

## LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER

SEARCH CRITERIA: FILED DATE BETWEEN 07/01/2015 AND 07/31/2015; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

08/03/2015 6:17:23AM

PAGE 1/6

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ANABAPTIST FINANCIAL</b>				
YODER RHONDA	364	4440	7/17/2015	\$380,000.00
			<b>1</b>	<b>\$380,000.00</b>
<b>ARVEST BANK</b>				
MCCLENDON JACQUELINE	364	4114	7/2/2015	\$120,000.00
HUTCHINSON MICHAEL	364	4146	7/6/2015	\$21,000.00
SMITH BOBBY	364	4149	7/6/2015	\$40,000.00
FLOYD STANLEY	364	4150	7/6/2015	\$50,000.00
GRAVES MARY	364	4179	7/7/2015	\$80,340.98
CULPEPPER CHRISTINE	364	4212	7/8/2015	\$249,900.00
YOUNGBLOOD KELLY	364	4303	7/13/2015	\$224,000.00
DATUM MARY	364	4359	7/14/2015	\$13,583.00
SHARKEY ELIZABETH	364	4384	7/15/2015	\$15,000.00
SMITH JOHN	364	4424	7/17/2015	\$50,000.00
COMBS CODY	364	4425	7/17/2015	\$13,942.48
SEWARD TANNER	364	4447	7/20/2015	\$111,550.00
YARBROUGH CLYDE	364	4482	7/20/2015	\$74,500.00
CHAPMAN DENA	364	4489	7/20/2015	\$110,000.00
CARNEY ALMA	364	4494	7/20/2015	\$56,000.00
SPENCE NOLENE	364	4514	7/20/2015	\$51,500.00
YANG AKIA	364	4564	7/23/2015	\$80,000.00
CLOSE JOHANNAH	364	4571	7/23/2015	\$417,000.00
HURN DAWN	364	4685	7/28/2015	\$60,000.00
S & G INVESTMENTS, INC	364	4688	7/29/2015	\$50,000.00
CLOSE JOHANNAH	364	4697	7/29/2015	\$417,000.00
FEGLEY CAROL	364	4712	7/29/2015	\$5,000.00
MOCK LYNN	364	4724	7/30/2015	\$18,000.00
TRENTO NATE	364	4756	7/31/2015	\$51,000.00
			<b>24</b>	<b>\$2,379,316.46</b>
<b>BANK OF AMERICA</b>				
BAKER PATRICIA	364	4733	7/30/2015	\$76,650.00
			<b>1</b>	<b>\$76,650.00</b>
<b>BLUCURRENT CREDIT UNION</b>				
HARRINGTON CYNTHIA	364	4085	7/1/2015	\$234,000.00
CUPP DIANA	364	4128	7/6/2015	\$40,000.00
			<b>2</b>	<b>\$274,000.00</b>
<b>COMMERCE BANK</b>				
PECHAWER JULIE	364	4511	7/20/2015	\$117,200.00
BREEDLOVE TAMARA	364	4607	7/24/2015	\$36,000.00
			<b>2</b>	<b>\$153,200.00</b>
<b>COMMUNITY BANK &amp; TRUST</b>				
PHILLIPS ANTHONY	364	4289	7/10/2015	\$95,144.00
HAWKINS AARON	364	4757	7/31/2015	\$0.00
			<b>2</b>	<b>\$95,144.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>COMMUNITY BANK AND TRUST</b>				
FREELAND CINDY	364	4109	7/2/2015	\$72,000.00
HAWKINS AARON	364	4154	7/6/2015	\$79,728.00
HAWKINS AARON	364	4155	7/6/2015	\$79,728.00
BIRNER MYRA	364	4255	7/9/2015	\$72,967.50
LOWERY RITA	364	4343	7/13/2015	\$32,000.00
GRAN CHRISTOPHER	364	4405	7/16/2015	\$648,000.00
ADAMS DEBRA	364	4471	7/20/2015	\$75,000.00
KINKADE CATHY	364	4707	7/29/2015	\$181,728.00
DIBLE NELLRENA	364	4709	7/29/2015	\$50,829.00
MCDANIEL BEAU	364	4710	7/29/2015	\$18,759.00
EDWARDS WINONA	364	4721	7/29/2015	\$40,000.00
GIL KRYSTAL	364	4753	7/31/2015	\$30,350.00
			<b>12</b>	<b>\$1,381,089.50</b>
<b>COMMUNITY NATIONAL BANK</b>				
MARETH ENTERPRISES LLC	364	4550	7/22/2015	\$2,000,000.00
			<b>1</b>	<b>\$2,000,000.00</b>
