

LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER  
SEARCH CRITERIA: FILED DATE BETWEEN 08/01/2013 AND 08/30/2013; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<b>AMERICAN FINANCIAL RESOURCES</b>				
BROCK RACHELLE	2296	1415	8/7/2013	\$81,000.00
			1	<b>\$81,000.00</b>
<b>ARVEST</b>				
CAREY DONALD LEROY	2296	869	8/5/2013	\$105,000.00
			1	<b>\$105,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST BANK</b>				
DS&M, LLC	2295	2419	8/1/2013	\$30,000.00
EDMONDSON LARISA	2296	114	8/2/2013	\$20,500.00
CORNELL CHRISTINE	2296	123	8/2/2013	\$50,000.00
PUTNEY STEPANIE	2296	132	8/2/2013	\$7,600.00
MONROE MARY	2296	203	8/2/2013	\$12,000.00
NEFF LINDA	2296	213	8/2/2013	\$25,000.00
DEITHER JULINDA	2296	478	8/2/2013	\$37,600.00
MARQUEZ ANGEL U	2296	1543	8/7/2013	\$23,200.00
MARQUEZ ANGEL	2296	1543	8/7/2013	\$23,200.00
BRAKER TRENT	2297	246	8/12/2013	\$81,900.00
HARMON RONNIE	2297	469	8/12/2013	\$54,500.00
SCHROEDER RALPH	2297	918	8/13/2013	\$376,000.00
SCHROEDER INVESTMENTS, LLC	2297	930	8/13/2013	\$2,725,000.00
STEIN SHAROL	2297	1417	8/14/2013	\$45,000.00
TAYLOR PHYLLIS	2297	1435	8/14/2013	\$43,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	1704	8/15/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	1718	8/15/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	1732	8/15/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	1746	8/15/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	1909	8/16/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	1922	8/16/2013	\$3,000,000.00
ENDICOTT WILLIAM R REVOCABLE TRUST	2297	1968	8/16/2013	\$60,000.00
WOODMANSEE JASON M	2297	1982	8/16/2013	\$0.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	1995	8/16/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	2084	8/16/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2297	2098	8/16/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2298	102	8/19/2013	\$3,000,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2298	115	8/19/2013	\$3,000,000.00
LAWYER CONNIE	2298	714	8/20/2013	\$97,500.00
MONROE MARY	2298	1255	8/21/2013	\$12,000.00
BEATY JOHN	2298	1303	8/22/2013	\$99,000.00
BUCK DORIS	2298	1359	8/22/2013	\$25,000.00
MORRIS BRYCE	2298	1620	8/22/2013	\$26,700.00
BULLETTE BARBARA	2298	1632	8/23/2013	\$30,000.00
HOUSTON AMY	2298	1650	8/23/2013	\$40,000.00
LITTLE JENNIFER	2298	1699	8/23/2013	\$45,000.00
HAYES JANICE	2299	195	8/26/2013	\$30,000.00
