

## LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER

SEARCH CRITERIA: FILED DATE BETWEEN 01/01/2015 AND 01/30/2015; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST BANK</b>				
SWIFT RANDY TR	364	211	1/14/2015	\$600,000.00
REARDON SUSAN	364	236	1/15/2015	\$154,000.00
GARVIN PHILLIP	364	176	1/12/2015	\$55,000.00
TUCKER LORA A TRUST	364	434	1/26/2015	\$150,000.00
GARVIN PHILLIP	364	176	1/12/2015	\$55,000.00
SWIFT RANDY TR	364	211	1/14/2015	\$600,000.00
REARDON SUSAN	364	236	1/15/2015	\$154,000.00
			<b>7</b>	<b>\$1,768,000.00</b>
<b>ARVEST MORTGAGE</b>				
SOUTHARD MICHAEL	364	70	1/6/2015	\$108,789.00
CHAFFIN DONNA TR	364	353	1/22/2015	\$95,000.00
HIGDON SARAH	364	529	1/30/2015	\$225,000.00
SOUTHARD TAMMIE	364	70	1/6/2015	\$108,789.00
			<b>4</b>	<b>\$537,578.00</b>
<b>ARVEST MORTGAGE COMPANY</b>				
CHAFFIN DONNA C CALDWELL TRUST	364	353	1/22/2015	\$95,000.00
			<b>1</b>	<b>\$95,000.00</b>
<b>BACAL BRIAN</b>				
MATTHEWS TANNER	364	345	1/22/2015	\$37,200.00
MATTHEWS TANNER	364	345	1/22/2015	\$37,200.00
			<b>2</b>	<b>\$74,400.00</b>
<b>BACAL GILBERT</b>				
JAMES MATT	364	345	1/22/2015	\$37,200.00
JAMES MATT	364	345	1/22/2015	\$37,200.00
			<b>2</b>	<b>\$74,400.00</b>
<b>BACAL PAULINE</b>				
MATTHEWS TANNER	364	345	1/22/2015	\$37,200.00
JAMES MATT	364	345	1/22/2015	\$37,200.00
			<b>2</b>	<b>\$74,400.00</b>
<b>BANK OF WYANDOTTE THE</b>				
FRIEND KIM	364	435	1/26/2015	\$80,690.00
			<b>1</b>	<b>\$80,690.00</b>
<b>BAXTER STATE BANK THE</b>				
JORDAN LEWIS E	364	116	1/8/2015	\$61,000.00
			<b>1</b>	<b>\$61,000.00</b>
<b>BLUCURRENT CREDIT UNION</b>				
CONNESS SHARON	364	161	1/12/2015	\$20,000.00
CONNESS SHARON	364	161	1/12/2015	\$20,000.00
			<b>2</b>	<b>\$40,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>CMG MORTGAGE</b>				
FARLEY BRIDGETTE	364	95	1/7/2015	\$116,400.00
FARLEY BRIDGETTE	364	95	1/7/2015	\$116,400.00
			<b>2</b>	<b>\$232,800.00</b>
<b>COHU GARY TRUST</b>				
CHARLTON WENDY HEATHER	364	446	1/26/2015	\$65,000.00
			<b>1</b>	<b>\$65,000.00</b>
<b>COMMUNITY BANK AND TRUST</b>				
WILKINS TRESA	364	43	1/5/2015	\$25,000.00
SEVERS RANDALL S	364	120	1/9/2015	\$91,100.00
LASITER CHARLENE	364	303	1/20/2015	\$40,000.00
CEARNAL ROBIN	364	304	1/20/2015	\$18,777.29
MITCHELL MICHELLE	364	305	1/20/2015	\$459,808.98
EDWARDS ASHLYNN	364	306	1/20/2015	\$112,235.66
