

# LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER

SEARCH CRITERIA: FILED DATE BETWEEN 12/01/2011 AND 12/31/2011; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<b>AMERICAN EQUITY MORTGAGE</b>				
NINE TAMORA	2226	1920	12/30/2011	\$97,200.00
			<b>1</b>	<b>\$97,200.00</b>
<b>ARVEST BANK</b>				
LINK LORI	2223	1955	12/1/2011	\$132,013.00
GIERTZ TRACY	2223	1965	12/1/2011	\$10,000.00
WAACK THERESA	2223	2033	12/1/2011	\$71,920.00
HOUSTON AMY	2223	2131	12/1/2011	\$50,550.00
BURLY, INC	2224	153	12/2/2011	\$854,800.00
TUCKER SHARON	2224	874	12/5/2011	\$100,000.00
ACTW, LLC	2224	1028	12/6/2011	\$114,000.00
AMODEO BARBARA	2224	1186	12/7/2011	\$87,771.00
WHITE DEBORAH	2224	1493	12/7/2011	\$100,000.00
MEIER REBECCA	2225	58	12/13/2011	\$64,000.00
LOWRY ROBERT	2225	75	12/13/2011	\$68,850.00
MCKINNEY JOAN	2225	94	12/13/2011	\$8,500.00
BULL NANCY	2225	868	12/14/2011	\$72,000.00
PARKER DIANA	2225	1073	12/15/2011	\$58,000.00
LOPES KRISTI	2225	1825	12/20/2011	\$200,000.00
JACKSON ADRIENNE	2225	2246	12/21/2011	\$109,080.00
MOSSBECK SHERI	2225	2262	12/21/2011	\$397,600.00
YEN CHO	2225	2278	12/21/2011	\$35,000.00
MOSS REBECCA	2225	2408	12/21/2011	\$132,160.00
ARNOLD TONYA	2226	297	12/23/2011	\$89,600.00
BUTLER CYNTHIA	2226	557	12/23/2011	\$1,670,796.00
DELEON OSCAR	2226	567	12/23/2011	\$52,000.00
BURNSIDE CHRISTINE	2226	607	12/27/2011	\$40,000.00
MARSHALL HEATHER	2226	1039	12/28/2011	\$220,000.00
BLOCK EILEEN	2226	1048	12/28/2011	\$200,000.00
SLIFER PATRICIA	2226	1676	12/30/2011	\$110,000.00
LILES MARTHA	2226	1759	12/30/2011	\$38,400.00
HEMPHILL J CHARLENE	2226	1833	12/30/2011	\$67,750.00
			<b>28</b>	<b>\$5,154,790.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST MORTGAGE</b>				
FITCH MELODY	2223	2053	12/1/2011	\$246,541.00
WEINKEIN BARBARA	2223	2066	12/1/2011	\$55,725.00
SIMPSON DONNA	2224	679	12/5/2011	\$75,200.00
JONES EMILY	2224	1888	12/9/2011	\$112,793.00
WESTON SUMMER	2224	2179	12/9/2011	\$120,000.00
LANE JESSICA	2224	2205	12/12/2011	\$78,061.00
GEIGER SCOTT	2225	128	12/13/2011	\$63,352.00
MAXWELL JOVI	2225	172	12/13/2011	\$164,715.00
BRAKER TREY	2225	967	12/15/2011	\$56,800.00
TARTER SHELLY	2225	1741	12/19/2011	\$211,080.00
BLAGG KIRT	2226	13	12/22/2011	\$340,000.00
KAUFMANN HANNAH	2226	379	12/23/2011	\$64,286.00
GARABRANDT AMBER	2226	752	12/27/2011	\$62,822.00
QUINLY LEANN	2226	1642	12/30/2011	\$69,000.00
BEARD TIFFANY	2226	1658	12/30/2011	\$52,800.00
STORM JULIE	2226	1685	12/30/2011	\$267,000.00
MAYBERRY STACY	2226	1874	12/30/2011	\$112,500.00
			<b>17</b>	<b>\$2,152,675.00</b>
<b>BANCFIRST TULSA</b>				
ADMIRRAL SQUARE, INC	2224	832	12/5/2011	\$650,000.00
			<b>1</b>	<b>\$650,000.00</b>
<b>BANCORPSOUTH BANK</b>				
WEHR JAMES TR	2225	1795	12/19/2011	\$510,000.00
			<b>1</b>	<b>\$510,000.00</b>
<b>BANK OF AMERICA</b>				
YORKE LAMONTE	2224	645	12/5/2011	\$116,800.00
GALLARDO LUIS	2224	1695	12/8/2011	\$117,000.00
DOUBET BRIAN	2224	1735	12/8/2011	\$52,000.00
STEFFEN DARA	2225	345	12/13/2011	\$172,605.00
GONZALEZ LETICIA	2225	913	12/15/2011	\$68,712.00
INGLE CHRISTOPHER	2225	2177	12/20/2011	\$77,265.00
BATEMAN RENAE	2226	1391	12/29/2011	\$80,200.00
BERRY THOMAS	2226	1407	12/29/2011	\$59,500.00
			<b>8</b>	<b>\$744,082.00</b>
<b>BANK OF BOLIVAR</b>				
MESSENGER WANDA	2224	1114	12/6/2011	\$296,000.00
			<b>1</b>	<b>\$296,000.00</b>