<b>DIVERSIFIED FINANCIAL</b>				
SIMON PRICILLA	364	4340	7/13/2015	\$175,000.00
			<b>1</b>	<b>\$175,000.00</b>
<b>FCS FINANCIAL</b>				
TONG CHRISTINE	364	4227	7/8/2015	\$873,000.00
CHANG NENG	364	4651	7/27/2015	\$98,000.00
			<b>2</b>	<b>\$971,000.00</b>
<b>FIRST BANK</b>				
JASPER JULIE	364	4614	7/24/2015	\$218,960.00
			<b>1</b>	<b>\$218,960.00</b>
<b>FIRST COMMUNITY BANK</b>				
BRUBAKER STEVE	364	4071	7/1/2015	\$8,000.00
WOODRUM SCOTTIE	364	4197	7/7/2015	\$91,734.00
BOTTS HALEY	364	4292	7/10/2015	\$67,258.00
SPEAK CHELSEA	364	4524	7/21/2015	\$74,387.00
BARNES JACOB	364	4534	7/21/2015	\$108,163.00
SCHULTZ PATRICIA	364	4536	7/22/2015	\$115,600.00
HOPKINS TYLER	364	4618	7/24/2015	\$104,591.00
			<b>7</b>	<b>\$569,733.00</b>
<b>FIRST STATE BANK OF PURDY</b>				
JWJ FARMS, INC	364	4507	7/20/2015	\$450,000.00
			<b>1</b>	<b>\$450,000.00</b>
<b>FLAT BRANCH MORTGAGE</b>				
BROOKS TIFFANY	364	4410	7/16/2015	\$85,714.00
			<b>1</b>	<b>\$85,714.00</b>
<b>FREEDOM MORTGAGE</b>				
SCOTT JACQUELINE	364	4073	7/1/2015	\$160,047.00
CUSICK ELIZABETH	364	4544	7/22/2015	\$105,887.00
			<b>2</b>	<b>\$265,934.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>GATEWAY MORTGAGE</b>				
COBB MOLLY	364	4503	7/20/2015	\$96,715.00
BARWICK LACI	364	4735	7/30/2015	\$70,537.00
			<b>2</b>	<b>\$167,252.00</b>
<b>GATEWAY MORTGAGE GROUP</b>				
MOSER KENNETH	364	4231	7/8/2015	\$68,000.00
REYNOLDS BRIAN	364	4276	7/10/2015	\$88,271.00
			<b>2</b>	<b>\$156,271.00</b>
<b>GILBERT VERLE TR</b>				
SMITH ESTHER	364	4311	7/13/2015	\$78,000.00
			<b>1</b>	<b>\$78,000.00</b>
<b>GOLD CRAIG</b>				
RBC ENTERPRISES LIMITED, INC	364	4202	7/8/2015	\$25,000.00
			<b>1</b>	<b>\$25,000.00</b>
<b>GOLD MARY</b>				
RBC ENTERPRISES LIMITED, INC	364	4202	7/8/2015	\$25,000.00
			<b>1</b>	<b>\$25,000.00</b>
<b>GREAT PLAINS FEDERAL CREDIT UNION</b>				
BRINKLEY JASON	364	4312	7/13/2015	\$326,991.00
COMER CHELSEA	364	4563	7/23/2015	\$163,200.00
			<b>2</b>	<b>\$490,191.00</b>
<b>GREAT SOUTHERN BANK</b>				
BARRETT JESSICA	364	4267	7/9/2015	\$144,000.00
MCGEHEE CRYSTAL	364	4631	7/27/2015	\$132,000.00
			<b>2</b>	<b>\$276,000.00</b>
<b>GREEN TREE SERVICING</b>				
HESLIN CRAIG	364	4075	7/1/2015	\$103,600.00
			<b>1</b>	<b>\$103,600.00</b>
<b>HILL BARBARA</b>				
MORGAN MCKENNA	364	4283	7/10/2015	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>HOMETOWN BANK</b>				
FORD BARBARA	364	4055	7/1/2015	\$34,962.72
THURSTON MARY	364	4315	7/13/2015	\$45,550.00
BECKER AVA	364	4358	7/14/2015	\$0.00
FREUND SHELIA	364	4383	7/15/2015	\$70,125.00
MINKS MARION	364	4435	7/17/2015	\$20,000.00
COOPER KATY	364	4552	7/22/2015	\$31,400.00
SCOTT FALON	364	4637	7/27/2015	\$49,000.00
BALL GLYNDA	364	4649	7/27/2015	\$42,000.00
			<b>8</b>	<b>\$293,037.72</b>
<b>MEYER PATSY</b>				
BARNETT FRANCES	364	4479	7/20/2015	\$6,800.00
			<b>1</b>	<b>\$6,800.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>MID-MISSOURI BANK</b>				