BARNYARD ASSOCIATES	2299	219	8/26/2013	\$48,200.00
COX CORY	2299	251	8/26/2013	\$20,000.00
KRUDWIG DONNA	2299	716	8/27/2013	\$145,000.00
MYERS KURT	2299	1887	8/29/2013	\$114,500.00
SIMPSON CYNTHIA	2299	1904	8/29/2013	\$100,000.00
			<b>42</b>	<b>\$37,447,400.00</b>
<b>ARVEST MORTGAGE</b>				
GARY DONALD	2297	944	8/13/2013	\$20,000.00
			<b>1</b>	<b>\$20,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST MORTGAGE</b>				
WRIGHT KARMA	2295	2051	8/1/2013	\$131,632.00
HUTCHISON ELIZABETH	2296	1996	8/8/2013	\$47,448.00
GANDHI CHIRAG	2296	2016	8/8/2013	\$124,000.00
SILVEY JEANETTE	2296	1228	8/6/2013	\$100,800.00
CRAGG TERRY	2296	1250	8/6/2013	\$100,000.00
HUTCHISON ELIZABETH	2296	1996	8/8/2013	\$47,448.00
GANDHI CHIRAG	2296	2016	8/8/2013	\$124,000.00
SELMAN RHONDA	2297	69	8/12/2013	\$51,300.00
WESTON SHAN	2297	486	8/12/2013	\$121,500.00
BEGEY MARY	2297	502	8/12/2013	\$72,000.00
HICKS CARLA	2297	1188	8/14/2013	\$208,000.00
MILLER SARAH E	2297	1891	8/16/2013	\$114,795.00
CALLARI JOSEPH ROBERT	2298	52	8/19/2013	\$154,850.00
MOSS KELLI	2298	900	8/20/2013	\$111,224.00
GRAHAM MICHAEL	2298	948	8/20/2013	\$78,000.00
WILSON KIRSTIE	2298	1535	8/22/2013	\$112,244.00
BREWER CHRISTINE	2298	1593	8/22/2013	\$249,399.00
ZOROMSKI STEPHANIE	2299	30	8/26/2013	\$128,250.00
SMITH JEFFREY	2299	153	8/26/2013	\$107,653.00
COOK SHEILA	2299	337	8/26/2013	\$188,000.00
WALD KATY	2299	622	8/27/2013	\$47,405.00
PANTOJA JOSE	2299	920	8/27/2013	\$0.00
MANNS ZACK	2299	937	8/27/2013	\$137,000.00
CARDEN PRISCILLA	2299	954	8/27/2013	\$146,500.00
FARMER CHELSEA	2299	976	8/27/2013	\$74,489.00
RHEDER RANDY	2299	1847	8/29/2013	\$88,000.00
GONZALEZ CONCEPCION	2299	1870	8/29/2013	\$97,200.00
ENGLERT AMY	2299	1920	8/29/2013	\$168,000.00
			<b>28</b>	<b>\$3,131,137.00</b>
<b>ARVEST MORTGAGE COMPANY</b>				
SILVEY JEANETTE	2296	1228	8/6/2013	\$100,800.00
CRAGG TERRY LEE	2296	1250	8/6/2013	\$100,000.00
VOLRATH KAYLEE	2296	1717	8/8/2013	\$69,897.00
VOLRATH KAYLEE	2296	1717	8/8/2013	\$69,897.00
LORENZ RITA J	2297	2157	8/16/2013	\$170,027.00
VERNON SYDNEY	2298	30	8/19/2013	\$119,387.00
GANDY ERIN L	2298	496	8/19/2013	\$129,489.00
			<b>7</b>	<b>\$759,497.00</b>
<b>BANK OF AMERICA</b>				
FLETCHER JOSEPH	2296	188	8/2/2013	\$3,023.12
BRYAN STEPHANIE	2296	1443	8/7/2013	\$102,029.00
WHITE YVONNE	2297	113	8/12/2013	\$89,200.00
CRAIG PHYLLIS	2297	1283	8/14/2013	\$57,600.00