<b>BANKCORPSOUTH BANK</b>				
GENE MITCHELL DEVELOPMENT LLC	2224	1551	12/8/2011	\$60,000.00
			<b>1</b>	<b>\$60,000.00</b>
<b>BRILL CECIL</b>				
F & L TRUCK TRAILER & EQUIPMENT	2225	1299	12/16/2011	\$115,000.00
			<b>1</b>	<b>\$115,000.00</b>
<b>C &amp; J FORMS &amp; LABEL, INC</b>				
DTS CUSTOM HOMES	2224	125	12/2/2011	\$78,500.00
DTS CUSTOM HOMES, LLC	2224	139	12/2/2011	\$100,000.00
			<b>2</b>	<b>\$178,500.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>CITIBANK</b>				
WARANCH DEBRA	2225	950	12/15/2011	\$89,200.00
BEAL CONNIE	2225	993	12/15/2011	\$145,000.00
CASAVECCHIA ANGELA	2226	990	12/27/2011	\$74,596.00
			<b>3</b>	<b>\$308,796.00</b>
<b>COMMERCE BANK</b>				
ARWEP, LLC	2224	1793	12/8/2011	\$131,750.00
HAGALE JAMES	2225	142	12/13/2011	\$146,400.00
KOUCKY LINDSEY	2225	1511	12/19/2011	\$113,520.00
DUCRE MICHELLE	2225	1688	12/19/2011	\$31,574.00
CORNER CHERLYN	2225	1890	12/20/2011	\$210,750.00
LLOYD BEVERLY	2225	2088	12/20/2011	\$30,000.00
EATON KATHERINE	2226	638	12/27/2011	\$20,000.00
			<b>7</b>	<b>\$683,994.00</b>
<b>COMMUNITY BANK &amp; TARUST</b>				
BISHOP KATHI	2225	507	12/14/2011	\$64,000.00
			<b>1</b>	<b>\$64,000.00</b>
<b>COMMUNITY BANK &amp; TRUST</b>				
MASSA AUTUMN	2224	721	12/5/2011	\$92,000.00
MAULLER ROBIN	2224	1016	12/6/2011	\$112,488.00
CLARK SUSANNAH	2224	1123	12/6/2011	\$91,500.00
HUGHES REBECCA	2224	1388	12/7/2011	\$132,300.00
WIELAND MARLENE	2224	1642	12/8/2011	\$71,410.00
CRANE PATARICIA	2225	1599	12/19/2011	\$112,912.00
JONES STACIE	2225	2059	12/20/2011	\$164,268.00
HOYER HOLLY	2226	368	12/23/2011	\$182,259.00
THOMAS CODY	2226	832	12/27/2011	\$70,174.00
CARNES JAMES	2226	1945	12/30/2011	\$49,500.00
			<b>10</b>	<b>\$1,078,811.00</b>
<b>COMMUNITY BANK AND TRUST</b>				
CHARLES CHARLES	2223	2090	12/1/2011	\$18,750.00
BISHOP KATHI	2223	2141	12/1/2011	\$10,735.38
COURTNEY CHARLES	2225	1325	12/16/2011	\$56,800.00
HOUSH HUGH	2226	1588	12/29/2011	\$76,000.00
			<b>4</b>	<b>\$162,285.38</b>
<b>CRESCENT MORTGAGE</b>				
LAWSON DAVID	2225	800	12/14/2011	\$65,700.00
HARRINGTON RACHEL	2225	1725	12/19/2011	\$59,850.00
			<b>2</b>	<b>\$125,550.00</b>
<b>DAS ACQUISITION</b>				
NEAL JAMES	2224	1937	12/9/2011	\$157,870.00
			<b>1</b>	<b>\$157,870.00</b>
<b>DTS CUSTOM HOMES</b>				
HERNANDEZ MARIE	2225	1627	12/19/2011	\$65,598.59
			<b>1</b>	<b>\$65,598.59</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>DTS CUSTOM HOMES, LLC</b>				
SHOEMAKER MARGARET	2224	132	12/2/2011	\$100,000.00
SHOEMAKER MARGARET	2224	132	12/2/2011	\$100,000.00
			<b>2</b>	<b>\$200,000.00</b>
<b>EASTERN SHAWNEE TRIBE OF OKLAHOMA</b>				
AUSTIN JENNIFER	2226	268	12/22/2011	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>EMBRACE HOME LOANS</b>				
WEVER MINDY	2225	2373	12/21/2011	\$173,720.00
			<b>1</b>	<b>\$173,720.00</b>
<b>EQUITABLE MORTGAGE</b>				
TANDY KAYLEIGH	2223	2270	12/1/2011	\$70,174.00
CUMMINS BLAIR	2225	2034	12/20/2011	\$102,338.00
ANDERSON DEBORAH	2225	2231	12/21/2011	\$132,000.00
			<b>3</b>	<b>\$304,512.00</b>
<b>EVANS CHARLES TR</b>				
DE LEON VILMA	2224	565	12/5/2011	\$47,000.00
			<b>1</b>	<b>\$47,000.00</b>
<b>EVANS WILMA TR</b>				
REYES ERWIN	2224	565	12/5/2011	\$47,000.00
			<b>1</b>	<b>\$47,000.00</b>
<b>FIRST CHOICE BANK</b>				
YUST HOLLY	2226	687	12/27/2011	\$155,989.00
			<b>1</b>	<b>\$155,989.00</b>
