

## LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER  
 SEARCH CRITERIA: FILED DATE BETWEEN 04/01/2013 AND 04/30/2013; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<hr/>				
COOK AMY	2281	245	4/8/2013	\$158,000.00
			<b>1</b>	<b>\$158,000.00</b>
<hr/>				
<b>ADKINS ALAN</b>				
BROWN DENZIL	2281	1135	4/10/2013	\$5,000.00
			<b>1</b>	<b>\$5,000.00</b>
<hr/>				
<b>ADKINS LAURA</b>				
BROWN VIRGINIA	2281	1135	4/10/2013	\$5,000.00
			<b>1</b>	<b>\$5,000.00</b>
<hr/>				
<b>ADKINS PROPERTIES, LLC</b>				
LOWERY TROY	2280	57	4/2/2013	\$0.00
LOWERY TROY	2280	57	4/2/2013	\$120,000.00
			<b>2</b>	<b>\$120,000.00</b>
<hr/>				
<b>ADMIRALS BANK</b>				
MILLARD PAMELA J	2283	1227	4/25/2013	\$14,300.00
			<b>1</b>	<b>\$14,300.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST BANK</b>				
IDLEMAN ANITA K	2279	1720	4/1/2013	\$73,500.00
JOPLIN SENIORS, LP	2280	1265	4/4/2013	\$0.00
JOPLIN APARTMENTS II, LP	2280	1356	4/4/2013	\$0.00
BATSON DONALD	2280	1555	4/4/2013	\$28,125.00
WILKERSON LISA	2280	1589	4/4/2013	\$144,000.00
WALLACE JUDY	2280	1682	4/5/2013	\$83,000.00
LAFARGE PHAEDRA	2280	1749	4/5/2013	\$110,000.00
ROGERS TRACY	2281	200	4/8/2013	\$15,600.00
ROGERS TRACY	2281	383	4/8/2013	\$84,300.00
MAHURIN SHERRY	2281	419	4/8/2013	\$42,925.00
HANSON CARON	2281	481	4/8/2013	\$127,448.00
DCB REAL ESTATE PARTNERSHIP	2281	570	4/9/2013	\$6,000,000.00
HIGH ROAD LAND & CATTLE COMPANY LLC	2281	819	4/9/2013	\$504,792.00
BLAGG KIRT	2281	1264	4/10/2013	\$333,000.00
FOWLER PATSY	2282	153	4/15/2013	\$150,000.00
LOPES KRISTY	2282	281	4/15/2013	\$150,815.00
JOPLIN REDEVELOPMENT COPORATION INC	2282	470	4/15/2013	\$8,000,000.00
ROWE BRENDA G	2282	849	4/16/2013	\$64,800.00
STREMKE MELISSA	2282	681	4/16/2013	\$152,000.00
WRIGHT TIFFANY	2282	1323	4/18/2013	\$10,000.00
HOUSTON TAM'RA	2282	1550	4/18/2013	\$122,000.00
THOMAS MICHAEL	2282	1715	4/19/2013	\$15,000.00
LEAVENS BENJAMIN	2282	1736	4/19/2013	\$482,632.37
THE DCB REAL ESTATE PARTNERSHIP	2283	281	4/22/2013	\$6,000,000.00
WILSON ALICE	2283	322	4/22/2013	\$43,000.00
REED GINA	2283	354	4/22/2013	\$75,000.00
BAKER LISA	2283	479	4/23/2013	\$50,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2283	1212	4/25/2013	\$8,000,000.00
BROWN CATHERINE KIMBERLY FRANCES	2283	1434	4/25/2013	\$98,750.00
INTERNATIONAL CHURCH OF THE FOURSQUA	2283	1483	4/25/2013	\$305,000.00
MID AMERICA STORAGE SOLUTIONS LLC	2283	1883	4/26/2013	\$56,000.00
SEWELL SETH	2283	2472	4/29/2013	\$17,600.00
ELLISON SARAH	2284	113	4/30/2013	\$11,000.00
WOMACK RITA	2284	220	4/30/2013	\$12,000.00
STEVENSON LESLEY	2284	228	4/30/2013	\$40,000.00
KOEHN LORETTA	2284	237	4/30/2013	\$88,986.00
MCCOY MARK	2284	248	4/30/2013	\$14,856.00
PETERSEN PENNY	2284	257	4/30/2013	\$40,000.00
			<b>38</b>	<b>\$31,546,129.37</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST MORTGAGE</b>				
SIEBECKER CAROL	2279	2019	4/1/2013	\$126,750.00
HOUSTON JENNIFER	2279	2035	4/1/2013	\$92,700.00
HITCHCOCK VEDA DEE FAMILY TRUST	2279	2051	4/1/2013	\$124,800.00
SCHILLING JEFFREY C	2279	2069	4/1/2013	\$288,000.00
WRIGHT TIFFANY	2279	2085	4/1/2013	\$95,740.00
GIERTZ TRACY D	2279	2101	4/1/2013	\$105,193.00
BRUMMET BRENDA	2280	90	4/2/2013	\$128,000.00
ALEXANDER LACI	2280	853	4/3/2013	\$76,066.00
BRUMMET BRENDA	2280	90	4/2/2013	\$128,000.00
TRIPP CHRISTINA	2280	1605	4/4/2013	\$101,851.00
STUSSY MICHELE	2280	1615	4/4/2013	\$56,000.00
BICKFORD NATALIE	2281	8	4/8/2013	\$46,723.00
SCHOELLER CATHY	2281	351	4/8/2013	\$37,000.00
SHRYOCK CRYSTAL	2281	367	4/8/2013	\$107,700.00
TEMPLEMAN AUBREE	2281	400	4/8/2013	\$256,800.00
CRAIG SARAH	2281	435	4/8/2013	\$80,000.00
HUTCHINS LOREN	2281	956	4/10/2013	\$16,000.00
POWELL ROBERT	2281	1247	4/10/2013	\$168,000.00
BAUGHMAN KARIN	2281	1280	4/10/2013	\$128,000.00
TATUM TAE LUR	2281	1422	4/11/2013	\$119,897.00
PRESSLOR TERESA	2281	1961	4/12/2013	\$400,000.00
SZURA AMY	2282	1382	4/18/2013	\$139,795.00
SMITH REBA	2282	1566	4/18/2013	\$138,812.00
RYNOTT CLAYTON	2283	300	4/22/2013	\$0.00
GOODPASTURE LEONARD	2283	311	4/22/2013	\$0.00
YATES LINDA	2283	338	4/22/2013	\$128,060.00
AUTRY KELLY	2283	535	4/23/2013	\$344,000.00
WELSHOFER CAROL	2283	807	4/24/2013	\$118,808.00
BOX MORGAN	2283	1980	4/26/2013	\$61,224.00
CALLENDER JESSICA	2283	2188	4/29/2013	\$52,040.00