CULLERS ROBERT D	364	477	1/28/2015	\$59,000.00
SCHMIDT UWE A	364	483	1/28/2015	\$30,000.00
WILKINS JAY	364	43	1/5/2015	\$25,000.00
SANCHEZ MISTY	364	120	1/9/2015	\$91,100.00
			<b>10</b>	<b>\$952,021.93</b>
<b>COMMUNITY NATIONAL BANK</b>				
MOORE TIA	364	202	1/13/2015	\$54,240.00
MOORE TIA	364	202	1/12/2015	\$54,240.00
MOORE TIA	364	202	1/13/2015	\$54,240.00
			<b>3</b>	<b>\$162,720.00</b>
<b>CORNERSTONE BANK THE</b>				
KING ELIZABETH ANN	364	467	1/28/2015	\$61,200.00
			<b>1</b>	<b>\$61,200.00</b>
<b>EVLOVE BANK &amp; TRUST</b>				
LENTZ CYNTHIA	364	191	1/13/2015	\$87,375.00
			<b>1</b>	<b>\$87,375.00</b>
<b>EVOLVE BANK &amp; TRUST</b>				
LENTZ CYNTHIA	364	191	1/13/2015	\$87,375.00
LENTZ CYNTHIA J	364	191	1/12/2015	\$87,375.00
			<b>2</b>	<b>\$174,750.00</b>
<b>FCS FINANCIAL</b>				
MEHRENS ANDREA	364	1	1/5/2015	\$29,730.00
MEHRENS ANDREA	364	1	1/5/2015	\$29,730.00
OXENDINE KRISTINE	364	154	1/12/2015	\$210,000.00
HOOD CHANCE	364	157	1/12/2015	\$118,000.00
			<b>4</b>	<b>\$387,460.00</b>
<b>FCS FINANCIAL FLCA</b>				
OXENDINE KRISTINE A	364	154	1/12/2015	\$210,000.00
HOOD CHANCE K	364	157	1/12/2015	\$118,000.00
TRAMMELL CARIE M A/K/A	364	408	1/26/2015	\$106,900.00
			<b>3</b>	<b>\$434,900.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>FIRST COMMUNITY BANK</b>				
LOVE KAREN	364	230	1/14/2015	\$50,000.00
HILBISH MARY	364	257	1/15/2015	\$176,850.00
HUTCHENS STEPHANIE K	364	155	1/12/2015	\$57,800.00
BALES MICHELLE LYNN	364	173	1/12/2015	\$100,000.00
EASLEY SALLY	364	180	1/12/2015	\$720,000.00
EASLEY SALLY	364	181	1/12/2015	\$720,000.00
LANKFORD JAMES B	364	350	1/22/2015	\$0.00
LANKFORD TERRY	364	350	1/22/2015	\$163,000.00
HOEFER ALEXI	364	545	1/30/2015	\$76,800.00
HUTCHENS STEPHANIE	364	155	1/12/2015	\$57,800.00
BALES MICHELLE	364	173	1/12/2015	\$100,000.00
EASLEY SALLY	364	180	1/12/2015	\$720,000.00
EASLEY SALLY	364	181	1/12/2015	\$720,000.00
LOVE KAREN	364	230	1/14/2015	\$50,000.00
HILBISH MARY	364	257	1/15/2015	\$176,850.00
			<b>15</b>	<b>\$3,889,100.00</b>
<b>FRITCHEY GEORGE</b>				
MARTIN LIVESTOCK LLC	364	144	1/9/2015	\$312,480.00
			<b>1</b>	<b>\$312,480.00</b>
<b>FRITCHEY GEORGE E</b>				
MARTIN LIVESTOCK LLC	364	144	1/9/2015	\$312,480.00
			<b>1</b>	<b>\$312,480.00</b>
<b>FRITCHEY MARY</b>				
MARTIN LIVESTOCK LLC	364	144	1/9/2015	\$312,480.00
			<b>1</b>	<b>\$312,480.00</b>
<b>FRITCHEY MARY E</b>				