<b>FIRST COMMUNITY BANK</b>				
THOMAS VERONICA	2223	2313	12/1/2011	\$157,170.00
PARKS SEAN	2225	1844	12/20/2011	\$90,500.00
			<b>2</b>	<b>\$247,670.00</b>
<b>FIRST INDEPENDENT BANK</b>				
PRICE DAPHNE	2225	200	12/13/2011	\$40,000.00
			<b>1</b>	<b>\$40,000.00</b>
<b>FIRST NATIONAL BANK</b>				
LONG SHERRI	2225	1530	12/19/2011	\$70,000.00
			<b>1</b>	<b>\$70,000.00</b>
<b>FIRST STATE BANK</b>				
KELLEY GARRY	2224	740	12/5/2011	\$45,000.00
CAMARILLO ALICIA	2225	405	12/14/2011	\$140,000.00
WOMACK CONNI	2225	2132	12/20/2011	\$159,000.00
HERROD MARY	2226	1	12/22/2011	\$72,974.00
WOOLSEY OLIVIA	2226	318	12/23/2011	\$68,500.00
			<b>5</b>	<b>\$485,474.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>FRANKLIN AMERICAN MORTGAGE</b>				
SMITH IAN	2225	253	12/13/2011	\$107,113.00
GILLELAND STEVE	2225	2112	12/20/2011	\$64,872.00
HARLAN MARY	2226	497	12/23/2011	\$62,066.00
KERNS TERRY	2226	1189	12/28/2011	\$111,986.00
VOTAW MERLYN	2226	1502	12/29/2011	\$26,950.00
			<b>5</b>	<b>\$372,987.00</b>
<b>FREE WILL BAPTIST HOME MISSIONS CHURCH EXTENSIO</b>				
FREE WILL BAPTIST CHURCH OF CARTHAGE	2223	2254	12/1/2011	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>FREEDOM MORTGAGE</b>				
WHITE KELLY	2225	689	12/14/2011	\$132,087.00
			<b>1</b>	<b>\$132,087.00</b>
<b>FREEMAN RALPH TR</b>				
DTS CUSTOM HOMES, LLC	2224	2127	12/9/2011	\$70,000.00
			<b>1</b>	<b>\$70,000.00</b>
<b>GARDNER GERALD</b>				
JACK SAMMY	2224	946	12/6/2011	\$50,916.18
			<b>1</b>	<b>\$50,916.18</b>
<b>GARDNER GLENDA</b>				
JACKSON MARY	2224	946	12/6/2011	\$50,916.18
			<b>1</b>	<b>\$50,916.18</b>
<b>GATEWAY MORTGAGE GROUP</b>				
DONNA AMY	2225	1466	12/19/2011	\$80,612.00
HERNANDEZ PORFIRIO	2225	1486	12/19/2011	\$130,612.00
			<b>2</b>	<b>\$211,224.00</b>
<b>GATEWAY MORTGAGE GROUP LLC</b>				
ZELLMER ANNE	2226	724	12/27/2011	\$92,857.00
			<b>1</b>	<b>\$92,857.00</b>
<b>GERSHMAN INVESTMENT</b>				
BOLTON DEANA	2224	2569	12/12/2011	\$152,965.00
			<b>1</b>	<b>\$152,965.00</b>
<b>GOLDTHWAITE</b>				
JOHNSTON CAROL	2225	386	12/14/2011	\$35,000.00
			<b>1</b>	<b>\$35,000.00</b>
<b>GREAT PLAINS FEDERAL CREDIT UNION</b>				
MARTIN ANGELA	2224	238	12/5/2011	\$218,700.00
SHELTON CONNIE	2225	1369	12/19/2011	\$111,600.00
MADDY CAROL	2226	679	12/27/2011	\$10,000.00
			<b>3</b>	<b>\$340,300.00</b>
<b>GREAT SOUTHERN BANK</b>				
RIGGINS COMMERCIAL CONSTRUCTION & DE	2225	536	12/14/2011	\$191,200.00
NELSON WILLIAM	2226	1797	12/30/2011	\$250,000.00
			<b>2</b>	<b>\$441,200.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>GUARANTY TRUST COMPANY</b>				
SPURLING SHEILA	2224	51	12/2/2011	\$184,695.00
			<b>1</b>	<b>\$184,695.00</b>
<b>HAGALE JAMES</b>				
HAGALE JAMES	2225	163	12/13/2011	\$36,600.00
			<b>1</b>	<b>\$36,600.00</b>
<b>HAGALE MARY</b>				
HAGALE JAMES	2225	163	12/13/2011	\$36,600.00
			<b>1</b>	<b>\$36,600.00</b>
<b>HEARTLAND BANK</b>				
GARRETT RACHEL	2225	1109	12/16/2011	\$168,126.00
RUNYON ERICK	2225	1942	12/20/2011	\$70,599.00
			<b>2</b>	<b>\$238,725.00</b>
<b>HERITAGE STATE BANK</b>				
KINNAIRD HOME IMPROVEMENT, LLC	2226	31	12/22/2011	\$175,675.00
KINNAIRD HOME IMPROVEMENT, LLC	2226	1261	12/28/2011	\$6,000.00
			<b>2</b>	<b>\$181,675.00</b>
<b>HOMETOWN BANK</b>				
NIXON PAMELA	2223	2396	12/1/2011	\$15,750.00
GOLDEN PATRICIA	2224	330	12/5/2011	\$37,000.00