BILLY BONNIE	2283	2485	4/29/2013	\$219,450.00
PAGAN JULIE	2283	2502	4/29/2013	\$62,250.00
MCCONNELL MICHELLE	2283	2529	4/29/2013	\$64,900.00
			<b>33</b>	<b>\$4,012,559.00</b>
<b>ARVEST MORTGAGE COMPANY</b>				
WYRICK NANCY	2282	813	4/16/2013	\$52,150.00
ROUNTREE MARSHA J	2282	832	4/16/2013	\$134,000.00
RUSSELL KOURTNI NICHOLE	2282	867	4/16/2013	\$86,734.00
RODAS CARILLO ELY MAUAL	2283	680	4/23/2013	\$21,850.00
JAMES JOSEPH LEVI	2283	721	4/23/2013	\$46,938.00
MOORE RONALD WAYNE III	2283	1454	4/25/2013	\$125,544.00
			<b>6</b>	<b>\$467,216.00</b>
<b>BAKER ALICE TR</b>				
HUGHES JACK	2281	920	4/9/2013	\$331,772.08
			<b>1</b>	<b>\$331,772.08</b>
<b>BAKER BRIAN TR</b>				
HUGHES JACK	2281	920	4/9/2013	\$331,772.08
			<b>1</b>	<b>\$331,772.08</b>
<b>BANCORPSOUTH BANK</b>				
CES LEASING LLC	2283	1967	4/26/2013	\$300,900.00
			<b>1</b>	<b>\$300,900.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>BANK OF AMERICA</b>				
AMIET BORYS J	2279	1506	4/1/2013	\$144,500.00
SAGESER KRISTIN M	2279	1522	4/1/2013	\$99,114.00
SPIARES MARSHA L	2280	404	4/2/2013	\$45,000.00
LYONS VINCENT	2280	877	4/3/2013	\$152,000.00
SPIARES MARSHA	2280	404	4/2/2013	\$45,000.00
BUTTERBALL, LLC	2281	728	4/9/2013	\$475,000.00
AVALOS MANUEL	2281	1508	4/11/2013	\$47,725.00
MILLARD PAMELA	2281	1831	4/12/2013	\$68,829.00
GOWLER LOU	2282	1748	4/19/2013	\$122,500.00
MAGGARD RICHARD	2283	109	4/22/2013	\$93,200.00
MARLETT H JNAY B	2283	608	4/23/2013	\$65,928.00
PERKINS CARL	2283	955	4/24/2013	\$67,300.00
JONES CHERYL	2283	2429	4/29/2013	\$95,000.00
			<b>13</b>	<b>\$1,521,096.00</b>
<b>BANK OF AMERICA N A</b>				
CHAPMAN LLOYD B	2282	716	4/16/2013	\$57,500.00
			<b>1</b>	<b>\$57,500.00</b>
<b>BANK OF AMERICA NA</b>				
STEVENS TAMMY Y	2283	1382	4/25/2013	\$132,800.00
			<b>1</b>	<b>\$132,800.00</b>
<b>BLANKENSHIP MELINDA</b>				
JOPLIN AREA HABITAT FOR HUMANITY, INC	2283	1055	4/24/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>BLUCURRENT CREDIT UNION</b>				
DICK BEVERLY FERA	2282	757	4/16/2013	\$58,900.00
			<b>1</b>	<b>\$58,900.00</b>
<b>BURT C ALLYN</b>				
MOLANDCO INC	2279	1763	4/1/2013	\$200,000.00
			<b>1</b>	<b>\$200,000.00</b>
<b>BURT PENNIE S</b>				
MOLANDCO INC	2279	1763	4/1/2013	\$200,000.00
			<b>1</b>	<b>\$200,000.00</b>
<b>CAGLE LARRY</b>				
ASHWELL LEANN	2281	1180	4/10/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>CAREY MICHAEL</b>				
JASON COOK PROPERTIES, LLC	2282	2071	4/19/2013	\$6,000.00
			<b>1</b>	<b>\$6,000.00</b>
<b>CAREY WILLIAM</b>				
MIKSELL GALEN	2282	1865	4/19/2013	\$6,600.00
JASON COOK PROPERTIES, LLC	2282	2071	4/19/2013	\$6,000.00
			<b>2</b>	<b>\$12,600.00</b>

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<b>CASHCALL, INC</b>				
HOMETOWN BANK	2281	1083	4/10/2013	\$417,000.00
			<b>1</b>	<b>\$417,000.00</b>
<b>CHERRY CREEK MORTGAGE CO</b>				
FAULKNER KENITH	2280	1420	4/4/2013	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>CHERRY CREEK MORTGAGE CO INC</b>				
BURNS ROBERT D	2279	2152	4/1/2013	\$51,000.00
			<b>1</b>	<b>\$51,000.00</b>
<b>CHERRY CREEK MORTGAGE CO, INC</b>				
CHATHAM GARY	2280	793	4/3/2013	\$197,550.00
			<b>1</b>	<b>\$197,550.00</b>
<b>CITIBANK</b>				
BELK SHARON	2282	1996	4/19/2013	\$31,421.00
OEXMAN DEBRA	2283	1700	4/26/2013	\$62,550.00
HERGENROTHER MARY	2283	1788	4/26/2013	\$128,176.00
			<b>3</b>	<b>\$222,147.00</b>
<b>COMMERCE BANK</b>				
CARSON LENORA	2280	1867	4/5/2013	\$342,500.00
BESHORE SHARON	2281	1497	4/11/2013	\$640,000.00
GREBE B LUCILLE	2281	1842	4/12/2013	\$75,000.00
LAWYER LARRY	2282	1109	4/17/2013	\$13,000.00
MAGOULAS INVESTMENTS, LLC	2282	1687	4/19/2013	\$832,000.00
			<b>5</b>	<b>\$1,902,500.00</b>
<b>COMMUNITY BANK &amp; TRUST</b>				
COWLEY RICHARD	2279	1481	4/1/2013	\$164,400.00
PERRY GABRIELA	2280	752	4/3/2013	\$95,604.00
JOHNSON FRANCENE	2281	1441	4/11/2013	\$340,800.00
GOERZ SHELLY	2281	1604	4/11/2013	\$37,600.00
DA SILVA ANN	2282	666	4/16/2013	\$57,346.00
MCWILLIAMS KIMBERLY	2282	1235	4/17/2013	\$244,000.00
HULSTINE AMBER	2282	1349	4/18/2013	\$105,100.00
FLEMING KASEE	2282	1454	4/18/2013	\$89,510.00
TIMUSWALA	2282	1879	4/19/2013	\$160,000.00
MELTABARGER PAIGE	2282	2145	4/19/2013	\$81,475.00
DABBS KARRI K	2283	756	4/23/2013	\$109,900.00
PATTERSON ASHLEY	2283	2229	4/29/2013	\$188,100.00