WALKER KRISTIN	2298	1460	8/22/2013	\$45,645.00
PILOT TRAVEL CENTERS LLC	2299	1283	8/28/2013	\$1.00
FELTON BRYANT	2299	1724	8/29/2013	\$39,800.00
OGLE MARY	2299	1746	8/29/2013	\$92,580.00
			<b>8</b>	<b>\$429,878.12</b>
<b>BANK OF AMERICA NA</b>				
BRYAN STEPHANIE A	2296	1443	8/7/2013	\$102,029.00
			<b>1</b>	<b>\$102,029.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>BLUCURRENT CREDIT UNION</b>				
DARDNER BILL	2298	1611	8/22/2013	\$15,000.00
			<b>1</b>	<b>\$15,000.00</b>
<b>BMO HARRIS BANK</b>				
HAYDEN SHERRY	2299	2232	8/30/2013	\$100,000.00
			<b>1</b>	<b>\$100,000.00</b>
<b>BOKF</b>				
RANGELINE, LLC	2296	588	8/5/2013	\$75,000.00
MAGOULAS MICHAEL	2299	73	8/26/2013	\$140,000.00
			<b>2</b>	<b>\$215,000.00</b>
<b>BOULEVARD BANK</b>				
NICHOLS SHELLY	2296	2085	8/9/2013	\$27,960.00
			<b>1</b>	<b>\$27,960.00</b>
<b>CALIBER FUNDING LLC</b>				
NEWSWANDER ANGELA	2296	261	8/2/2013	\$59,183.00
			<b>1</b>	<b>\$59,183.00</b>
<b>CALIBER HOME LOANS, INC</b>				
BICKETT BRADLEY	2299	101	8/26/2013	\$74,675.00
			<b>1</b>	<b>\$74,675.00</b>
<b>CAROLYN FREEMAN RENTAL PROPERTIES, LLC</b>				
SANDERS EUNICE	2295	2412	8/1/2013	\$14,000.00
			<b>1</b>	<b>\$14,000.00</b>
<b>CHERRY CREEK MORTGAGE</b>				
WAGGONER DARRELL	2299	2008	8/29/2013	\$54,003.00
			<b>1</b>	<b>\$54,003.00</b>
<b>CITIBANK</b>				
WATKINS AMBER	2296	1862	8/8/2013	\$88,753.00
BULL JESS	2298	288	8/19/2013	\$92,658.00
BAKER TERRI	2299	740	8/27/2013	\$25,454.00
			<b>3</b>	<b>\$206,865.00</b>
<b>CITIBANK NA</b>				
HAYES AMBER	2296	1862	8/8/2013	\$88,753.00
			<b>1</b>	<b>\$88,753.00</b>
<b>CITIZENS BANK</b>				
KRUMSICK KELLY	2297	87	8/12/2013	\$106,200.00
			<b>1</b>	<b>\$106,200.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>COMMERCE BANK</b>				
BROWN JENNIFER	2296	394	8/2/2013	\$29,500.00
BEZOLD DENNIS W	2296	1966	8/8/2013	\$65,000.00
BEZOLD DENNIS	2296	1966	8/8/2013	\$65,000.00
RHINEHART SHANNON M	2297	1760	8/15/2013	\$105,000.00
OLSON LARRY D	2298	377	8/19/2013	\$10,000.00
PARKER PROPERTIES AND INVESTMENTS LL	2298	403	8/19/2013	\$544,000.00
MCGUIRE PAULINE	2298	1111	8/21/2013	\$84,000.00
BAKER SARAH	2299	461	8/26/2013	\$200,000.00
			<b>8</b>	<b>\$1,102,500.00</b>
<b>COMMUNITY BANK &amp; TRUST</b>				
PHILLIPS AMY	2295	2479	8/1/2013	\$204,000.00
			<b>1</b>	<b>\$204,000.00</b>
<b>COMMUNITY BANK &amp; TRUST</b>				
WILSON GWEN I	2296	1635	8/7/2013	\$250,400.00
GALLIMORE HEATHER L	2296	1702	8/8/2013	\$113,265.00