MARTIN LIVESTOCK LLC	364	144	1/9/2015	\$312,480.00
			<b>1</b>	<b>\$312,480.00</b>
<b>GATEWAY MORTGAGE</b>				
RITTER ASHLEIGH	364	41	1/5/2015	\$165,306.00
STALEY BRITTANY	364	276	1/16/2015	\$76,100.00
			<b>2</b>	<b>\$241,406.00</b>
<b>GATEWAY MORTGAGE GROUP</b>				
GOAD CAROL	364	30	1/5/2015	\$123,405.00
RITTER ASHLEIGH	364	41	1/5/2015	\$165,306.00
GOAD CAROL	364	30	1/5/2015	\$123,405.00
			<b>3</b>	<b>\$412,116.00</b>
<b>GATEWAY MORTGAGE GROUP LLC</b>				
STALEY BRITTANY N	364	276	1/16/2015	\$76,100.00
			<b>1</b>	<b>\$76,100.00</b>
<b>GIBSON FAMILY REVOCABLE LIVING TRUST</b>				
ALVARADO GREGORIO	364	175	1/12/2015	\$44,000.00
			<b>1</b>	<b>\$44,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>GIBSON GREGORY</b>				
ALVARADO GREGORIO	364	175	1/12/2015	\$44,000.00
			<b>1</b>	<b>\$44,000.00</b>
<b>GIBSON GREGORY DEAN TRUST</b>				
ALVARADO GREGORIO MAGDALENO	364	175	1/12/2015	\$44,000.00
			<b>1</b>	<b>\$44,000.00</b>
<b>GIBSON PAMELA</b>				
VASQUEZ SANDY	364	175	1/12/2015	\$44,000.00
			<b>1</b>	<b>\$44,000.00</b>
<b>GIBSON PAMELA SUE TRUST</b>				
VASQUEZ SANDY LORENA GOMEZ	364	175	1/12/2015	\$44,000.00
			<b>1</b>	<b>\$44,000.00</b>
<b>GREAT SOUTHERN BANK</b>				
ROELFSEMA REBECCA	364	33	1/5/2015	\$50,000.00
JANSS WILMA	364	215	1/14/2015	\$30,000.00
CAREY RACHEL NICHOLE	364	448	1/26/2015	\$40,000.00
SOBRAD LLC	364	547	1/30/2015	\$42,500.00
ROELFSEMA REBECCA	364	33	1/5/2015	\$50,000.00
JANSS WILMA	364	215	1/14/2015	\$30,000.00
			<b>6</b>	<b>\$242,500.00</b>
<b>HOMETOWN BANK</b>				
SUBHAM, LLC	364	7	1/5/2015	\$1,270,000.00
TURNER DAVID	364	60	1/6/2015	\$157,087.00
SNOW BILLY W A/K/A	364	510	1/29/2015	\$44,000.00
SUBHAM, LLC	364	7	1/5/2015	\$1,270,000.00
TURNER DAVID	364	60	1/6/2015	\$157,087.00
RAMSEY THAD	364	156	1/12/2015	\$58,000.00
			<b>6</b>	<b>\$2,956,174.00</b>
<b>HOMETOWN BANK NA</b>				
RAMSEY THAD E A/K/A	364	156	1/12/2015	\$58,000.00
MYERS CLINT	364	471	1/28/2015	\$105,700.00
			<b>2</b>	<b>\$163,700.00</b>
<b>HOUSE LLONA</b>				
RODRIGUEZ MARIA	364	542	1/30/2015	\$3,500.00
			<b>1</b>	<b>\$3,500.00</b>
<b>HOUSE ROY</b>				
DIAZ ANDRES	364	542	1/30/2015	\$3,500.00
			<b>1</b>	<b>\$3,500.00</b>
<b>JOPLIN METRO CREDIT UNION</b>				
OREM LINDA ANN	364	83	1/7/2015	\$64,000.00
OREM LINDA	364	83	1/7/2015	\$64,000.00
			<b>2</b>	<b>\$128,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>JULIEN GERARD</b>				