KNEPPER ALICE	2283	2244	4/29/2013	\$75,200.00
SWAIM BRADLY	2284	20	4/30/2013	\$135,200.00
			<b>14</b>	<b>\$1,884,235.00</b>

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<b>COMMUNITY BANK AND TRUST</b>				
OBERMAN RITA	2280	35	4/2/2013	\$100,000.00
SAGE GINA	2280	546	4/2/2013	\$56,000.00
PHOENICIA INVESTMENTS, LLC	2280	772	4/3/2013	\$539,750.00
OBERMAN RITA	2280	35	4/2/2013	\$100,000.00
SAGE GINA	2280	546	4/2/2013	\$56,000.00
CHURCH OF OUR SAVIOR	2282	486	4/15/2013	\$80,946.30
RICE TAMARA	2282	974	4/17/2013	\$170,640.00
WORKES CYNTHIA	2283	408	4/22/2013	\$48,500.00
WHEELER TWILLA	2283	1672	4/26/2013	\$50,000.00
			<b>9</b>	<b>\$1,201,836.30</b>
<b>COMMUNITY HOME LENDING, INC</b>				
NICHOLS SHELLY	2281	1484	4/11/2013	\$184,000.00
			<b>1</b>	<b>\$184,000.00</b>
<b>DAVIES JAMES</b>				
MERS	2281	104	4/8/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>DAVIES PAMELA</b>				
MERS	2281	104	4/8/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>DEEL AND WINKLER FAMILY OFFICE LLC</b>				
SHEPHERD FAMILY LIMITED PARTNERSHIP	2279	1818	4/1/2013	\$228,690.26
			<b>1</b>	<b>\$228,690.26</b>
<b>DISCOVER HOME LOANS</b>				
BRYAN HEATHER	2280	393	4/2/2013	\$67,356.00
			<b>1</b>	<b>\$67,356.00</b>
<b>EMBRACE HOME LOANS INC</b>				
SIX ROBERT C	2283	1334	4/25/2013	\$107,244.00
			<b>1</b>	<b>\$107,244.00</b>
<b>EMPIRE BANK</b>				
TURNER RESIDENTIAL PROPERTIES LLC	2283	593	4/23/2013	\$96,500.00
			<b>1</b>	<b>\$96,500.00</b>
<b>EQUITABLE MORTGAGE</b>				
RABEL AMBER	2281	1386	4/11/2013	\$302,000.00
			<b>1</b>	<b>\$302,000.00</b>
<b>EVANS WILMA</b>				
FUENTES ARELY	2283	2449	4/29/2013	\$37,000.00
			<b>1</b>	<b>\$37,000.00</b>
<b>FC S FINANCIAL</b>				
NUTR HEDGES, LLC	2280	62	4/2/2013	\$172,450.00
			<b>1</b>	<b>\$172,450.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>FCS FINANCIAL</b>				
NUTR HEDGES, LLC	2279	1418	4/1/2013	\$172,450.00
SANDERS BECCI	2279	1952	4/1/2013	\$43,200.00
NUTR HEDGES, LLC	2280	62	4/2/2013	\$172,450.00
OGLE KENDA	2281	153	4/8/2013	\$37,000.00
BUCHANAN AMY	2282	1182	4/17/2013	\$129,100.00
			<b>5</b>	<b>\$554,200.00</b>
<b>FIRST COMMUNITY BANK</b>				
JONES BRANDON	2279	2133	4/1/2013	\$112,755.00
BAUMHOVER LORI	2281	262	4/8/2013	\$110,000.00
ADAMS SAMANTHA	2283	1590	4/26/2013	\$117,244.00
MERRIMAN RACHEL	2283	2026	4/29/2013	\$115,000.00
			<b>4</b>	<b>\$454,999.00</b>
<b>FIRST STATE BANK OF PURDY</b>				
CARR WILLIAM A	2279	2111	4/1/2013	\$91,600.00
			<b>1</b>	<b>\$91,600.00</b>
<b>FIRST TENNESSEE BANK</b>				
TACKETT KRISTY	2281	1475	4/11/2013	\$34,900.00
			<b>1</b>	<b>\$34,900.00</b>
<b>FLAGSTAR BANK</b>				
RADLEY BEVERLY I	2282	741	4/16/2013	\$146,836.00
DODGE MARY	2283	2062	4/29/2013	\$80,510.00
			<b>2</b>	<b>\$227,346.00</b>
<b>FRANKLIN AMERICAN MORTGAGE</b>				
CUNNINGHAM WAYNE	2280	380	4/2/2013	\$31,910.00
TENNIS CAROL	2281	783	4/9/2013	\$119,795.00
MOYER MATTHEW	2281	801	4/9/2013	\$138,318.00
			<b>3</b>	<b>\$290,023.00</b>
<b>FREEDOM MORTGAGE</b>				
SOMMER MARCIA A	2279	1780	4/1/2013	\$125,111.00
LAYNE KAREN	2281	769	4/9/2013	\$113,095.00
MOFFETT TODD	2282	1507	4/18/2013	\$129,030.00
HANCE CHRISTINE	2283	2041	4/29/2013	\$166,250.00
			<b>4</b>	<b>\$533,486.00</b>
<b>GEORGIA BANKING COMPANY</b>				
HARTLEY DANA	2281	235	4/8/2013	\$130,901.00
			<b>1</b>	<b>\$130,901.00</b>
<b>GREAT PLAINS FEDERAL CREDIT UNION</b>				
CURRY DEBORA	2281	1370	4/11/2013	\$77,600.00
			<b>1</b>	<b>\$77,600.00</b>

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<b>GREAT SOUTHERN BANK</b>				
OLDHAM PEGGY	2279	1471	4/1/2013	\$125,190.00
PERIPHERAL LAND PARTNERS, LP	2280	1534	4/4/2013	\$2,525,000.00
YARYAN JULIA	2280	1574	4/4/2013	\$218,500.00
TANDY RYAN	2281	1301	4/10/2013	\$134,518.00
HIGH JENNY	2282	78	4/15/2013	\$95,920.00
SPANGLER LINDA	2282	931	4/17/2013	\$85,000.00
MDL PROPERTIES, LLC	2283	2143	4/29/2013	\$141,400.00
			<b>7</b>	<b>\$3,325,528.00</b>
<b>GREEN TREE SERVICING LLC</b>				
ZEMAN CHARLES	2281	1458	4/11/2013	\$19,300.00
			<b>1</b>	<b>\$19,300.00</b>
<b>HARRIS PATRICIA</b>				
MOSS JENNIFFER	2283	1958	4/26/2013	\$66,000.00
			<b>1</b>	<b>\$66,000.00</b>
<b>HEARTLAND BANK</b>				
THOMAS JINGER	2280	112	4/2/2013	\$122,346.00
THOMAS JINGER	2280	112	4/2/2013	\$122,346.00