WILSON GWEN	2296	1635	8/7/2013	\$250,400.00
GALLIMORE HEATHER L	2296	1702	8/8/2013	\$113,265.00
CABAN MARIA	2297	3	8/12/2013	\$81,632.00
PATRICK ANNIE	2297	412	8/12/2013	\$95,500.00
ROSE RYAN	2297	1149	8/14/2013	\$75,000.00
STIAWALT BRIAN W	2298	71	8/19/2013	\$61,224.00
WOOD CARISSA	2298	1736	8/23/2013	\$61,875.00
BROWN VICTORIA	2299	604	8/27/2013	\$126,900.00
MERRIAM ROBERT	2299	1342	8/28/2013	\$61,224.00
			<b>11</b>	<b>\$1,290,685.00</b>
<b>COMMUNITY BANK AND TRUST</b>				
BRENNFOERDER KRISTA LIN	2296	845	8/5/2013	\$19,600.00
JAMES MOLLIE M	2296	1069	8/5/2013	\$115,000.00
JAMES MOLLIE M	2296	1077	8/5/2013	\$25,000.00
QUARTERSAWN PROPERTIES LLC	2296	1672	8/8/2013	\$34,125.00
QUARTERSAWN PROPERTIES LLC	2296	1672	8/8/2013	\$34,125.00
KUEHN PAM	2297	18	8/12/2013	\$116,800.00
KUEHN PAM	2297	27	8/12/2013	\$152,000.00
WALTERS PATTERSON MARGARET	2297	1078	8/13/2013	\$10,217.00
BARLETT GEORGE	2297	1166	8/14/2013	\$20,000.00
PINJUV MICHAELYN M	2297	1484	8/15/2013	\$40,000.00
SAMPSON STACI R	2298	156	8/19/2013	\$88,800.00
BRISCO JOHN	2298	1316	8/22/2013	\$37,453.22
RILEY SHARON	2298	1728	8/23/2013	\$40,500.00
MASON PAGE ELECTRICAL SERVICE, LLC	2299	9	8/26/2013	\$57,200.00
FAIN JON	2299	1824	8/29/2013	\$191,900.00
			<b>15</b>	<b>\$982,720.22</b>
<b>COMMUNITY NATIONAL BANK</b>				
MO-PANTHER PROPERTIES, LLC	2296	278	8/2/2013	\$520,000.00
			<b>1</b>	<b>\$520,000.00</b>
<b>DAS ACQUISITION</b>				
FORKNER FLOYD A	2296	1825	8/8/2013	\$98,300.00
			<b>1</b>	<b>\$98,300.00</b>

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<b>DAS ACQUISITION COMPANY LLC</b>				
FORKNER FLOYD A	2296	1825	8/8/2013	\$98,300.00
			<b>1</b>	<b>\$98,300.00</b>
<b>EQUITABLE MORTGAGE CORPORATION</b>				
HARRIS GARY E	2297	2048	8/16/2013	\$132,063.00
			<b>1</b>	<b>\$132,063.00</b>
<b>EVERBANK</b>				
PRIER DAVID	2297	1031	8/13/2013	\$64,300.00
HARTER JESSICA F	2297	1657	8/15/2013	\$44,100.00
			<b>2</b>	<b>\$108,400.00</b>
<b>FARM SERVICE AGENCY</b>				
RUNNELS SANDRA	2299	1473	8/29/2013	\$89,097.00
			<b>1</b>	<b>\$89,097.00</b>
<b>FCS FINANCIAL</b>				
FRIEDEN TAUNA	2298	1389	8/22/2013	\$447,562.00
			<b>1</b>	<b>\$447,562.00</b>
<b>FIFTH THIRD MORTGAGE</b>				
EVANS RAGON	2297	206	8/12/2013	\$128,493.00
			<b>1</b>	<b>\$128,493.00</b>
<b>FIRST COMMUNITY BANK</b>				
GARST MACKENZIE	2297	156	8/12/2013	\$65,204.00
BOYD KAREN S	2297	2177	8/16/2013	\$42,000.00