WATSON JAMES	364	102	1/7/2015	\$130,000.00
WATSON JAMES	364	102	1/7/2015	\$130,000.00
			<b>2</b>	<b>\$260,000.00</b>
<b>JULIEN GINA</b>				
WATSON MARI	364	102	1/7/2015	\$130,000.00
WATSON MARI	364	102	1/7/2015	\$130,000.00
			<b>2</b>	<b>\$260,000.00</b>
<b>LADDER CAPITAL FINANCE LLC</b>				
GGW INVESTMENTS LLC	364	422	1/26/2015	10,500,000.00
			<b>1</b>	<b>\$10,500,000.00</b>
<b>LANDMARK NATIONAL BANK</b>				
CASEY JADE	364	534	1/30/2015	\$58,800.00
			<b>1</b>	<b>\$58,800.00</b>
<b>LEADERONE FINANCIAL</b>				
ABRAMOVITZ ZAKARY	364	172	1/12/2015	\$132,653.00
			<b>1</b>	<b>\$132,653.00</b>
<b>LEADERONE FINANCIAL CORPORATION</b>				
ABRAMOVITZ ZAKARY DAVID	364	172	1/12/2015	\$132,653.00
			<b>1</b>	<b>\$132,653.00</b>
<b>LIBERTY BANK</b>				
VANBUREN NADA	364	73	1/6/2015	\$77,000.00
LISO SUSANA P	364	439	1/26/2015	\$75,050.00
VANBUREN NADA	364	73	1/6/2015	\$77,000.00
			<b>3</b>	<b>\$229,050.00</b>
<b>MID MISSOURI BANK</b>				
JOHNSON DAN R	364	80	1/7/2015	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>
<b>MID-MISSOURI BANK</b>				
JOHNSON DAN	364	80	1/7/2015	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>
<b>MORTGAGE RESEARCH CENTER</b>				
MCCLENDON LINDA	364	28	1/5/2015	\$219,500.00
MCCLENDON LINDA	364	28	1/5/2015	\$219,500.00
			<b>2</b>	<b>\$439,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>PEOPLES BANK</b>				
TONG CHRIS	364	4	1/5/2015	\$979,000.00
MILLER CRYSTAL	364	212	1/14/2015	\$190,400.00
MILLER CRYSTAL	364	213	1/14/2015	\$17,500.00
SLAYTON JOHN	364	354	1/22/2015	\$84,522.13
F & J PROPERTY INVESTMENT, LLC	364	359	1/22/2015	\$456,550.00
BARNES RACHEL	364	563	1/30/2015	\$161,200.00
BARNES RACHEL	364	564	1/30/2015	\$16,800.00
TONG STEVE	364	4	1/5/2015	\$979,000.00
MILLER CRYSTAL	364	212	1/14/2015	\$190,400.00
MILLER CRYSTAL	364	213	1/14/2015	\$17,500.00
			<b>10</b>	<b>\$3,092,872.13</b>
<b>PEOPLES BANK OF SENECA</b>				
SLAYTON JOHN	364	354	1/22/2015	\$84,522.13
F & J PROPERTY INVESTMENT LLC	364	359	1/22/2015	\$456,550.00
			<b>2</b>	<b>\$541,072.13</b>
<b>PINNACLE BANK</b>				
FLAMING MARK	364	16	1/5/2015	\$97,000.00
GARRITY JUDITH	364	313	1/20/2015	\$143,000.00
JACKSON ANDREW A	364	426	1/26/2015	\$113,265.00
FLAMING MARK	364	16	1/5/2015	\$97,000.00
			<b>4</b>	<b>\$450,265.00</b>
<b>PNC MORTGAGE</b>				
MEADOWS TAMMY L	364	494	1/28/2015	\$149,896.00