WHEETZELL JOSHUA	2281	649	4/9/2013	\$98,979.00
VELEZ TIFFANY	2281	1002	4/10/2013	\$63,822.00
STINEBAUGH JOSEPH	2281	1914	4/12/2013	\$66,620.00
GOODALL NANCY	2282	24	4/15/2013	\$129,609.00
SCHWARTZ BRITTANY	2282	631	4/16/2013	\$94,897.00
BRADLEY ANTHONY	2282	1204	4/17/2013	\$98,679.00
DELLAVERSON ERNIE	2282	1598	4/19/2013	\$75,050.00
RANDALL ELIZABETH	2283	1574	4/26/2013	\$119,298.00
SMITH REBECCA	2284	53	4/30/2013	\$145,918.00
			<b>11</b>	<b>\$1,137,564.00</b>
<b>HERITAGE STATE BANK</b>				
CHARLESTON PATRICIA	2280	1046	4/3/2013	\$52,000.00
STUTESMAN JUDITY	2281	909	4/9/2013	\$300,000.00
WILLIS AMANDA	2282	1190	4/17/2013	\$51,000.00
CASTLEBURY SANDRA	2283	2520	4/29/2013	\$145,000.00
			<b>4</b>	<b>\$548,000.00</b>



	BOOK #	PAGE #	RECORDED	AMOUNT
<b>HOMETOWN BANK</b>				
OWENS JOAN	2280	553	4/2/2013	\$108,200.00
PREMIER APPRAISALS, LLC	2280	591	4/2/2013	\$14,000.00
GRAYSON SONYA	2280	672	4/2/2013	\$149,000.00
OWENS JOAN	2280	553	4/2/2013	\$108,200.00
PREMIER APPRAISALS, LLC	2280	591	4/2/2013	\$14,000.00
GRAYSON SONYA	2280	672	4/2/2013	\$149,000.00
ROYER SANDRA	2280	1494	4/4/2013	\$199,600.00
WILLIAMSON JAMES	2280	1515	4/4/2013	\$110,000.00
MACKEY MELISSA	2281	457	4/8/2013	\$146,300.00
WILLIAMSON JAMES	2280	1515	4/4/2013	\$110,000.00
WILLIAMS CARESSE	2281	1153	4/10/2013	\$59,000.00
DRAKE DANIEL	2281	1229	4/10/2013	\$97,600.00
COOK BARBARA	2281	1352	4/11/2013	\$30,000.00
BOTTOM GLORIA	2281	1632	4/11/2013	\$50,000.00
BOND SARA	2281	1664	4/11/2013	\$220,000.00
FOILES GERALD D	2282	447	4/15/2013	\$64,285.00
DATUM BROOKE	2282	1402	4/18/2013	\$163,438.00
MANLEY CHRISTY	2282	1444	4/18/2013	\$417,550.00
THRASHER AMY	2283	831	4/24/2013	\$73,367.00
LACKEY PATRICK	2283	1547	4/26/2013	\$75,000.00
CARDWELL PATRICIA	2283	2094	4/29/2013	\$154,300.00
SMB HOLDINGS, LLC	2283	2570	4/29/2013	\$3,127,000.00
SMB HOLDINGS, LLC	2283	2583	4/29/2013	\$3,127,000.00
LANCASTER IDA	2284	136	4/30/2013	\$83,350.00
			<b>24</b>	<b>\$8,850,190.00</b>
<b>HOMETOWN BANK NA</b>				
FOILES GERALD D	2283	1518	4/25/2013	\$64,285.00
			<b>1</b>	<b>\$64,285.00</b>
<b>IBERIABANK</b>				
SMITH KAREN DIANE LITTLE	2282	495	4/15/2013	\$136,800.00
			<b>1</b>	<b>\$136,800.00</b>
<b>JOPLIN AREA HABITAT FO RHUMANITY, INC</b>				
KOHLER GREG	2282	176	4/15/2013	\$57,365.00
KOHLER GREG	2282	189	4/15/2013	\$82,000.00
			<b>2</b>	<b>\$139,365.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>JOPLIN AREA HABITAT FOR HUMANITY, INC</b>				
DAVIS PAMELA	2282	200	4/15/2013	\$63,910.00
DAVIS PAMELA	2282	213	4/15/2013	\$81,600.00
O'HARO BREE	2282	224	4/15/2013	\$63,910.00
O'HARO BREE	2282	237	4/15/2013	\$82,000.00
LOVE TRATAVIOUS	2282	1898	4/19/2013	\$63,305.00
LOVE TRATAVIOUS	2282	1911	4/19/2013	\$80,000.00
BRUMLEY SHARON	2282	1922	4/19/2013	\$74,250.00
BRUMLEY SHARON	2282	1935	4/19/2013	\$87,000.00
BROCK TRICIA	2282	1946	4/19/2013	\$63,305.00
BROCK TRICIA	2282	1959	4/19/2013	\$81,500.00
SMITH CAMILLA	2282	1970	4/19/2013	\$57,365.00
SMITH CAMILLA	2282	1983	4/19/2013	\$80,600.00
MASTELLER DAVID	2283	1009	4/24/2013	\$63,910.00
MASTELLER DAVID	2283	1022	4/24/2013	\$83,000.00
GARCIA LESLIE	2283	1033	4/24/2013	\$74,250.00
GARCIA LESLIE	2283	1046	4/24/2013	\$86,500.00
BLANKENSHIP MELINDA	2283	1057	4/24/2013	\$57,365.00
BLANKENSHIP MELINDA	2283	1070	4/24/2013	\$79,500.00
			<b>18</b>	<b>\$1,323,270.00</b>
<b>JOPLIN METRO CREDIT UNION</b>				
BRUST JERRY	2283	862	4/24/2013	\$30,000.00
POWELL DANIEL	2283	2276	4/29/2013	\$25,000.00
			<b>2</b>	<b>\$55,000.00</b>
<b>JPMORGAN CHASE BANK</b>				
HOBART ALICIA	2279	1588	4/1/2013	\$140,000.00
WAKEFIELD JANICE A	2279	1628	4/1/2013	\$74,445.00
ROCKERS DIXIE	2280	471	4/2/2013	\$89,345.00
ALES MICHAEL	2280	897	4/3/2013	\$80,475.00
ROCKERS DIXIE	2280	471	4/2/2013	\$89,345.00
FERGUSON CAROLYN	2280	1823	4/5/2013	\$50,558.00
HEAD BRIAN	2281	855	4/9/2013	\$71,582.00
CRUMRINE HAYLEY	2281	830	4/9/2013	\$57,071.00
RHUE DONNA	2283	2314	4/29/2013	\$79,870.00
			<b>9</b>	<b>\$732,691.00</b>
<b>LABETTE BANK</b>				
LIVILLE BUILDING, LLC	2281	583	4/9/2013	\$78,000.00
MIKE GARRETT RENTALS LLC	2283	1498	4/25/2013	\$64,000.00
			<b>2</b>	<b>\$142,000.00</b>
<b>LEGACY BANK AND TRUST</b>				
SPRINGFIELD PROPERTY ACQUISITON FUND T	2283	943	4/24/2013	\$117,150.00
			<b>1</b>	<b>\$117,150.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>LIBERTY BANK</b>				
