

## LENDER DETAILED ACTIVITY REPORT

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SEARCH CRITERIA: FILED DATE BETWEEN 09/01/2015 AND 09/30/2015; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST BANK</b>				
TINNEY SANDRA	364	5836	9/11/2015	\$35,000.00
EGERTON DAVID	364	5862	9/14/2015	\$166,500.00
PATE CHRISTINE	364	5907	9/15/2015	\$166,800.00
TIMBREL KENNETH	364	5934	9/16/2015	\$30,000.00
KENNEDY RACHAEL	364	5987	9/18/2015	\$40,000.00
JACKSON BEVERLY	364	5995	9/18/2015	\$212,200.00
HENDERSON NATHANIEL TR	364	6060	9/21/2015	\$38,632.00
SHEWMAKE JAMIE	364	6063	9/21/2015	\$25,350.00
CRITES DONALD	364	6166	9/28/2015	\$120,000.00
DUNN LEE	364	6179	9/28/2015	\$150,575.00
SHEWMAKE JAMIE	364	6257	9/30/2015	\$79,920.00
SCHMID MARGIT	364	6267	9/30/2015	\$21,000.00
DAVIDSON CHERYL	364	6269	9/30/2015	\$25,000.00
DWYER KENNETH	364	5614	9/1/2015	\$100,000.00
NEFF BETH ANN	364	5749	9/9/2015	\$57,600.00
HOUK ALICE	364	5776	9/10/2015	\$92,800.00
			<b>16</b>	<b>\$1,361,377.00</b>
<b>BCWC, LLC</b>				
HAGAN STACY	364	5970	9/17/2015	\$35,000.00
			<b>1</b>	<b>\$35,000.00</b>
<b>CALIBER HOME LOANS</b>				
SCHNEIDER THOMAS	364	5966	9/17/2015	\$112,917.00
			<b>1</b>	<b>\$112,917.00</b>
<b>CAMPELL CYNTHIA</b>				
ALFORD DONNA	364	5875	9/14/2015	\$16,000.00
			<b>1</b>	<b>\$16,000.00</b>
<b>CENTRAL NATIONAL BANK</b>				
SANDOVAL CARISA	364	6046	9/21/2015	\$122,800.00
			<b>1</b>	<b>\$122,800.00</b>
<b>CITIBANK</b>				
MCCAIN SANDRA	364	5598	9/1/2015	\$101,960.00
			<b>1</b>	<b>\$101,960.00</b>
<b>COHU GARY TR</b>				
FRANCISCO KELLIE	364	5634	9/2/2015	\$17,000.00
			<b>1</b>	<b>\$17,000.00</b>
<b>COMMERCE BANK</b>				
LEWIS MARTHA	364	6041	9/21/2015	\$40,465.00
BUTLER ADRIAN	364	6050	9/21/2015	\$71,920.00
			<b>2</b>	<b>\$112,385.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>COMMUNITY BANK &amp; TRUST</b>				
DARDENNE STEVEN	364	5912	9/15/2015	\$110,000.00
ROWE DIANE	364	6109	9/23/2015	\$118,400.00
			<b>2</b>	<b>\$228,400.00</b>
<b>COMMUNITY BANK AND TRUST</b>				
EWING MARTI	364	5900	9/15/2015	\$50,000.00
HEIDLAGE KENNETH	364	5901	9/15/2015	\$362,000.00
DAY JUDY	364	5954	9/17/2015	\$112,000.00
PATTERSON THOMAS	364	5980	9/18/2015	\$36,000.00
KRANZ JOELLEN	364	6098	9/23/2015	\$25,000.00
AUSTIN BETTY G	364	6137	9/24/2015	\$40,891.50
HAMILTON DIANA	364	5616	9/1/2015	\$123,894.49
WONDER GALA	364	5625	9/2/2015	\$150,000.00
BENTON FAMILY, LLC	364	5645	9/2/2015	\$149,000.00
			<b>9</b>	<b>\$1,048,785.99</b>
<b>DAY JUDY</b>				
ELLEDGE SUSAN	364	6131	9/24/2015	\$111,650.00
			<b>1</b>	<b>\$111,650.00</b>
<b>DAY RICHARD</b>				
ELLEDGE SUSAN	364	6131	9/24/2015	\$111,650.00
			<b>1</b>	<b>\$111,650.00</b>
<b>EVOLVE BANK &amp; TRUST</b>				
LINDSEY MARIANNE	364	5792	9/10/2015	\$128,709.00
			<b>1</b>	<b>\$128,709.00</b>
<b>FCS FINANCIAL</b>				
CAMPBELL PAMELA	364	5951	9/17/2015	\$139,500.00