HINOJOZA LUZ	2224	754	12/5/2011	\$15,750.00
BRUFFETT KATHLEEN	2224	768	12/5/2011	\$154,934.00
COMER MINDY	2224	1429	12/7/2011	\$70,125.00
RUSSOW SHERRY	2224	1435	12/7/2011	\$5,200.00
O'NEAL LANDON	2224	1776	12/8/2011	\$129,591.84
MOSER MICHELLE	2224	1845	12/8/2011	\$127,967.00
MCCONNELL BARBARA	2224	2283	12/12/2011	\$15,000.00
STOCKDALE WILLIAM	2224	2225	12/12/2011	\$116,450.00
GIACOMO HAYLEY	2225	302	12/13/2011	\$253,332.00
GIACOMO HAYLEY	2225	321	12/13/2011	\$19,600.00
MOORE ASHLEY	2225	1254	12/16/2011	\$93,728.00
ALTON JULIE	2226	59	12/22/2011	\$173,469.00
MILLER MARLO	2226	79	12/22/2011	\$40,000.00
JACKSON ASHLEE	2226	472	12/23/2011	\$150,086.00
BUTLER SUSAN	2226	521	12/23/2011	\$164,226.00
MORGAN ALLISON	2226	531	12/23/2011	\$114,300.00
			<b>18</b>	<b>\$1,696,508.84</b>
<b>HUFF IRENE TR</b>				
HERROD MARY	2225	2484	12/21/2011	\$55,000.00
			<b>1</b>	<b>\$55,000.00</b>
<b>JASPE COUNTY TITLE COMPANY</b>				
SHOEMAKER THOMAS	2224	132	12/2/2011	\$100,000.00
			<b>1</b>	<b>\$100,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>JASPER COUNTY TITLE</b>				
DTS CUSTOM HOMES	2224	125	12/2/2011	\$78,500.00
SHOEMAKER THOMAS	2224	132	12/2/2011	\$100,000.00
DTS CUSTOM HOMES, LLC	2224	139	12/2/2011	\$100,000.00
			<b>3</b>	<b>\$278,500.00</b>
<b>JEFFERSON BANK OF MISSOURI</b>				
WATTS CONSTRUCTION CO	2223	2162	12/1/2011	\$86,000.00
			<b>1</b>	<b>\$86,000.00</b>
<b>JOHNSON RICHARD</b>				
MORALES MARIO	2225	2480	12/21/2011	\$51,500.00
			<b>1</b>	<b>\$51,500.00</b>
<b>JOHNSON SHARON</b>				
MORALES MARIO	2225	2480	12/21/2011	\$51,500.00
			<b>1</b>	<b>\$51,500.00</b>
<b>JOPLIN METRO CREDIT UNION</b>				
CALEF MICHAEL	2224	1263	12/7/2011	\$15,000.00
			<b>1</b>	<b>\$15,000.00</b>
<b>JPMORGAN CHASE BANK</b>				
ROGERS KIMBERLY	2224	1	12/2/2011	\$110,724.00
CAMPBELL JANE	2224	795	12/5/2011	\$105,450.00
SANDERS JONATHAN	2224	1323	12/7/2011	\$87,804.00
REED JENNIFER	2225	1552	12/19/2011	\$70,761.00
			<b>4</b>	<b>\$374,739.00</b>
<b>KELLER BETTY</b>				
TIEMAN DAWN	2224	1771	12/8/2011	\$79,000.00
			<b>1</b>	<b>\$79,000.00</b>
<b>KELLER RICHARD</b>				
TIEMAN DAWN	2224	1771	12/8/2011	\$79,000.00
			<b>1</b>	<b>\$79,000.00</b>
<b>LABETTE BANK</b>				
BEVILACQUA ORLANDO	2223	2257	12/1/2011	\$30,000.00
			<b>1</b>	<b>\$30,000.00</b>
<b>LEADER ONE FINANCIAL</b>				
DAVIS KAREN	2223	2228	12/1/2011	\$77,472.00
			<b>1</b>	<b>\$77,472.00</b>
<b>LENDING SOLUTIONS</b>				
HOWARD ANGELA	2224	538	12/5/2011	\$151,350.00
			<b>1</b>	<b>\$151,350.00</b>
<b>LIBERTY BANK</b>				
WILLIAMS DAVID	2225	589	12/14/2011	\$57,500.00
WICKSTROM PROPERTIES, LLC	2225	618	12/14/2011	\$82,500.00
BOYES SHANNON	2225	1266	12/16/2011	\$173,469.00
WILSON DAVID	2226	274	12/22/2011	\$187,200.00
			<b>4</b>	<b>\$500,669.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>LIBERTY BANK OF ARKANSAS</b>				
WOODROME'S CONSTRUCTION SERVICES, L	2224	276	12/5/2011	\$71,200.00
WOODROME'S CONSTRUCTION SERVICE, LLC	2224	291	12/5/2011	\$142,800.00
			<b>2</b>	<b>\$214,000.00</b>
<b>MERS</b>				
HOLLINGSWORTH STACY	2226	391	12/23/2011	\$57,000.00
			<b>1</b>	<b>\$57,000.00</b>
<b>METLIFE HOME LOANS</b>				
SIFFERMAN RONNIE	2226	913	12/27/2011	\$1,116,250.00
SIFFERMAN RONNIE	2226	913	12/27/2011	\$1,116,250.00
			<b>2</b>	<b>\$2,232,500.00</b>
<b>METZ PHILLIP</b>				
TIEMAN DAWN	2224	1771	12/8/2011	\$79,000.00