			<b>2</b>	<b>\$107,204.00</b>
<b>FIRST INTERNET BANK OF INDIANA</b>				
FRENCH JANICE	2297	1229	8/14/2013	\$280,000.00
			<b>1</b>	<b>\$280,000.00</b>
<b>FLAGSTAR BANK</b>				
NAFUS SHARON	2296	308	8/2/2013	\$269,383.00
CLINE MICHAEL W	2296	1687	8/8/2013	\$107,346.00
CLINE MICHAEL W	2296	1687	8/8/2013	\$107,346.00
FROEMMING KEVIN	2296	2216	8/9/2013	\$38,367.00
MCCLAIN DORIS	2297	668	8/13/2013	\$65,600.00
VINCENT DUSTIN	2298	1568	8/22/2013	\$116,326.00
CRISP CALLEE	2299	1248	8/28/2013	\$171,428.00
			<b>7</b>	<b>\$875,796.00</b>
<b>FRANKLIN AMERICAN MORTGAGE</b>				
MOODY CHARLOTTE	2296	320	8/2/2013	\$259,300.00
BULLOCK JAMES	2297	886	8/13/2013	\$101,938.00
			<b>2</b>	<b>\$361,238.00</b>
<b>FREEDOM MORTGAGE</b>				
OXENDINE LARRY	2295	2157	8/1/2013	\$92,301.00
MILLER BRIAN	2299	2299	8/30/2013	\$154,057.00
STEVENS CORINNE	2299	2354	8/30/2013	\$59,920.00
			<b>3</b>	<b>\$306,278.00</b>

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<b>FREEMAN JACQUELINE</b>				
FREEMAN GARRETT LEE	2297	2211	8/16/2013	\$54,000.00
			1	\$54,000.00
<b>FREEMAN TIMOTHY</b>				
FREEMAN GARRETT LEE	2297	2211	8/16/2013	\$54,000.00
			1	\$54,000.00
<b>GERSHMAN INVESTMENT</b>				
NASH TRACI	2296	293	8/2/2013	\$98,800.00
			1	\$98,800.00
<b>GREAT PLAINS FEDERAL CREDIT UNION</b>				
STORIE THERESA	2296	1157	8/6/2013	\$55,500.00
STORIE THERESA	2296	1157	8/6/2013	\$55,500.00
			2	\$111,000.00
<b>GREAT SOUTHERN BANK</b>				
PECK TONYA	2295	2011	8/1/2013	\$50,000.00
ROBBINS PAULA	2298	1229	8/21/2013	\$55,000.00
			2	\$105,000.00
<b>GREEN TREE SERVICING</b>				
KOCH ANGELA R	2296	1839	8/8/2013	\$63,717.00
SLOCOMBE JANET	2297	808	8/13/2013	\$87,600.00
LOUDEN WENNONAH	2297	832	8/13/2013	\$132,100.00
			3	\$283,417.00
<b>GREEN TREE SERVICING LLC</b>				
KOCH ANGELA R	2296	1839	8/8/2013	\$63,717.00
			1	\$63,717.00
<b>HEARTLAND BANK</b>				
BARNUM MEGAN	2295	2090	8/1/2013	\$81,530.00
COMBS ROSEMARY	2296	553	8/5/2013	\$170,510.00
WAITS CODY	2296	1041	8/5/2013	\$82,968.00
WERMUTH DAVID	2298	1065	8/21/2013	\$90,612.00
LAWSON KLYE	2298	1668	8/23/2013	\$122,735.00
MARTIN DIANA	2299	591	8/27/2013	\$176,739.00
EICHELBERGER SUSAN	2299	644	8/27/2013	\$134,020.00
RAY MISTY	2299	1357	8/28/2013	\$136,482.00
			8	\$995,596.00
<b>HERITAGE BANK</b>				
WILLIS AMANDA	2297	656	8/13/2013	\$240,000.00
			1	\$240,000.00
<b>HERITAGE STATE BANK</b>				
PASHIA JAMIE	2297	236	8/12/2013	\$18,500.00