CREATIVE INVESTMENTS, LLC	364	4714	7/29/2015	\$95,000.00
			<b>1</b>	<b>\$95,000.00</b>
<b>MORTGAGE BANK OF CALIFORNIA</b>				
MOSLEY CHELSEA	364	4372	7/15/2015	\$159,591.00
			<b>1</b>	<b>\$159,591.00</b>
<b>NATIONSTAR MORTGAGE</b>				
STAEBLER LINDA	364	4188	7/7/2015	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>PENTAGON FEDERAL CREDIT UNION</b>				
WILLIAMS DEBORAH	364	4630	7/27/2015	\$25,000.00
			<b>1</b>	<b>\$25,000.00</b>
<b>PEOPLES BANK</b>				
BALL CARRIE	364	4142	7/6/2015	\$100,000.00
BALL CARRIE	364	4143	7/6/2015	\$18,750.00
LOFTIN RHONDA	364	4235	7/9/2015	\$187,520.00
LOFTIN RHONDA	364	4236	7/9/2015	\$12,480.00
SPENCER AMBER	364	4258	7/9/2015	\$87,465.00
NGUYEN QUYEN	364	4327	7/13/2015	\$62,300.00
SURRIDGE TRACIE	364	4336	7/13/2015	\$15,000.00
MCCANN KAITLIN	364	4337	7/13/2015	\$275,000.00
MCCANN KAITLIN	364	4338	7/13/2015	\$50,000.00
EMMERT SHELLY	364	4396	7/15/2015	\$119,850.00
QUALLS AUTUMN	364	4429	7/17/2015	\$60,000.00
BLAND CALE	364	4526	7/21/2015	\$20,470.00
ROGERS BRITTANY	364	4633	7/27/2015	\$119,000.00
ROSIERE RAMONA	364	4701	7/29/2015	\$122,375.00
ROSIERE RAMONA	364	4702	7/29/2015	\$8,250.00
MALCHOW RYAN	364	4765	7/31/2015	\$39,500.00
			<b>16</b>	<b>\$1,297,960.00</b>
<b>PINNACLE BANK</b>				
BECK ELIZABETH	364	4203	7/8/2015	\$331,000.00
KISLING JARED	364	4745	7/31/2015	\$80,325.00
			<b>2</b>	<b>\$411,325.00</b>
<b>PREMIER HOME MORTGAGE</b>				
COFFEE KENDRA	364	4492	7/20/2015	\$89,591.00
CRAVENS TAMMY	364	4585	7/23/2015	\$64,489.00
LANE THERESA	364	4589	7/24/2015	\$69,222.00
SMITH MICHELLE	364	4635	7/27/2015	\$68,571.00
HALE TAMMY	364	4744	7/31/2015	\$136,734.00
			<b>5</b>	<b>\$428,607.00</b>
<b>QUICKEN LOANS</b>				
JORDAN LACEY	364	4238	7/9/2015	\$183,607.00
TOLLEFSRUD DEANN	364	4299	7/13/2015	\$198,921.00
RAKES BRYON	364	4580	7/23/2015	\$127,950.00
MORALES JESSICA	364	4732	7/30/2015	\$77,686.00
			<b>4</b>	<b>\$588,164.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ROYAL UNITED MORTGAGE</b>				
TUCKER LORENA	364	4521	7/21/2015	\$79,600.00
			<b>1</b>	<b>\$79,600.00</b>
<b>RURAL DEVELOPMENT</b>				
PARKER CHELSEY	364	4445	7/20/2015	\$41,500.00
			<b>1</b>	<b>\$41,500.00</b>
<b>SECURITY BANK AND TRUST COMPANY</b>				
RBC ENTERPRISES LIMITED	364	4664	7/28/2015	\$620,338.00
			<b>1</b>	<b>\$620,338.00</b>
<b>SECURITY BANK OF SOUTHWEST MISSOURI</b>				
THORSON WILLIAM	364	4692	7/29/2015	\$48,303.27
STIPP KATHRYN	364	4693	7/29/2015	\$24,000.00
			<b>2</b>	<b>\$72,303.27</b>
<b>SIMMONS FIRST NATIONAL BANK</b>				
LACEY JANET	364	4205	7/8/2015	\$100,000.00
OZARK PLASTICS PRODUCTS, INC	364	4598	7/24/2015	\$856,000.00
TUNNELL JOHN	364	4675	7/28/2015	\$199,192.00
TESTERMAN KENDRA	364	4695	7/29/2015	\$60,632.00
HAYOSTEK RORY	364	4761	7/31/2015	\$280,000.00
			<b>5</b>	<b>\$1,495,824.00</b>
<b>SOUTHWEST MISSOURI BANK</b>				
MASON MARK	364	4083	7/1/2015	\$40,000.00