			<b>1</b>	<b>\$79,000.00</b>
<b>MICHIGAN MUTUAL INC</b>				
DOWNS CHRISTY	2226	409	12/23/2011	\$96,653.00
			<b>1</b>	<b>\$96,653.00</b>
<b>MID-MISSOURI BANK</b>				
CANTRELL'S PATRIOT HOMES, INC	2223	2218	12/1/2011	\$110,000.00
			<b>1</b>	<b>\$110,000.00</b>
<b>MISSOURI CAPITAL FINANCE</b>				
MORITZ LAUREN	2223	2354	12/1/2011	\$91,836.00
BLANKENSHIP ANGIE	2224	351	12/5/2011	\$129,081.00
LEVAUGH KENTON	2224	1754	12/8/2011	\$57,142.00
FOSTER MERCEDES	2224	1828	12/8/2011	\$64,795.00
			<b>4</b>	<b>\$342,854.00</b>
<b>MISSOURI CAPITAL FINANCE, INC</b>				
WHITE JENA'E	2225	2015	12/20/2011	\$93,877.00
			<b>1</b>	<b>\$93,877.00</b>
<b>MISSOURI ELECTRIC COOPERATIVES EMPLOYEES C U</b>				
MARSHALL HOLLIE	2223	2336	12/1/2011	\$24,590.00
			<b>1</b>	<b>\$24,590.00</b>
<b>MISSOURI HOUSING DEVELOPMENT COMMISSION</b>				
SHEAD MATTHEW	2224	1314	12/7/2011	\$3,170.60
EATON KARISSA	2224	2114	12/9/2011	\$2,529.18
WIELAND MARLENE	2225	116	12/13/2011	\$2,142.30
BRIDGES KARA	2225	330	12/13/2011	\$3,033.00
GONZALEZ LETICIA	2225	2001	12/20/2011	\$2,061.36
MAXWELL M KIRT	2225	2046	12/20/2011	\$4,941.45
KAUFMANN HANNAH	2226	1247	12/28/2011	\$1,928.58
GARABRANDT AMBER	2226	2012	12/30/2011	\$1,884.66
			<b>8</b>	<b>\$21,691.13</b>
<b>MORTGAGE INVESTORS</b>				
COGGIN VALERIE	2225	1227	12/16/2011	\$92,848.00
			<b>1</b>	<b>\$92,848.00</b>



	BOOK #	PAGE #	RECORDED	AMOUNT
<b>MORTGAGE INVESTORS COPORATION</b>				
NEUBERT MONITA	2224	1089	12/6/2011	\$65,481.00
			<b>1</b>	<b>\$65,481.00</b>
<b>MORTGAGE INVESTORS CORPORATION</b>				
CUPP JEREMY	2226	1469	12/29/2011	\$55,944.00
			<b>1</b>	<b>\$55,944.00</b>
<b>MORTGAGE SERVICES III, LLC</b>				
NISICH BETTY	2225	185	12/13/2011	\$123,469.00
			<b>1</b>	<b>\$123,469.00</b>
<b>NATIONSTAR MORTGAGE</b>				
SNYDER STEPHANIE	2223	2187	12/1/2011	\$159,900.00
			<b>1</b>	<b>\$159,900.00</b>
<b>NAVY FEDERAL CREDIT UNION</b>				
MILLER TERA	2224	1675	12/8/2011	\$140,000.00
			<b>1</b>	<b>\$140,000.00</b>
<b>NOE SHERYL</b>				
HARMAN SUE	2225	1717	12/19/2011	\$55,000.00
			<b>1</b>	<b>\$55,000.00</b>
<b>ONEMAIN FINANCIAL, INC</b>				
PACE SANDRA	2224	2427	12/12/2011	\$70,846.42
			<b>1</b>	<b>\$70,846.42</b>
<b>PEOPLES BANK</b>				
GRUENBERG LYNN	2224	446	12/5/2011	\$202,927.00
STOVER BARBARA	2225	1200	12/16/2011	\$36,000.00
GANDY JANICE	2226	596	12/27/2011	\$10,000.00
COLEMAN HEATHER	2226	882	12/27/2011	\$139,200.00
COLEMAN HEATHER	2226	892	12/27/2011	\$15,000.00
LOPES KRISTI	2226	1785	12/30/2011	\$350,000.00
			<b>6</b>	<b>\$753,127.00</b>
<b>PRIMELENDING</b>				
EATON KARISSA	2224	662	12/5/2011	\$84,306.00
STAFFORD DILLAN	2224	1415	12/7/2011	\$57,796.00
THOMAS MINDI	2225	243	12/13/2011	\$95,515.00
MCWILLIAMS LUKE	2225	823	12/14/2011	\$114,330.00
			<b>4</b>	<b>\$351,947.00</b>
<b>QUCKEN LOANS</b>				
HOSP MARGUERITE	2226	1814	12/30/2011	\$84,400.00
			<b>1</b>	<b>\$84,400.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>QUICKEN LOANS</b>				
PEEK LAURA	2224	1005	12/6/2011	\$39,390.00
LANE LINDA	2224	1510	12/7/2011	\$184,000.00
HASKINS HEIDI	2225	715	12/14/2011	\$99,800.00
DANIEL JAFFREY	2225	732	12/14/2011	\$209,000.00
HALL JANICE	2225	1571	12/19/2011	\$130,850.00
PORTER LAUREN	2225	2329	12/21/2011	\$45,750.00
SALZMAN DEBRA	2226	1890	12/30/2011	\$80,000.00
			<b>7</b>	<b>\$788,790.00</b>
<b>QUICKEN OLANS</b>				