DEITZ GREGORY A	2297	1021	8/13/2013	\$60,000.00
LAMIA SONIA	2298	661	8/20/2013	\$90,000.00
BLAND BAILEE	2299	1449	8/29/2013	\$140,000.00
			4	\$308,500.00

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<b>HOMETOWN BANK</b>				
SHIELDS MARCIE	2295	2033	8/1/2013	\$139,285.00
DOBBS CHRISTINA	2295	2493	8/1/2013	\$76,000.00
TYLER JULIE	2295	2508	8/1/2013	\$125,000.00
PUTNAM MIRIAM	2296	459	8/2/2013	\$493,500.00
HICKLIN PATRICIA	2296	1403	8/7/2013	\$144,916.94
LEWIS ROBERT	2296	1602	8/7/2013	\$101,020.00
HARLEN ASHLEY	2297	1268	8/14/2013	\$133,872.00
COMER MINDY	2298	1870	8/23/2013	\$170,408.00
BATTAGLIA ROBYN	2299	448	8/26/2013	\$239,000.00
FENT LEE	2299	514	8/26/2013	\$92,000.00
CLARK ERIC	2299	1401	8/28/2013	\$149,064.00
PERRY CASEY	2299	2213	8/30/2013	\$195,918.00
			<b>12</b>	<b>\$2,059,983.94</b>
<b>HOMETOWN BANK NA</b>				
HICKLIN PATRICIA I	2296	1403	8/7/2013	\$144,916.94
LEWIS ROBERT D JR	2296	1602	8/7/2013	\$101,020.00
FORSTE DEBORAH D	2297	1933	8/16/2013	\$89,100.00
MCCRAY RICHARD D	2297	2065	8/16/2013	\$98,614.37
MCBRIDE LORETTA J	2297	2073	8/16/2013	\$112,500.00
LEGAARD TODD M	2297	2192	8/16/2013	\$283,100.00
			<b>6</b>	<b>\$829,251.31</b>
<b>JASON COOK PROPERTIES, LLC</b>				
STONE MICHELE	2296	530	8/2/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>JOPLIN METRO CREDIT UNION</b>				
MELTON JULIAN	2297	636	8/13/2013	\$12,000.00
GREGG ELIZABETH	2297	645	8/13/2013	\$10,000.00
			<b>2</b>	<b>\$22,000.00</b>
<b>JPMORGAN CHASE BANK</b>				
DURBIN JACKIE	2299	280	8/26/2013	\$80,230.00
BERRY LINDSEY	2299	1314	8/28/2013	\$44,137.00
BROWN VIRGINIA	2299	1769	8/29/2013	\$79,395.00
			<b>3</b>	<b>\$203,762.00</b>



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<b>LIBERTY BANK</b>				
BOYLE SAMANTHA	2295	2396	8/1/2013	\$272,175.00
PAGE CHALICE	2296	800	8/5/2013	\$29,500.00
BABCOCK JOSEPH	2296	1173	8/6/2013	\$89,600.00
MAXWELL MATTHEW W	2296	1198	8/6/2013	\$159,163.00
BABCOCK JOSEPH	2296	1173	8/6/2013	\$89,600.00
MAXWELL MATTHEW	2296	1198	8/6/2013	\$159,183.00
DECKER MELISSA	2296	2181	8/9/2013	\$88,000.00
DEFAZIO ELIZABETH	2297	139	8/12/2013	\$195,918.00
CADWELL KATHEE	2297	869	8/13/2013	\$112,000.00
ENVIROZONE SYSTEMS CORPORATION	2297	971	8/13/2013	\$351,200.00
GOING CHRISTOPHER	2297	995	8/13/2013	\$538,100.00
THORNTON CHAD	2297	1571	8/15/2013	\$60,600.00
ALLEE ELLISHA L	2298	342	8/19/2013	\$94,897.00
FERGUSON CAROLYN	2298	855	8/20/2013	\$257,564.00