MARETH KYLIE	2279	1455	4/1/2013	\$112,818.00
BUCK KRISTY	2279	1888	4/1/2013	\$425,000.00
SAGER SHARON	2280	130	4/2/2013	\$102,040.00
WILLIAMS DAVID	2280	208	4/2/2013	\$132,400.00
WILLIAMS DAVID	2280	230	4/2/2013	\$132,400.00
WILLIAMS DAVID	2280	252	4/2/2013	\$132,400.00
WILLIAMS DAVID	2280	274	4/2/2013	\$132,400.00
WILLIAMS DAVID	2280	296	4/2/2013	\$147,100.00
WILLIAMS DAVID	2280	318	4/2/2013	\$147,100.00
KAY DEVELOPMENT, LLC	2280	614	4/2/2013	\$175,000.00
RBC ENTERPRISES LIMITED, INC	2280	639	4/2/2013	\$74,400.00
BENBROOK HAROLD	2280	1059	4/3/2013	\$84,750.00
SAGER SHARON	2280	130	4/2/2013	\$102,040.00
WILLIAMS DAVID	2280	208	4/2/2013	\$132,400.00
WILLIAMS DAVID	2280	230	4/2/2013	\$132,400.00
WILLIAMS DAVID	2280	252	4/2/2013	\$132,400.00
WILLIAMS DAVID	2280	274	4/2/2013	\$132,400.00
WILLIAMS DAVID	2280	296	4/2/2013	\$147,100.00
WILLIAMS DAVID	2280	318	4/2/2013	\$147,100.00
KAY DEVELOPMENT, LLC	2280	614	4/2/2013	\$175,000.00
RBC ENTERPRISES LIMITED, INC	2280	639	4/2/2013	\$74,400.00
WILLIAMS DAVID	2280	1310	4/4/2013	\$147,100.00
WILLIAMS DAVID	2280	1332	4/4/2013	\$147,100.00
GAROUTTE TAMMY	2280	1717	4/5/2013	\$135,700.00
HENDERSON MORGAN	2280	1980	4/5/2013	\$177,300.00
BURD AARON	2281	942	4/10/2013	\$345,000.00
TAYLOR JENNIFER	2282	48	4/15/2013	\$88,271.00
ECKERMAN KIMBERLY	2282	133	4/15/2013	\$168,724.00
BURD LIBBIE	2282	588	4/16/2013	\$128,000.00
T R SMITH CONSTRUCTION INC	2283	463	4/23/2013	\$225,000.00
LASTER JANET	2283	520	4/23/2013	\$1,632.00
WILLIAMS DAVID	2283	1608	4/26/2013	\$0.00
SCHUBER MITCHELL HOMES, LLC	2283	2602	4/29/2013	\$251,500.00
SOUTHWEST HOME BUYERS, INC	2284	11	4/30/2013	\$94,000.00
			<b>34</b>	<b>\$4,882,375.00</b>
<b>LINCOLN SAVINGS BANK</b>				
HOLLAND CHRISTIAN	2281	39	4/8/2013	\$108,972.00
			<b>1</b>	<b>\$108,972.00</b>
<b>MERS</b>				
CUNNINGHAM WAYNE A	2280	380	4/2/2013	\$31,910.00
BRYAN HEATHER	2280	393	4/2/2013	\$67,356.00
CUPP HANNAH C	2282	701	4/16/2013	\$158,300.00
			<b>3</b>	<b>\$257,566.00</b>
<b>MID MISSOURI BANK</b>				
MASCHER SHELLY LYNNETTE REVOCABLE T	2283	1244	4/25/2013	\$30,299.00
			<b>1</b>	<b>\$30,299.00</b>
<b>MID-MISSOURI BANK</b>				
COOK CHARLES	2281	746	4/9/2013	\$62,000.00
COOK CHARLES	2281	760	4/9/2013	\$15,500.00
CARVER JOHNNY	2282	798	4/16/2013	\$47,600.00
			<b>3</b>	<b>\$125,100.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>MISSOURI HOUSING DEVELOPMENT COMMISSION</b>				
ALEXANDER LACI	2280	865	4/3/2013	\$2,281.98
TAYLOR JEREMY	2282	1614	4/19/2013	\$2,648.13
			<b>2</b>	<b>\$4,930.11</b>
<b>MORTGAGE BANK OF CALIFORNIA</b>				
HOLLAND CATHERINE	2280	1017	4/3/2013	\$129,948.00
			<b>1</b>	<b>\$129,948.00</b>
<b>MORTGAGE INVESTORS CORPORATION</b>				
HENSLEY MARY E	2280	344	4/2/2013	\$84,483.00
HENSLEY MARY	2280	344	4/2/2013	\$84,483.00
			<b>2</b>	<b>\$168,966.00</b>
<b>MORTGAGE SOLUTIONS OF COLORADO, LLC</b>				
BRAECKEL JAMES	2280	1130	4/3/2013	\$175,600.00
BURGE MICHELE	2280	1858	4/5/2013	\$42,711.00
			<b>2</b>	<b>\$218,311.00</b>
<b>NATIONSTAR MORTGAGE</b>				
ANDERSON ROBERT	2282	1092	4/17/2013	\$72,700.00
			<b>1</b>	<b>\$72,700.00</b>
<b>NAVY FEDERAL CREDIT UNION</b>				
SMITH MINDY	2281	1737	4/12/2013	\$165,073.00
SMITH MINDY	2281	1737	4/12/2013	\$165,073.00
			<b>2</b>	<b>\$330,146.00</b>
<b>NEELY GREGORY</b>				
SORELL MASHELL	2281	949	4/10/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>NOLAND LOREN</b>				
BAIRD BRAD	2284	73	4/30/2013	\$400,000.00
			<b>1</b>	<b>\$400,000.00</b>
<b>NOLAND NORMA</b>				
BAIRD LESLIE	2284	73	4/30/2013	\$400,000.00
			<b>1</b>	<b>\$400,000.00</b>
<b>OAKSTAR BANK</b>				
SLINKARD LOIS ANN	2279	1957	4/1/2013	\$127,570.00
			<b>1</b>	<b>\$127,570.00</b>
<b>PARAMOUNT BOND &amp; MORTGAGE CO, INC</b>				
WHITE JOYCE	2280	1459	4/4/2013	\$167,582.00
BAINE HEATHER	2280	1960	4/5/2013	\$210,800.00
			<b>2</b>	<b>\$378,382.00</b>
<b>PAULY CHARLES</b>				
PUNJAB PETROLEUM USA, LLC	2282	2054	4/19/2013	\$650,000.00
			<b>1</b>	<b>\$650,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>PEOPLES BANK</b>				
MEGAN D KIVETT LLC	2280	1736	4/5/2013	\$0.00
VILEY CHRISTA	2283	1943	4/26/2013	\$151,675.00
TANDY MARILYN	2283	2624	4/29/2013	\$210,000.00
CANTRELL'S PATRIOT HOMES, INC	2284	157	4/30/2013	\$98,000.00