SHERWOOD REBECCA	364	5953	9/17/2015	\$77,250.00
VANLUE DANA	364	6037	9/21/2015	\$209,500.00
HOUNSCHELL ARSENIA	364	6055	9/21/2015	\$207,400.00
RIDER GERALDINE	364	6056	9/21/2015	\$143,200.00
OGLE KENDA	364	5592	9/1/2015	\$99,000.00
STANDLEE SUE	364	5803	9/10/2015	\$164,000.00
			<b>7</b>	<b>\$1,039,850.00</b>
<b>FIRST COMMUNITY BANK</b>				
GIBBENS CONSTRUCTION AND PROPERTIES L	364	5852	9/14/2015	\$88,389.03
MORA JOSE	364	5975	9/17/2015	\$50,493.50
BOYER EDDY	364	6068	9/22/2015	\$985,600.00
BAJA E RANCH, LLC	364	6068	9/22/2015	\$985,600.00
RAWLINS CHRISTIN	364	6189	9/29/2015	\$99,200.00
LAKE KRISTA	364	6201	9/29/2015	\$300,000.00
SPEARS CASEY	364	6240	9/29/2015	\$80,000.00
MILLS SANDRA TR	364	6274	9/30/2015	\$200,000.00
			<b>8</b>	<b>\$2,789,282.53</b>
<b>FIRST STATE BANK OF PURDY</b>				
BROWN CARMEN	364	5663	9/3/2015	\$548,988.98
			<b>1</b>	<b>\$548,988.98</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>FLAT BRANCH MORTGAGE</b>				
KELLY SUZANNE	364	5919	9/16/2015	\$108,007.00
HOGAN JERROD	364	5944	9/16/2015	\$327,750.00
HAY TARA	364	5961	9/17/2015	\$196,175.00
BLOMGREN CRYSTAL	364	6000	9/18/2015	\$72,000.00
JINKS SHELBY	364	6077	9/22/2015	\$74,623.00
JINKS SHELBY	364	6077	9/22/2015	\$74,623.00
			<b>6</b>	<b>\$853,178.00</b>
<b>FREEDOM BANK OF SOUTHERN MISSOURI</b>				
GRIFFIN MARILEE	364	6192	9/29/2015	\$405,000.00
COOK JOHNNY	364	5784	9/10/2015	\$42,400.00
			<b>2</b>	<b>\$447,400.00</b>
<b>GATEWAY MORTGAGE GROUP</b>				
HERN JORDAN	364	6052	9/21/2015	\$86,632.00
STEPHENS CRYSTAL	364	6075	9/22/2015	\$131,632.00
STEPHENS CRYSTAL	364	6075	9/22/2015	\$131,632.00
EDENS GARY	364	5638	9/2/2015	\$137,755.00
			<b>4</b>	<b>\$487,651.00</b>
<b>GIRARD NATIONAL BANK</b>				
COBB TERRI	364	5596	9/1/2015	\$132,000.00
			<b>1</b>	<b>\$132,000.00</b>
<b>GREAT SOUTHERN BANK</b>				
BIRCH CHRIS	364	6007	9/18/2015	\$50,000.00
SPEAK DAWN	364	6045	9/21/2015	\$65,000.00
HUMPHREY DOROTHY	364	6111	9/23/2015	\$22,750.00
COOK CATHERINE	364	6235	9/29/2015	\$67,700.00
CASS JESSICA	364	5643	9/2/2015	\$151,210.00
			<b>5</b>	<b>\$356,660.00</b>
<b>HOMETOWN BANK</b>				
MEYER SARA	364	5858	9/14/2015	\$55,000.00
MOREHEAD CORY	364	5871	9/14/2015	\$225,000.00
CASTEEL DONALD	364	6066	9/22/2015	\$54,000.00
CASTEEL DONALD	364	6066	9/22/2015	\$54,000.00
			<b>4</b>	<b>\$388,000.00</b>
<b>HOMETOWN EQUITY MORTGAGE OF ST LOUIS, INC</b>				
ROGERS CASSANDRA	364	6259	9/30/2015	\$150,488.00
			<b>1</b>	<b>\$150,488.00</b>
<b>JONES BEVERLY</b>				
SNOW DONNIE	364	5825	9/11/2015	\$60,000.00
			<b>1</b>	<b>\$60,000.00</b>
<b>JONES DONALD TR</b>				
SNOW GINGER	364	5825	9/11/2015	\$60,000.00
			<b>1</b>	<b>\$60,000.00</b>

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<b>JOPLIN METRO CREDIT UNION</b>				
WILSON STEVEN	364	6180	9/28/2015	\$62,000.00