KINGERY MELISSA	2223	2280	12/1/2011	\$118,050.00
			<b>1</b>	<b>\$118,050.00</b>
<b>REAL PROPERTY RESOURCES, INC</b>				
SCHUBER MITCHELL HOMES, LLC	2226	1736	12/30/2011	\$1.00
			<b>1</b>	<b>\$1.00</b>
<b>RUSSELL MARK</b>				
OLDE JOPLIN PROPERTIES III, LLC	2224	2276	12/12/2011	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>SALDANA FRANCISCO</b>				
CASTRO JESUS	2225	1033	12/15/2011	\$11,376.10
			<b>1</b>	<b>\$11,376.10</b>
<b>SALDANA ROSALINA</b>				
CASTRO MARIA	2225	1033	12/15/2011	\$11,376.10
			<b>1</b>	<b>\$11,376.10</b>
<b>SHELTER FINANCIAL BANK</b>				
THOMAS TRACI	2226	1275	12/28/2011	\$125,000.00
			<b>1</b>	<b>\$125,000.00</b>
<b>SILVER LAKE BANK</b>				
RE-TIRE REALTY, LLC	2226	1291	12/28/2011	\$360,000.00
			<b>1</b>	<b>\$360,000.00</b>
<b>SMALL BUSINESS ADMINISTRATION</b>				
WEE TOTS DAY CARE CENTER, LLC	2225	1384	12/19/2011	\$276,700.00
			<b>1</b>	<b>\$276,700.00</b>
<b>SOUTHWEST MISSOURI BANK</b>				
VAN DE GEJUCHTE NANCY	2225	287	12/13/2011	\$37,000.00
			<b>1</b>	<b>\$37,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
TABER LINDA	2223	1993	12/1/2011	\$35,000.00
FAHRIG BOBBI	2223	2011	12/1/2011	\$168,300.00
FAUST CHARLOTTE	2223	2111	12/1/2011	\$76,400.00
ASTERIO DENISIA	2223	2373	12/1/2011	\$50,000.00
WILSON CARRIE	2224	64	12/2/2011	\$140,000.00
KNELL CAROL	2224	184	12/2/2011	\$171,400.00
BROWN RANDY	2224	701	12/5/2011	\$13,900.00
JOHNSON LYNNDA	2224	931	12/6/2011	\$66,400.00
CONWAY MARILYN	2224	991	12/6/2011	\$51,500.00
NOBIS WHITNEY	2224	1046	12/6/2011	\$89,605.00
CHRISTOPHERSON JOHN	2224	1159	12/7/2011	\$76,997.00
M & B ANNEX LLC	2224	1200	12/7/2011	\$645,200.00
SHEAD ASHLEY	2224	1304	12/7/2011	\$63,412.00
BROWN SHANNON	2224	1375	12/7/2011	\$149,800.00
WEATHERS TIMOTHY	2224	1404	12/7/2011	\$81,557.00
BRIDGES KARA	2224	1461	12/7/2011	\$101,100.00
NELSON BRENDA	2224	1597	12/8/2011	\$30,000.00
PAR RENTALS, LLC	2224	1606	12/8/2011	\$40,000.00
COOPER JANA	2224	1626	12/8/2011	\$47,000.00
HARTLEY RHONDA	2224	1880	12/9/2011	\$138,000.00
SIMMONS VIKI	2224	2043	12/9/2011	\$80,000.00
SMITH STACY	2224	2052	12/9/2011	\$164,575.00
DESMOND SARA	2224	2085	12/9/2011	\$135,850.00
ROSS KORI	2224	2100	12/9/2011	\$87,500.00
SMITH NOAH	2224	2306	12/12/2011	\$27,960.00
MCKENZIE JANELLE	2224	2375	12/12/2011	\$31,000.00
LAMBETH JUDY	2224	2383	12/12/2011	\$149,500.00
BURNHAM CYNTHIA	2224	2498	12/12/2011	\$86,254.00
MASBRUCH SHELLY	2224	2252	12/12/2011	\$54,000.00
MARTIN LEIGH	2225	271	12/13/2011	\$143,000.00
BUSICK NATHAN	2225	416	12/14/2011	\$11,500.00
TAYLOR JACQUELINE	2225	425	12/14/2011	\$105,000.00
LEFEBYRE PAUL	2225	435	12/14/2011	\$45,000.00
MURPHY SANDRA	2225	446	12/14/2011	\$33,000.00
PETERSON SHANNON	2225	485	12/14/2011	\$168,000.00
WILSON CARRIE	2225	609	12/14/2011	\$40,000.00
WOOD JIMMIE	2225	766	12/14/2011	\$182,560.00
KNELL DANIELLE	2225	840	12/14/2011	\$244,000.00
ZOGLEMAN PAULA	2225	896	12/15/2011	\$214,000.00
DUFFIELD GARY	2225	902	12/15/2011	\$40,000.00
OSLLER BRIAN	2225	1039	12/15/2011	\$27,000.00
PAULEY KATHY	2225	1283	12/16/2011	\$120,000.00
NEELY EVELYN	2225	1409	12/19/2011	\$201,500.00
HARTLEY DANIEL	2225	1538	12/19/2011	\$96,000.00
ALLISON JANA	2225	1860	12/20/2011	\$150,500.00
MILLS ECHO	2225	2146	12/20/2011	\$91,000.00
BURR GLENDA	2225	2300	12/21/2011	\$25,000.00
MUSCHE LANA	2225	2309	12/21/2011	\$75,000.00