BRIDGES ELIZABETH	2284	339	4/30/2013	\$100,000.00
BRIDGES ELIZABETH	2284	349	4/30/2013	\$11,250.00
			<b>6</b>	<b>\$570,925.00</b>
<b>PEOPLES BANK OF SENECA</b>				
RAGSDALE TARA	2279	1930	4/1/2013	\$194,800.00
PITTMAN JUSTIN D	2279	1975	4/1/2013	\$68,000.00
PITTMAN JUSTIN D	2279	1985	4/1/2013	\$7,650.00
BRANSTETTER RYAN D	2279	1995	4/1/2013	\$11,000.00
KELLER JANET L	2283	773	4/23/2013	\$110,000.00
			<b>5</b>	<b>\$391,450.00</b>
<b>PINNACLE BANK</b>				
CAMARILLO MICHAEL	2280	1376	4/4/2013	\$425,000.00
HICKS CARLA	2281	1651	4/11/2013	\$112,300.00
WALDO ROBERT	2282	652	4/16/2013	\$68,000.00
LAWRENCE SHERRY	2282	963	4/17/2013	\$120,000.00
COX STEPHANIE	2282	2132	4/19/2013	\$38,000.00
GRANT JENNIFER	2283	2651	4/29/2013	\$47,080.78
			<b>6</b>	<b>\$810,380.78</b>
<b>PLATTE VALLEY BANK</b>				
GAZAWAY CANDACE	2283	2456	4/29/2013	\$142,320.00
			<b>1</b>	<b>\$142,320.00</b>
<b>PREMIER HOME MORTGAGE</b>				
COLE AMANDA	2280	1946	4/5/2013	\$138,265.00
CROCKER LAURA	2281	499	4/8/2013	\$132,653.00
CRUST CRYSTAL	2281	631	4/9/2013	\$121,938.00
KNOWLES JENNY	2282	1270	4/17/2013	\$74,569.00
			<b>4</b>	<b>\$467,425.00</b>
<b>PREMIER HOME MORTGAGE INC</b>				
HONEYCUTT PENNY E	2279	1746	4/1/2013	\$110,204.00
STEELE CHRISTINE J	2279	1914	4/1/2013	\$70,414.00
WILLIAMS MAGGIE I	2283	698	4/23/2013	\$90,663.00
			<b>3</b>	<b>\$271,281.00</b>
<b>PREMIER HOME MORTGAGE, INC</b>				
SMITH DAWN	2281	52	4/8/2013	\$92,000.00
MCDONALD AMY	2281	977	4/10/2013	\$208,181.00
RILEY JARROD	2282	1254	4/17/2013	\$89,489.00
WEST LEANDRA	2283	2198	4/29/2013	\$119,251.00
			<b>4</b>	<b>\$508,921.00</b>
<b>PROFICIO MORTGAGE VENTURES LLC</b>				
WHEELER MONIKA R	2279	1839	4/1/2013	\$85,500.00
			<b>1</b>	<b>\$85,500.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>PULASKI BANK</b>				
ROBERTS ANGELA	2280	70	4/2/2013	\$122,447.00
ROBERTS ANGELA	2280	70	4/2/2013	\$122,447.00
ROBERTS ANGELA	2280	70	4/2/2013	\$122,447.00
BALL CANDACE	2280	1659	4/5/2013	\$126,530.00
HENDREN JULIE	2282	94	4/15/2013	\$106,632.00
OGDEN ELIZABETH	2283	2010	4/29/2013	\$116,836.00
			<b>6</b>	<b>\$717,339.00</b>
<b>QUICKEN LOANS</b>				
CARR MELANIE	2280	914	4/3/2013	\$125,508.00
ROSE ROBBIE	2280	1797	4/5/2013	\$62,456.00
WOLFE MICHELLE	2280	1845	4/5/2013	\$58,880.00
NEWBERRY CHRISTINA	2281	890	4/9/2013	\$98,604.00
KLOUSE PATRICIA	2282	395	4/15/2013	\$116,500.00
GOERING RAEDDEAN	2282	1130	4/17/2013	\$95,700.00
JOHNSON PAUL	2282	1782	4/19/2013	\$139,925.00
REED KELLY	2282	1802	4/19/2013	\$141,800.00
JONES RICHARD LLOYD	2283	1303	4/25/2013	\$251,425.00
MCCOY BETTY	2283	2348	4/29/2013	\$70,750.00
			<b>10</b>	<b>\$1,161,548.00</b>
<b>QUICKEN LOANS INC</b>				
GRIFFITH TAMMY	2279	1552	4/1/2013	\$76,450.00
SHOWALTER DIANNE M	2279	1611	4/1/2013	\$59,425.00
MASTELLER BURTON	2279	1649	4/1/2013	\$99,100.00
HURLEY KASIA M	2283	737	4/23/2013	\$56,400.00
			<b>4</b>	<b>\$291,375.00</b>
<b>RAMM FRED</b>				
ASPEN RIDGE LLC	2279	1877	4/1/2013	\$780,100.00
			<b>1</b>	<b>\$780,100.00</b>
<b>RAMM FRIEDA</b>				
ASPEN RIDGE LLC	2279	1877	4/1/2013	\$780,100.00
			<b>1</b>	<b>\$780,100.00</b>
<b>REED DONALD</b>				
RIFENBARK GLENN	2280	1491	4/4/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>REED NORMA</b>				
RIFENBARK GLENN	2280	1491	4/4/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>RESIDENTIAL LENDING</b>				
WILLIAMS KRISTINE	2281	1191	4/10/2013	\$172,000.00
LEDFOURD JACQUELINE	2281	1208	4/10/2013	\$130,000.00
			<b>2</b>	<b>\$302,000.00</b>
<b>SCOTT CHARLES</b>				
CAMPBELL ALBERT	2281	99	4/8/2013	\$163,000.00
			<b>1</b>	<b>\$163,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SCOTT ELLEN</b>				
CAMPBELL ALBERT	2281	99	4/8/2013	\$163,000.00
			<b>1</b>	<b>\$163,000.00</b>
<b>SECRETARY OF HOUSING</b>				
CHATHAM GARY	2280	804	4/3/2013	\$197,550.00
FAULKNER KENITH	2280	1431	4/4/2013	\$150,000.00
PFLUG SARA	2283	1098	4/25/2013	\$4,582.73
			<b>3</b>	<b>\$352,132.73</b>
<b>SECRETARY OF HOUSING AND URBAN DEVELOPMENT</b>				
WHEELER MONIKA R	2279	1853	4/1/2013	\$85,500.00
			<b>1</b>	<b>\$85,500.00</b>
<b>SECURITY BANK OF SOUTHWEST MISSOURI</b>				
HOLT JOYCE	2283	2664	4/29/2013	\$24,000.00
			<b>1</b>	<b>\$24,000.00</b>
<b>SOUTHWEST MISSOURI BANK</b>				
RECTOR STEPHANIE	2282	2037	4/19/2013	\$99,489.00