WARD ANDREA	364	4091	7/1/2015	\$200,000.00
WARD ANDREA	364	4119	7/2/2015	\$200,000.00
BROOKS GARY	364	4185	7/7/2015	\$45,000.00
REED PATRICIA	364	4213	7/8/2015	\$220,500.00
REED PATRICIA	364	4214	7/8/2015	\$151,200.00
ALKHTIB JALAI	364	4233	7/9/2015	\$94,400.00
BARNES BRANDON	364	4271	7/9/2015	\$91,836.00
BOWMAN KIMBERLY	364	4287	7/10/2015	\$45,000.00
JONES RANDEE	364	4301	7/13/2015	\$98,500.00
FOREMAN SHIRLEY	364	4407	7/16/2015	\$117,000.00
FOREMAN SHIRLEY	364	4408	7/16/2015	\$8,000.00
THURSTON CAROL	364	4415	7/16/2015	\$20,000.00
KROLMAN PETER	364	4486	7/20/2015	\$140,000.00
CALLIS SKYLER	364	4538	7/22/2015	\$70,400.00
LAWYER JARED	364	4644	7/27/2015	\$73,150.00
SCOBEE HARRIETT	364	4694	7/29/2015	\$65,000.00
VANCE JAMES	364	4716	7/29/2015	\$35,000.00
DAVIS BRIANA	364	4717	7/29/2015	\$40,300.00
			<b>19</b>	<b>\$1,755,286.00</b>
<b>SUNTRUST MORTGAGE</b>				
MOSKALSKI MARY	364	4053	7/1/2015	\$129,600.00
			<b>1</b>	<b>\$129,600.00</b>
<b>THE CORNERSTONE BANK</b>				
WALLACE CRYSTAL	364	4306	7/13/2015	\$70,984.75
			<b>1</b>	<b>\$70,984.75</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>THE FIRST NATIONAL BANK AND TRUST COMPANY OF M</b>				
GAITHER ANDREA	364	4430	7/17/2015	\$1,500,000.00
			<b>1</b>	<b>\$1,500,000.00</b>
<b>THE MORTGAGE HOUSE</b>				
LOLLIS CHARITY	364	4219	7/8/2015	\$197,959.00
REED MARILYN	364	4278	7/10/2015	\$115,179.00
LOLLIS CHARITY	364	4394	7/15/2015	\$0.00
			<b>3</b>	<b>\$313,138.00</b>
<b>U S BANK</b>				
BOYER KARISA	364	4180	7/7/2015	\$34,255.00
HARTER JOANNA	364	4241	7/9/2015	\$30,835.00
VAUGHN MONICA	364	4449	7/20/2015	\$220,000.00
VAUGHN MONICA	364	4450	7/20/2015	\$27,500.00
NORWOOD CASSANDRA	364	4573	7/23/2015	\$137,365.00
			<b>5</b>	<b>\$449,955.00</b>
<b>UNIVERSITY ISLAMIC FINANCIAL CORPORATION</b>				
TIMUSWALA SADAF	364	4677	7/28/2015	\$324,000.00
			<b>1</b>	<b>\$324,000.00</b>
<b>USAA FEDERAL SAVINGS BANK</b>				
WRIGHT TERRY	364	4152	7/6/2015	\$146,600.00
MILLER TRENTON	364	4559	7/22/2015	\$181,000.00
			<b>2</b>	<b>\$327,600.00</b>
<b>WELCH STATE BANK</b>				
COOK JANIE	364	4356	7/14/2015	\$186,400.00
			<b>1</b>	<b>\$186,400.00</b>
<b>WELLS FARGO BANK</b>				
SPENCER MEADA	364	4079	7/1/2015	\$159,780.00
MASSIE DIANA	364	4123	7/6/2015	\$94,500.00
MASON JUSTIN	364	4187	7/7/2015	\$161,000.00
CASADY R CHARLENE TR	364	4210	7/8/2015	\$185,000.00
WORKMAN JEAN	364	4262	7/9/2015	\$88,000.00
KNUDSEN ELIZABETH	364	4273	7/9/2015	\$168,000.00
DEE LESIA	364	4391	7/15/2015	\$137,650.00
MARVEGGIO LATRICIA	364	4419	7/17/2015	\$246,320.00
HUNT MICHAEL	364	4529	7/21/2015	\$45,700.00
			<b>9</b>	<b>\$1,285,950.00</b>
<b>WHITE JANEL</b>				
MCCREADY TRACY	364	4481	7/20/2015	\$168,400.00
			<b>1</b>	<b>\$168,400.00</b>
<b>WHITE MARK</b>				
MEYER JEREMIAH	364	4481	7/20/2015	\$168,400.00
			<b>1</b>	<b>\$168,400.00</b>
<b>REPORT TOTALS:</b>			<b>168</b>	<b>\$23,241,818.70</b>