			<b>1</b>	<b>\$149,896.00</b>
<b>PREMIER HOME MORTGAGE</b>				
CLARK TIFFANY	364	186	1/13/2015	\$69,591.00
LEACH SARA	364	142	1/9/2015	\$107,857.00
YARNELL JOSHUA	364	140	1/9/2015	\$130,957.00
LEACH SARA	364	142	1/9/2015	\$107,857.00
CLARK TIFFANY	364	186	1/13/2015	\$69,591.00
			<b>5</b>	<b>\$485,853.00</b>
<b>PREMIER HOME MORTGAGE INC</b>				
CLARK TIFFANY	364	186	1/12/2015	\$69,591.00
YARNELL JOSHUA A	364	140	1/9/2015	\$130,957.00
BOBLETT ERICKA S	364	412	1/26/2015	\$128,061.00
HALEY MEGAN	364	414	1/26/2015	\$74,460.00
JACKSON DYLAN B	364	454	1/28/2015	\$57,487.00
CLARK DONALD G	364	479	1/28/2015	\$62,000.00
			<b>6</b>	<b>\$522,556.00</b>
<b>QUICKEN LOANS</b>				
STAUTY JUDY	364	302	1/20/2015	\$136,983.00
GETCHELL MICHELLE	364	150	1/9/2015	\$212,150.00
			<b>2</b>	<b>\$349,133.00</b>
<b>QUICKEN LOANS INC</b>				
GETCHELL JOHN DANIEL	364	150	1/9/2015	\$212,150.00
GOFF ALVIN E	364	484	1/28/2015	\$82,239.00
			<b>2</b>	<b>\$294,389.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>R &amp; G PROPERTIES OF NEWTON COUNTY LLC</b>				
TOPEL MARK C	364	348	1/22/2015	\$39,638.81
			<b>1</b>	<b>\$39,638.81</b>
<b>R &amp; G PROPERTIES OF NEWTON COUNTY, LLC</b>				
TOPEL MARK	364	348	1/22/2015	\$39,638.00
			<b>1</b>	<b>\$39,638.00</b>
<b>ROYAL UNITED MORTGAGE LLC</b>				
WILSON PAUL	364	399	1/26/2015	\$63,200.00
			<b>1</b>	<b>\$63,200.00</b>
<b>SECRETARY OF HOUSING</b>				
HAGEN LINDA	364	65	1/6/2015	\$100,800.00
HAGEN JERRY	364	65	1/6/2015	\$100,800.00
			<b>2</b>	<b>\$201,600.00</b>
<b>SIMS BILL</b>				
GREY SHERRY L	364	152	1/12/2015	\$22,186.00
GREY SHERRY	364	152	1/12/2015	\$22,001.86
			<b>2</b>	<b>\$44,187.86</b>
<b>SIMS MARY</b>				
GREY SHERRY L	364	152	1/12/2015	\$22,186.00
GREY SHERRY	364	152	1/12/2015	\$22,001.86
			<b>2</b>	<b>\$44,187.86</b>
<b>SMITH DARWIN</b>				
WALLACE JIMMY RAY JR	364	78	1/7/2015	\$50,000.00
WALLACE JIMMY	364	78	1/7/2015	\$50,000.00
			<b>2</b>	<b>\$100,000.00</b>
<b>SMITH VICKI</b>				
WALLACE AMY	364	78	1/7/2015	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>
<b>SMITH VICKY S</b>				
WALLACE AMY ANETA	364	78	1/7/2015	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
BRUST CHAREESE	364	5	1/5/2015	\$52,800.00
FAIRCHILD GLORIA	364	9	1/5/2015	\$131,000.00
PARKER SALLY	364	26	1/5/2015	\$33,161.00
ROBERTS KELLY	364	45	1/5/2015	\$144,600.00