WILLET JACQUELINE	2283	90	4/22/2013	\$20,800.00
			<b>2</b>	<b>\$120,289.00</b>
<b>SOUTHWEST MISSOURI BAN</b>				
RGWC DEVELOPMENT GROUP, LLC	2283	2101	4/29/2013	\$650,000.00
			<b>1</b>	<b>\$650,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
GUNN ROBYN	2279	1380	4/1/2013	\$0.00
SMITH SHARRI	2279	1389	4/1/2013	\$30,057.98
JENNY WENDY	2279	1398	4/1/2013	\$63,840.00
COX LANA	2279	1427	4/1/2013	\$118,000.00
MCDONOUGH PAMELA A	2279	1804	4/1/2013	\$65,200.00
RINKENBERGER RACHEL	2280	497	4/2/2013	\$53,400.00
FLENNIKEN CASSANDRA	2280	512	4/2/2013	\$32,000.00
WALKER DENISE	2280	528	4/2/2013	\$51,100.00
FOWLER DEBORAH	2280	576	4/2/2013	\$125,000.00
SCHANOT DANA	2280	690	4/3/2013	\$51,000.00
SCHARFF REBECCA	2280	699	4/3/2013	\$52,800.00
OSBORNE DOUGLAS	2280	708	4/3/2013	\$110,000.00
GOSWICK JUDITH	2280	737	4/3/2013	\$140,600.00
FARRIS JUDY	2280	992	4/3/2013	\$101,000.00
THOMPSON JENNIFER	2280	1074	4/3/2013	\$95,200.00
RINKENBERGER RACHEL	2280	497	4/2/2013	\$53,400.00
FLENNIKEN CASSANDRA	2280	512	4/2/2013	\$32,000.00
WALKER DENISE	2280	528	4/2/2013	\$51,100.00
FOWLER DEBORAH	2280	576	4/2/2013	\$125,000.00
AXTELL TRISHIA	2280	1701	4/5/2013	\$0.00
WATTS DEBRA	2281	21	4/8/2013	\$50,000.00
VANDYKEN PAULA	2281	284	4/8/2013	\$87,000.00
WALKER MELINDA	2281	299	4/8/2013	\$15,000.00
HERNANDEZ ANA	2281	309	4/8/2013	\$40,000.00
HUNT BECKY	2281	319	4/8/2013	\$21,000.00
NORRGARD VIRGINIA	2281	327	4/8/2013	\$0.00
CARLSON HOMES, LLC	2281	611	4/9/2013	\$89,000.00
BRUST CHERYL	2281	665	4/9/2013	\$100,725.00
HEGWER KIMBERLY	2281	698	4/9/2013	\$143,000.00
TALBOTT ERIN	2281	1140	4/10/2013	\$48,400.00
HORNBACK SANDRA	2281	1524	4/11/2013	\$100,000.00
GONZALEZ GRACE	2281	1530	4/11/2013	\$33,000.00
SCOBEE CHARLOTTE	2281	1548	4/11/2013	\$33,500.00
CONLEY NANCY	2281	1557	4/11/2013	\$34,500.00
MYERS MARGIE	2281	1566	4/11/2013	\$10,000.00
FULLER ELIZABETH	2281	1623	4/11/2013	\$71,677.00
DALTON SHELBY	2282	37	4/15/2013	\$60,000.00
OGLE CHRISTIE	2282	336	4/15/2013	\$66,800.00
MITCHELL CANDICE	2282	893	4/16/2013	\$177,750.00
VANHOUTAN PAM	2282	615	4/16/2013	\$55,000.00
WARDLOW LESLIE	2282	982	4/17/2013	\$30,000.00
WILKERSON JOYCE	2282	992	4/17/2013	\$8,250.00
DAUGHERTY CRAIG	2282	1000	4/17/2013	\$20,000.00
TILTON BETTY	2282	1162	4/17/2013	\$45,850.00
POULSON VI	2282	1299	4/18/2013	\$45,000.00
GIBSON BILLIE	2282	1305	4/18/2013	\$125,000.00
MCWILLIAMS SHIRLEY	2282	1314	4/18/2013	\$128,000.00
SNAVELY REBA	2282	1490	4/18/2013	\$147,400.00
BROWN CHRISTINA	2282	1527	4/18/2013	\$81,000.00
BUELOW SARA	2282	2020	4/19/2013	\$96,000.00
BROOKS AMY	2283	7	4/22/2013	\$112,500.00
SHELDON JULIE	2283	62	4/22/2013	\$35,000.00
BROCKMAN JOHN	2283	69	4/22/2013	\$15,000.00
WHITE MINA	2283	80	4/22/2013	\$60,000.00
PRIER TINA	2283	553	4/23/2013	\$106,227.00
CULLEY TANIA	2283	785	4/24/2013	\$125,000.00



	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
SEXTON MICHELE	2283	846	4/24/2013	\$100,000.00
SANDERS TERESA	2283	853	4/24/2013	\$20,000.00
STOCKAM GEORGE E	2283	1192	4/25/2013	\$10,000.00
BESHEARS DIANE LARIE	2283	1201	4/25/2013	\$16,000.00
LEE KAREN	2283	1638	4/26/2013	\$40,000.00
SHERWOOD FOREST, INC	2283	1648	4/26/2013	\$300,000.00
PHILLIPS NIKKI	2283	2077	4/29/2013	\$97,600.00
SCHMIDT KATHLEEN	2283	2119	4/29/2013	\$288,000.00
SCHLESSWOHL DIANE	2283	2395	4/29/2013	\$53,500.00
HARRIS SHEILA	2283	2547	4/29/2013	\$84,000.00
RUNDLE AUDRY	2283	2636	4/29/2013	\$35,000.00
INGLE TERESA	2284	85	4/30/2013	\$18,400.00
INGLE TERESA	2284	92	4/30/2013	\$25,000.00
KABALA GRIFFIN	2284	310	4/30/2013	\$196,377.00
MCGINNIS MALINDA	2284	324	4/30/2013	\$88,000.00
			<b>71</b>	<b>\$5,139,153.98</b>
<b>SOUTHWEST MISSOURI BANK</b>				
BROWN LESLIE	2279	1372	4/1/2013	\$5,000.00
			<b>1</b>	<b>\$5,000.00</b>
<b>SPRINGFIELD FIRST COMMUNITY BANK</b>				
CANTRELL'S PATRIOT HOMES, INC	2282	1057	4/17/2013	\$125,000.00
CANTRELL'S PATRIOT HOMES, INC	2282	1071	4/17/2013	\$125,000.00
			<b>2</b>	<b>\$250,000.00</b>
<b>STATE FARM BANK</b>				
KNIGHT PATRICIA	2280	1470	4/4/2013	\$198,360.00
			<b>1</b>	<b>\$198,360.00</b>
<b>STAUFFER MICHAEL</b>				
MASCHER TROY	2282	1219	4/17/2013	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>STAUFFER VALERIE</b>				
MASCHER SHELLY	2282	1219	4/17/2013	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>STEELE DANNY</b>				