DANNER TARA	364	6181	9/28/2015	\$34,000.00
			<b>2</b>	<b>\$96,000.00</b>
<b>LAKEVIEW LOAN SERVICING</b>				
HALL JANELLE	364	6159	9/25/2015	\$145,900.00
			<b>1</b>	<b>\$145,900.00</b>
<b>LEDBETTER CARL TR</b>				
CHENOWETH CAROL	364	5910	9/15/2015	\$185,000.00
GILBERT SARAH	364	5949	9/17/2015	\$87,500.00
			<b>2</b>	<b>\$272,500.00</b>
<b>MACY HERSCHEL TR</b>				
ALLEN VERONICA	364	5860	9/14/2015	\$75,000.00
			<b>1</b>	<b>\$75,000.00</b>
<b>METROPOLITAN NATIONAL BANK</b>				
SCHNELLE BRIAN	364	6142	9/25/2015	\$145,000.00
			<b>1</b>	<b>\$145,000.00</b>
<b>MORTGAGE RESEARCH CENTER</b>				
DEVRIES JULIE	364	5636	9/2/2015	\$79,166.00
			<b>1</b>	<b>\$79,166.00</b>
<b>MORTGAGE RESEARCH CENTER, LLC</b>				
HOWARD SHAWN	364	6245	9/30/2015	\$87,682.00
			<b>1</b>	<b>\$87,682.00</b>
<b>NATIONSTAR MORTGAGE</b>				
BEARD MARGARET	364	5884	9/14/2015	\$80,500.00
MILLER TAMMY	364	5963	9/17/2015	\$77,000.00
THAO BOONPHA	364	6163	9/28/2015	\$90,200.00
			<b>3</b>	<b>\$247,700.00</b>
<b>OAKES JACK</b>				
L A NVESTMENTS LLC	364	5772	9/10/2015	\$75,000.00
			<b>1</b>	<b>\$75,000.00</b>
<b>PEOPLES BANK</b>				
VILLA TABITHA	364	5830	9/11/2015	\$103,360.00
VILLA TABITHA	364	5831	9/11/2015	\$11,628.00
CARRIER LARISSA	364	5833	9/11/2015	\$157,600.00
CARRIER LARISSA	364	5834	9/11/2015	\$17,730.00
BANKSTON KRISTIN	364	5867	9/14/2015	\$56,250.00
WILKINSON CONNIE	364	5942	9/16/2015	\$235,000.00
WATSON ROBERT	364	6230	9/29/2015	\$96,000.00
WATSON ROBERT	364	6231	9/29/2015	\$10,800.00
YUST JANA	364	6275	9/30/2015	\$109,000.00
BRINKER NORMAN	364	5603	9/1/2015	\$31,061.00
HICKEY RONDA	364	5764	9/10/2015	\$285,600.00
HICKEY RONDA	364	5765	9/10/2015	\$32,130.00
			<b>12</b>	<b>\$1,146,159.00</b>

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<b>PINNACLE BANK</b>				
JOHNSTON BETTY	364	6169	9/28/2015	\$76,170.00
			<b>1</b>	<b>\$76,170.00</b>
<b>PLATTE VALLEY BANK OF MISSOURI</b>				
CUPP ELENA	364	5785	9/10/2015	\$103,300.00
			<b>1</b>	<b>\$103,300.00</b>
<b>PREMIER HOME MORTGAGE</b>				
STERLING KIMBERLY	364	5839	9/11/2015	\$120,408.00
GOSWICK FELICIA	364	5926	9/16/2015	\$99,764.00
SCHOFIELD AMY	364	6070	9/22/2015	\$331,550.00
SCHOFIELD AMY	364	6070	9/22/2015	\$331,550.00
SCHAEFFER JOSHUA	364	5758	9/9/2015	\$81,020.00
			<b>5</b>	<b>\$964,292.00</b>
<b>QUICKEN LOANS</b>				
BETTIS AMY	364	5856	9/14/2015	\$136,701.00
DANIELS KATHLEEN	364	6032	9/21/2015	\$35,275.00
CLOUSE AMANDA	364	6082	9/22/2015	\$76,058.00
CLOUSE AMANDA	364	6082	9/22/2015	\$76,058.00
PLATNER MARIELLA	364	6101	9/23/2015	\$86,025.00
MCCORMICK DANA	364	6273	9/30/2015	\$232,750.00
FORBES DANIEL	364	5755	9/9/2015	\$143,569.00
			<b>7</b>	<b>\$786,436.00</b>
<b>REGIONS BANK</b>				
KAMO ELECTRIC COOPERATIVE, INC	364	5891	9/15/2015	50,500,000.00
			<b>1</b>	<b>\$150,500,000.00</b>
<b>ROYAL UNITED MORTGAGE</b>				