BUXTON JODI	2226	87	12/22/2011	\$3,207.00
MARQUEZ MIREYA	2226	104	12/22/2011	\$68,800.00
PENA LISA	2226	201	12/22/2011	\$151,070.00
BROADWATER CHRISTINE	2226	337	12/23/2011	\$35,000.00
REYES LUCIANO	2226	448	12/23/2011	\$40,000.00
REYES LUCIANO	2226	454	12/23/2011	\$40,000.00
GREENWOOD MARGARET	2226	583	12/27/2011	\$180,000.00
DIGGS PAMELA	2226	703	12/27/2011	\$140,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
DIGGS PAMELA	2226	712	12/27/2011	\$85,000.00
HALBACH JILL	2226	777	12/27/2011	\$78,174.00
RAGSDALE TARA	2226	847	12/27/2011	\$110,000.00
BROWN SHANNON	2226	866	12/27/2011	\$149,800.00
MCWILLIAMS BRENDA	2226	1021	12/28/2011	\$147,584.00
GUEST SHARON	2226	1102	12/28/2011	\$135,000.00
CORY LAUREN	2226	1201	12/28/2011	\$330,000.00
CORY LAUREN	2226	1207	12/28/2011	\$150,000.00
MOORE TAMMY	2226	1342	12/29/2011	\$32,000.00
HAMLIN MARY	2226	1351	12/29/2011	\$6,000.00
BROADWATER TERRI	2226	1560	12/29/2011	\$156,000.00
LEWIS DEBRA	2226	1705	12/30/2011	\$22,000.00
SCHWAB LAURA	2226	1713	12/30/2011	\$30,000.00
JARVIS CARRI	2226	1770	12/30/2011	\$140,000.00
COTTRILL CHRISTEEN	2226	1858	12/30/2011	\$58,479.00
ERWIN DAVID	2226	2032	12/30/2011	\$112,000.00
			<b>72</b>	<b>\$7,464,384.00</b>
<b>SPRINGFIELD FIRST COMMUNITY BANK</b>				
MARTIN REBECCA	2224	2533	12/12/2011	\$60,800.00
			<b>1</b>	<b>\$60,800.00</b>
<b>STONEGATE MORTGAGE</b>				
CUTBERTH DAVID	2224	1962	12/9/2011	\$84,500.00
			<b>1</b>	<b>\$84,500.00</b>
<b>SUNTRUST MORTGAGE</b>				
GILBRETH MONICA	2224	572	12/5/2011	\$97,900.00
BIASTOCK JOAN	2224	606	12/5/2011	\$51,500.00
CRESPINO PATRICIA	2224	627	12/5/2011	\$154,600.00
HULLEY JULIA	2225	364	12/13/2011	\$79,000.00
			<b>4</b>	<b>\$383,000.00</b>
<b>THE FIRST NATIONAL BANK OF FORT SMITH</b>				
RAUSCH COLEMAN JOPLIN LLC	2224	2315	12/12/2011	\$87,680.00
RAUSCH COLEMAN JOPLIN LLC	2224	2326	12/12/2011	\$87,680.00
RAUSCH COLEMAN JOPLIN LLC	2224	2337	12/12/2011	\$52,960.00
RAUSCH COLEMAN JOPLIN LLC	2224	2348	12/12/2011	\$52,960.00
RAUSCH COLEMAN JOPLIN LLC	2226	1213	12/28/2011	\$86,160.00
			<b>5</b>	<b>\$367,440.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>U S BANK</b>				
PRIGG TRACY	2223	1977	12/1/2011	\$112,244.00
BURT KEVIN	2223	2175	12/1/2011	\$20,000.00
SAGESER MARY	2223	2181	12/1/2011	\$175,000.00
CURTIS MARY	2224	311	12/5/2011	\$43,125.00
EDWARDS BETTINA	2224	591	12/5/2011	\$60,000.00
TUSINGER KRISTIE	2224	597	12/5/2011	\$121,000.00
BOX CONNIE	2224	817	12/5/2011	\$398,000.00
WINNETT INVESTMENTS, LLC	2224	1059	12/6/2011	\$30,000.00
WALKER PRESTON	2224	1222	12/7/2011	\$108,000.00
BOLLIN AMIE	2224	1288	12/7/2011	\$151,500.00
WHITE KACY	2224	1342	12/7/2011	\$90,000.00
WRIGHT SHARON	2224	1351	12/7/2011	\$36,040.90
BERGA ERIN	2224	1539	12/7/2011	\$129,000.00
OPLOTNIK DENISE	2224	1652	12/8/2011	\$152,000.00
ADAMS CINDY	2224	1809	12/8/2011	\$85,600.00
ROBINETT CHARISSA	2224	2067	12/9/2011	\$104,000.00
PRICE PATRICIA	2224	2141	12/9/2011	\$71,000.00
PERRY ALICE	2224	2157	12/9/2011	\$68,240.00
FANCHER KEVIN	2224	2507	12/12/2011	\$42,000.00
MCCLINTOCK PAMELA	2225	224	12/13/2011	\$58,000.00
MCCLINTOCK PAMELA	2225	230	12/13/2011	\$126,000.00
HOFFMEISTER SUSAN	2225	455	12/14/2011	\$200,000.00
HOFFMEISTER SUSAN	2225	466	12/14/2011	\$200,000.00
MCCREARY MARVIN	2225	1306	12/16/2011	\$100,000.00
MCGLOCKLIN GERDA	2225	1417	12/19/2011	\$240,000.00