PATARICK WAYNE	2279	1445	4/1/2013	\$3,500.00
PATRICK WAYNE	2279	1445	4/1/2013	\$0.00
PATRICK WAYNE	2279	1445	4/1/2013	\$3,500.00
			<b>3</b>	<b>\$7,000.00</b>
<b>SUNTRUST MORTGAGE</b>				
IRWIN MELANIE	2280	1631	4/4/2013	\$67,905.00
MILLER TRAVES	2281	873	4/9/2013	\$133,510.00
WILLIAMS CHARLES	2282	371	4/15/2013	\$61,600.00
LANE TAMI	2282	911	4/17/2013	\$70,500.00
			<b>4</b>	<b>\$333,515.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SUNTRUST MORTGAGE INC</b>				
WALDRON MICHELLE E	2279	1569	4/1/2013	\$55,900.00
DODSON RENEE L	2280	443	4/2/2013	\$72,500.00
CARUTHERS GWYNN	2283	1276	4/25/2013	\$89,250.00
			<b>3</b>	<b>\$217,650.00</b>
<b>SUNTRUST MORTGAGE, INC</b>				
FILARSKI JACQUELINE	2280	938	4/3/2013	\$124,100.00
			<b>1</b>	<b>\$124,100.00</b>
<b>THE FIRST NATIONAL BANK OF FORT SMITH</b>				
RAUSCH COLEMAN JOPLIN LLC	2282	1622	4/19/2013	\$88,000.00
RAUSCH COLEMAN JOPLIN LLC	2282	1642	4/19/2013	\$88,000.00
RAUSCH COLEMAN JOPLIN LLC	2283	490	4/23/2013	\$0.00
			<b>3</b>	<b>\$176,000.00</b>
<b>THE HUNTINGTON NATIONAL BANK</b>				
SCHEIDEMANTEL THOMAS	2283	971	4/24/2013	\$106,500.00
			<b>1</b>	<b>\$106,500.00</b>
<b>TOP FLITE FINANCIAL</b>				
MARTIN MEGAN	2282	1849	4/19/2013	\$89,110.00
			<b>1</b>	<b>\$89,110.00</b>
<b>TOP FLITE FINANCIAL, INC</b>				
GRADDY ZACKARY	2280	1922	4/5/2013	\$128,571.00
BROWN SHERYL	2284	270	4/30/2013	\$125,509.00
			<b>2</b>	<b>\$254,080.00</b>
<b>U S BANK</b>				
YUNEK MICHAEL	2280	925	4/3/2013	\$54,000.00
LEYVA JORGE	2280	976	4/3/2013	\$174,000.00
PICKETT RICHARD	2280	424	4/2/2013	\$116,000.00
WALSH CONNIE	2280	1808	4/5/2013	\$31,500.00
CHILTON CINDY	2280	1814	4/5/2013	\$86,000.00
HOFFPAUIR MADISON	2281	593	4/9/2013	\$59,183.00
ERWIN JAMIE	2282	60	4/15/2013	\$81,632.00
GRIMM ANTHONY	2282	418	4/15/2013	\$48,285.51
MOSS LORI	2282	427	4/15/2013	\$150,500.00
PYLE BRIAN	2282	1121	4/17/2013	\$53,500.00
SOMMERS ELLA	2282	1147	4/17/2013	\$64,000.00
BAXLEY JODEE	2282	1362	4/18/2013	\$542,000.00
PEARSON BETTY	2282	1764	4/19/2013	\$76,500.00
GALLARDO ARACELY	2282	1819	4/19/2013	\$113,544.82
BROWN ANGEL	2283	418	4/22/2013	\$360,000.00
WOLFE TILDA	2283	1768	4/26/2013	\$34,500.00
HEMMINGSON DAVID	2283	2333	4/29/2013	\$140,000.00
SNYDER KENT	2283	2339	4/29/2013	\$31,548.63
LOYD NELLIE	2284	35	4/30/2013	\$89,285.00
			<b>19</b>	<b>\$2,305,978.96</b>
<b>U S SMALL BUSINESS ADMINISTRATION</b>				
HOLLAND DEBRA	2280	681	4/2/2013	\$167,500.00
HOLLAND DEBRA	2280	681	4/2/2013	\$167,500.00
			<b>2</b>	<b>\$335,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>UMB BANK</b>				
KUHN CHRISTINE	2281	1758	4/12/2013	\$117,100.00
QUADE WYNETTE	2282	1725	4/19/2013	\$10,000.00
DEDICK PAULA	2283	434	4/22/2013	\$225,000.00
			<b>3</b>	<b>\$352,100.00</b>
<b>UNITED FIDELITY FUNDING</b>				
BROWN JASON	2280	1409	4/4/2013	\$139,687.00
HAASE KURT	2284	196	4/30/2013	\$84,800.00
			<b>2</b>	<b>\$224,487.00</b>
<b>US BANK</b>				
DUMM KRISTINA D	2279	1538	4/1/2013	\$236,000.00
			<b>1</b>	<b>\$236,000.00</b>
<b>US BANK NA</b>				
MILLER GERALD W	2283	1320	4/25/2013	\$41,000.00
GARDNER DRENDA J	2283	1346	4/25/2013	\$91,873.27
LEMASTERS TENA	2283	1365	4/25/2013	\$59,625.00
STEELE DENISE A	2283	1372	4/25/2013	\$87,382.40
			<b>4</b>	<b>\$279,880.67</b>
<b>US BANK NATIONAL ASOCIATION ND</b>				
PICKETT RICHARD LEE	2280	424	4/2/2013	\$116,000.00
			<b>1</b>	<b>\$116,000.00</b>
<b>USAA FEDERAL SAVINGS BANK</b>				
WATSON TAYLOR	2281	1942	4/12/2013	\$105,125.00
BIRCH TERRI	2284	169	4/30/2013	\$15,000.00
			<b>2</b>	<b>\$120,125.00</b>
<b>WELLS FARGO BANK</b>				
HENSLEY SYLVIA	2279	1666	4/1/2013	\$105,000.00
BROWN SHERRY	2280	598	4/2/2013	\$84,992.00
TUNE SHELBY	2280	819	4/3/2013	\$39,348.84
WHITE JANET	2280	836	4/3/2013	\$54,289.95
BROWN SHERRY	2280	598	4/2/2013	\$94,992.00
YEAGER MICHELLE	2281	127	4/8/2013	\$97,400.00
WARD CATHERINE	2281	1016	4/10/2013	\$109,971.00
GORECKI SUSAN	2283	2210	4/29/2013	\$146,300.00
			<b>8</b>	<b>\$732,293.79</b>
<b>WELSL FARGO BANK NA</b>				
JOYCE DOUGLAS L	2283	1407	4/25/2013	\$37,400.00
			<b>1</b>	<b>\$37,400.00</b>
<b>WING CINTHIA</b>				
MOSS DEVIN	2283	1958	4/26/2013	\$66,000.00
			<b>1</b>	<b>\$66,000.00</b>
<b>REPORT TOTALS:</b>			<b>524</b>	<b>\$94,884,837.11</b>