WILSON SHELLIE	364	5597	9/1/2015	\$160,000.00
			<b>1</b>	<b>\$160,000.00</b>
<b>SECRETARY OF HOUSING</b>				
MUNSTER GERALD	364	6106	9/23/2015	\$330,000.00
GARDNER SHERYL	364	5621	9/2/2015	\$229,500.00
BEAVER MAROLYN	364	5762	9/9/2015	\$187,500.00
			<b>3</b>	<b>\$747,000.00</b>
<b>SECURITY BANK OF SOUTHWEST MISSOURI</b>				
MAST RHONDA	364	5854	9/14/2015	\$49,000.00
			<b>1</b>	<b>\$49,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
BOYER SUSAN	364	5821	9/11/2015	\$84,000.00
BRAGG APRIL	364	5823	9/11/2015	\$50,000.00
BALL AMZEL	364	5827	9/11/2015	\$33,000.00
WALKER MELINDA	364	5904	9/15/2015	\$99,920.00
MARTIN DEBORAH	364	5915	9/15/2015	\$10,000.00
ROGERS KATHLEEN	364	5928	9/16/2015	\$240,800.00
NEVILL RACHEL	364	5940	9/16/2015	\$106,000.00
MOODY MATTHEW	364	6034	9/21/2015	\$140,311.00
SPENCER CRYSTAL	364	6144	9/25/2015	\$64,400.00
HERRIN PEGGY	364	6153	9/25/2015	\$31,500.00
WARREN ARLENE	364	6154	9/25/2015	\$22,000.00
GOEPFERT ENTERPRISES, LLC	364	6156	9/25/2015	\$14,000.00
WORDEN DEBRA	364	6168	9/28/2015	\$81,000.00
PORTER MARILINDA	364	6172	9/28/2015	\$148,200.00
VOLK RICHARD	364	6174	9/28/2015	\$60,000.00
HIRSHEY SUSAN	364	6248	9/30/2015	\$171,000.00
GREENWOOD LUCRETIA	364	6249	9/30/2015	\$40,000.00
KELLY PATRICK	364	5669	9/3/2015	\$18,000.00
HOUCHIN REBECCA	364	5786	9/10/2015	\$120,000.00
			<b>19</b>	<b>\$1,534,131.00</b>
<b>SUNRUST MORTGAGE</b>				
ROBERTS TAMMY	364	5841	9/11/2015	\$60,300.00
			<b>1</b>	<b>\$60,300.00</b>
<b>THE CORNERSTONE BANK</b>				
LAKE HOLDINGS, LLC	364	5850	9/14/2015	\$188,000.00
			<b>1</b>	<b>\$188,000.00</b>
<b>THE MORTGAGE HOUSE</b>				
STEPHENS CYDNEE	364	6264	9/30/2015	\$88,500.00
			<b>1</b>	<b>\$88,500.00</b>
<b>U S BANK</b>				
TIMOCHTEHENKO LACEY	364	5909	9/15/2015	\$163,500.00
SWEETON SUSAN	364	6080	9/22/2015	\$148,000.00
SWEETON SUSAN	364	6080	9/22/2015	\$148,000.00
SHANKS RANDALL	364	6225	9/29/2015	\$640,000.00
WALLACE RAY	364	6232	9/29/2015	\$50,500.00
FURR JACQUELINE	364	5589	9/1/2015	\$96,758.00
FURR JACQUELINE	364	5590	9/1/2015	\$3,000.00
			<b>7</b>	<b>\$1,249,758.00</b>
<b>URBAN FINANCIAL OF AMERICA</b>				
MUNSTER GERALD	364	6105	9/23/2015	\$330,000.00
GARDNER SHERYL	364	5620	9/2/2015	\$229,500.00
			<b>2</b>	<b>\$559,500.00</b>
<b>URBAN FINANCIAL OF AMERICA, LLC</b>				
BEAVER MAROLYN	364	5761	9/9/2015	\$187,500.00
			<b>1</b>	<b>\$187,500.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>US BANK NATIONAL ASSOCIATION</b>				
WALLACE RAY DEAN	364	6120	9/24/2015	\$30,950.00
			<b>1</b>	<b>\$30,950.00</b>
<b>WELCH STATE BANK</b>				
SWEETEN TINA	364	5972	9/17/2015	\$241,600.00
			<b>1</b>	<b>\$241,600.00</b>
<b>WELLS FARGO BANK</b>				
KENNEDY SASHA	364	5840	9/11/2015	\$77,050.00
MILLGARD KATHLEEN	364	5609	9/1/2015	\$101,400.00
			<b>2</b>	<b>\$178,450.00</b>
			<b>160</b>	<b>\$170,897,126.50</b>
<b>REPORT TOTALS:</b>				