MCGLOCKLIN GERDA	2225	1434	12/19/2011	\$30,000.00
SANCHEZ MA	2225	1588	12/19/2011	\$120,000.00
KANABLE JOLENE	2225	1654	12/19/2011	\$37,000.00
MOLANDCO, INC	2225	2165	12/20/2011	\$238,800.00
SCHMIDT BARBARA	2226	46	12/22/2011	\$156,000.00
CLARK CAROL	2226	148	12/22/2011	\$75,408.00
CHURCHWELL CHRISTINE	2226	1118	12/28/2011	\$81,692.30
STACY BOBBY	2226	1124	12/28/2011	\$119,120.00
MARRS GINA	2226	1311	12/28/2011	\$111,100.00
CHENG JIANGXIA	2226	1575	12/29/2011	\$185,183.00
			<b>35</b>	<b>\$4,075,053.20</b>
<b>U S SMALL BUSINESS ADMINISTRATION</b>				
TRESEMER SHARON	2223	2099	12/1/2011	\$157,900.00
CIRCLE K HORSE	2223	2204	12/1/2011	\$56,900.00
BROWN JANA	2224	2417	12/12/2011	\$124,600.00
BOYD ILA	2226	901	12/27/2011	\$65,800.00
WOOLEVER MARK	2226	1168	12/28/2011	\$105,900.00
WOOLEVER MARK	2226	1176	12/28/2011	\$105,900.00
			<b>6</b>	<b>\$617,000.00</b>

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<b>UMB BANK</b>				
R ROPER INVESTMENTS, LLC	2224	213	12/5/2011	\$152,000.00
R ROPER INVESTMENTS, LLC	2224	225	12/5/2011	\$148,000.00
STAR LANES	2224	256	12/5/2011	\$167,247.86
HALLMARK TINA	2224	1442	12/7/2011	\$99,888.00
CHORUM JENNIFER	2225	751	12/14/2011	\$110,000.00
HUTCHINS NANCY	2225	1145	12/16/2011	\$100,000.00
SMITH STACY	2225	1160	12/16/2011	\$46,700.00
PUTNAM KIMBERLY	2225	2392	12/21/2011	\$96,000.00
			<b>8</b>	<b>\$919,835.86</b>
<b>UNITED WHOLESALE MORTGAGE</b>				
KOCH PAULA	2224	2557	12/12/2011	\$130,110.00
BAIRD CHRISTINE	2226	741	12/27/2011	\$126,606.00
			<b>2</b>	<b>\$256,716.00</b>
<b>US SMALL BUSINESS ADMINISTRATION</b>				
MCCARTNEY BETTY	2225	1642	12/19/2011	\$79,900.00
			<b>1</b>	<b>\$79,900.00</b>
<b>USAA FEDERAL SAVINGS BANK</b>				
SHIFFERD MOLLY	2225	2188	12/20/2011	\$335,021.00
BRYSAZ ERMY	2226	1226	12/28/2011	\$251,100.00
			<b>2</b>	<b>\$586,121.00</b>
<b>VANDERBILT MORTGAGE</b>				
GREEN DARLENE	2225	1957	12/20/2011	\$66,193.86
			<b>1</b>	<b>\$66,193.86</b>
<b>VISION BANK</b>				
WANAMAKER TWENTY-NINE LC	2226	1959	12/30/2011	\$600,000.00
			<b>1</b>	<b>\$600,000.00</b>
<b>WELLS FARGO BANK</b>				
SALEH OLA	2224	37	12/2/2011	\$58,075.00
ARWOOD JACQUALINE	2224	378	12/5/2011	\$84,075.00
HENRY LISA	2224	459	12/5/2011	\$87,401.00
COWARDIN MARJORIE	2224	476	12/5/2011	\$269,214.00
FRENCH JANICE	2224	493	12/5/2011	\$88,247.00
HARMON ROBERT	2224	510	12/5/2011	\$96,902.00
SMITH JEAN	2224	778	12/5/2011	\$74,500.00
FRENCH JANICE	2224	493	12/5/2011	\$88,247.00
LAUBER ELLEN	2224	1072	12/6/2011	\$49,854.00
PURCELL LISA	2224	1476	12/7/2011	\$275,000.00
FRANKLIN CHERYL	2224	1999	12/9/2011	\$109,745.60
MICHEL MICHAEL	2225	1616	12/19/2011	\$36,573.00
BEARD TERESA	2225	1977	12/20/2011	\$166,800.00
BUELL DEEANN	2226	1084	12/28/2011	\$146,400.00
ATTAWAY STEPHANIE	2226	1535	12/29/2011	\$199,617.00
			<b>15</b>	<b>\$1,830,650.60</b>
<b>WILLIAMS FAMILY ENTERPRISES</b>				
MCGUIRK TERESA	2226	1703	12/30/2011	\$1.00
			<b>1</b>	<b>\$1.00</b>

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<b>WILLIAMS JAMES</b>				
MCGUIRK TERESA	2226	1703	12/30/2011	\$1.00
			<b>1</b>	<b>\$1.00</b>
<hr/>				
<b>WILLIE-MAC, LLC</b>				
STANFORD PAMELA	2226	819	12/27/2011	\$49,000.00
			<b>1</b>	<b>\$49,000.00</b>
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	<b>REPORT TOTALS:</b>		<b>390</b>	<b>\$45,025,520.44</b>