CLOUD KALIA	2298	1169	8/21/2013	\$128,000.00
CLOUD KALIA	2298	1176	8/21/2013	\$160,000.00
CLOUD KALIA	2298	1196	8/21/2013	\$225,000.00
HOBSON LAURA	2298	1408	8/22/2013	\$101,938.00
NICHOLS ASHLEY	2298	1507	8/22/2013	\$89,500.00
DUCKWORTH PATRICIA	2299	478	8/26/2013	\$146,400.00
NIELSON ANNE	2299	1263	8/28/2013	\$144,000.00
THEILEN KARLA	2299	1685	8/29/2013	\$180,700.00
MCGEHEE MARKEETA	2299	2335	8/30/2013	\$127,645.00
			<b>23</b>	<b>\$3,800,683.00</b>
<b>LIBETY BANK</b>				
MUTZ JENNA	2299	1479	8/29/2013	\$123,000.00
			<b>1</b>	<b>\$123,000.00</b>
<b>MARSH JAMES</b>				
MILLER JEREMY	2297	776	8/13/2013	\$200,000.00
			<b>1</b>	<b>\$200,000.00</b>
<b>MARSH JENNIFER</b>				
BENAVIDEZ ELMA	2297	776	8/13/2013	\$200,000.00
			<b>1</b>	<b>\$200,000.00</b>
<b>MCNUTT MAURY</b>				
ROOT LACY	2296	1485	8/7/2013	\$34,000.00
			<b>1</b>	<b>\$34,000.00</b>
<b>MCNUTT MAURY C</b>				
ROOT SETH	2296	1485	8/7/2013	\$34,000.00
			<b>1</b>	<b>\$34,000.00</b>
<b>MERCY HEALTH SOUTHWEST MISSOURI</b>				
JOPLIN REDEVELOPMENT CORPORATION, IN	2299	1029	8/27/2013	\$1,000,000.00
			<b>1</b>	<b>\$1,000,000.00</b>
<b>MERS</b>				
BROCK RACHELLE L	2296	1415	8/7/2013	\$81,000.00
			<b>1</b>	<b>\$81,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>MID MISSOURI BANK</b>				
RILEY DEBRA	2296	1284	8/6/2013	\$70,000.00
BYCROFT SHANTHINI	2297	1451	8/15/2013	\$28,000.00
SHEPARD HOLLIE	2298	272	8/19/2013	\$50,800.00
			<b>3</b>	<b>\$148,800.00</b>
<b>MID-MISOSURI BANK</b>				
FLETCHER SHEILA	2297	534	8/12/2013	\$174,314.50
			<b>1</b>	<b>\$174,314.50</b>
<b>MID-MISSOURI BANK</b>				
BORN THOMAS	2295	2433	8/1/2013	\$67,800.00
FELDMAN RUTH	2296	1284	8/6/2013	\$70,000.00
PATTERSON TARRAH	2297	956	8/13/2013	\$149,497.00
BAUMANN MELISSA	2299	1711	8/29/2013	\$245,000.00
			<b>4</b>	<b>\$532,297.00</b>
<b>MISSOURI HOUSING DEVELOPMENT COMMISSION</b>				
KIMBLE AMANDA	2296	814	8/5/2013	\$2,992.32
VOLRATH MICHAEL	2297	1178	8/14/2013	\$2,096.91
FIELDS JESSICA	2299	21	8/26/2013	\$1,556.10
KATHERINE ESTATES, LP	2299	1139	8/28/2013	\$1,000,000.00
			<b>4</b>	<b>\$1,006,645.33</b>
<b>MORTGAGE BANK OF CALIFORNIA</b>				
CARRELL AUTUMN	2299	994	8/27/2013	\$51,530.00
			<b>1</b>	<b>\$51,530.00</b>
<b>MORTGAGE INVESTORS</b>				
SMYTHIA TWYLA	2296	2333	8/9/2013	\$153,929.00
			<b>1</b>	<b>\$153,929.00</b>
<b>NATIONSTAR MORTGAGE LLC</b>				
HUTCHISON DAVID LEE	2297	1048	8/13/2013	\$112,833.00