PINNELL JEFFREY	364	99	1/7/2015	\$118,265.00
FERGUSON JERRY	364	223	1/14/2015	\$53,000.00
FORBIS CAROLYN	364	259	1/16/2015	\$42,500.00
FRANKS LOIS	364	285	1/20/2015	\$184,000.00
HANAR LACEY	364	288	1/20/2015	\$144,800.00
YATES DAVID	364	332	1/21/2015	\$109,250.00
TIWARI ACHALA L	364	442	1/26/2015	\$29,480.00
GOEPFERT ENTERPRISES LLC	364	518	1/29/2015	\$48,000.00
YATES PATTI G	364	520	1/29/2015	\$40,000.00
BIEN GREG	364	521	1/29/2015	\$160,000.00
YATES PATTI G	364	523	1/29/2015	\$40,000.00
YATES PATTI	364	524	1/29/2015	\$60,000.00
MCKEE MATTHEW	364	561	1/30/2015	\$5,000.00
MERRICK BRENDA	364	565	1/30/2015	\$129,600.00
BRUST CHAREESE	364	5	1/5/2015	\$52,800.00
FAIRCHILD GLORIA	364	9	1/5/2015	\$131,000.00
PARKER SALLY	364	26	1/5/2015	\$33,161.00
ROBERTS KELLY	364	45	1/5/2015	\$144,600.00
PINNELL JEFFREY	364	99	1/7/2015	\$118,265.00
FERGUSON JERRY	364	223	1/14/2015	\$53,000.00
FORBIS CAROLYN	364	259	1/16/2015	\$42,500.00
			<b>25</b>	<b>\$2,100,782.00</b>
<b>SPICER GARY</b>				
MCALEXANDER DARREN	364	309	1/20/2015	\$59,000.00
			<b>1</b>	<b>\$59,000.00</b>
<b>SPICER VICCI</b>				
MCALEXANDER DARREN	364	309	1/20/2015	\$59,000.00
			<b>1</b>	<b>\$59,000.00</b>
<b>THE BAXTER STATE BANK</b>				
JORDAN SHERI	364	116	1/8/2015	\$59,990.89
			<b>1</b>	<b>\$59,990.89</b>
<b>U S BANK</b>				
MARTINEZ OTONIEL	364	195	1/13/2015	\$81,987.00
MILLER DAVID	364	204	1/13/2015	\$95,000.00
DANNER AIMEE	364	209	1/14/2015	\$60,000.00
JOHNSON MARK	364	535	1/30/2015	\$186,425.00
JOHNSON BETTY TR	364	146	1/9/2015	\$50,000.00
CASEY ISAAC	364	147	1/9/2015	\$75,000.00
MARTINEZ OTONIEL	364	195	1/13/2015	\$81,987.00
MILLER DAVID	364	204	1/13/2015	\$95,000.00
DANNER AIMEE	364	209	1/14/2015	\$60,000.00
			<b>9</b>	<b>\$785,399.00</b>
<b>URBAN FINANCIAL OF AMERICA</b>				
HAGEN LINDA	364	64	1/6/2015	\$100,800.00
HAGEN JERRY	364	64	1/6/2015	\$100,800.00
			<b>2</b>	<b>\$201,600.00</b>



	BOOK #	PAGE #	RECORDED	AMOUNT
<b>US BANK NATIONAL ASSOCIATION</b>				
MARTINEZ OTONIEL	364	195	1/12/2015	\$81,987.00
MILLER DAVID L	364	204	1/12/2015	\$95,000.00
JOHNSON BETTY L TRUST	364	146	1/9/2015	\$50,000.00
CASEY ISAAC R	364	147	1/9/2015	\$75,000.00
			<b>4</b>	<b>\$301,987.00</b>
<b>WELLS FARGO BANK N A</b>				
ZITTING ANGELA	364	450	1/26/2015	\$132,000.00
			<b>1</b>	<b>\$132,000.00</b>
			<b>REPORT TOTALS:</b>	
			<b>201</b>	<b>\$37,280,114.61</b>