			<b>1</b>	<b>\$112,833.00</b>
<b>NATIONSTAR MORTGAGE</b>				
FRANCIS NEIL	2298	1488	8/22/2013	\$88,200.00
COLEMAN RANDY	2298	1828	8/23/2013	\$113,400.00
HANNON JULIE	2299	894	8/27/2013	\$158,300.00
			<b>3</b>	<b>\$359,900.00</b>
<b>NATIONSTAR MORTGAGE LLC</b>				
BOATRRIGHT MYRA M	2297	1632	8/15/2013	\$131,950.00
			<b>1</b>	<b>\$131,950.00</b>
<b>NATIONWIDE ADVANTAGE MORTGAGE</b>				
PATTON DONALD	2295	2180	8/1/2013	\$114,500.00
			<b>1</b>	<b>\$114,500.00</b>
<b>NAVY FEDERAL CREDIT UNION</b>				
JORDAN MICHAEL	2296	1092	8/6/2013	\$53,021.00
JORDAN MICHAEL	2296	1092	8/6/2013	\$53,021.00
			<b>2</b>	<b>\$106,042.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>PEOPLES BANK</b>				
KELLER JANET	2295	2455	8/1/2013	\$110,000.00
MEGAN KIVETT, LLC	2296	50	8/2/2013	\$1,500,000.00
STANLEY DAN	2296	494	8/2/2013	\$284,000.00
STANLEY DAN	2296	504	8/2/2013	\$53,250.00
SUMMERS PAIGE	2296	514	8/2/2013	\$60,000.00
JENKINS TERESA A	2296	1800	8/8/2013	\$32,800.00
JENKINS TERESA A	2296	1800	8/8/2013	\$32,800.00
PRESLEY HOLLI S	2296	1946	8/8/2013	\$154,700.00
FLETCHER LISA	2296	2054	8/8/2013	\$189,280.00
FLETCHER LISA	2296	2064	8/8/2013	\$35,490.00
CHANDLER KATHLEEN	2297	459	8/12/2013	\$169,000.00
PRATHER DARREN	2297	1207	8/14/2013	\$88,000.00
PRATHER DARREN	2297	1217	8/14/2013	\$16,500.00
JOHNSON LISA	2299	270	8/26/2013	\$95,000.00
PETERSEN MARTY	2299	493	8/26/2013	\$190,000.00
PETERSEN MARTY	2299	503	8/26/2013	\$20,000.00
			<b>16</b>	<b>\$3,030,820.00</b>
<b>PEOPLES BANK OF SENECA</b>				
PRESLEY BLAKE A	2296	1946	8/8/2013	\$154,700.00
FLETCHER LISA M	2296	2054	8/8/2013	\$189,280.00
FLETCHER LISA M	2296	2064	8/8/2013	\$35,490.00
JENNINGS ROBYN L	2297	1833	8/15/2013	\$14,880.00
KLUTE MITZI	2297	1842	8/15/2013	\$193,500.00
			<b>5</b>	<b>\$587,850.00</b>
<b>PHH MORTGAGE</b>				
SANDEFER TINA	2297	699	8/13/2013	\$33,384.00
			<b>1</b>	<b>\$33,384.00</b>
<b>PINNACLE BANK</b>				
CARTRIGHT ELIZABETH J	2296	1302	8/6/2013	\$287,350.00
CARTRIGHT ELIZABETH	2296	1302	8/6/2013	\$287,350.00
CAMARILLO ALICIA	2298	1352	8/22/2013	\$221,000.00
RED FOX RESOURCES, LLC	2299	384	8/26/2013	\$320,000.00
			<b>4</b>	<b>\$1,115,700.00</b>
<b>PINNACLE BANK - KMN</b>				
MATLOCK JEANNE	2297	2037	8/16/2013	\$145,000.00
			<b>1</b>	<b>\$145,000.00</b>
<b>PNC BANK</b>				
NEWTON KRISTIE K	2297	1535	8/15/2013	\$25,000.00
STONE RACHEL	2299	2417	8/30/2013	\$17,200.00
			<b>2</b>	<b>\$42,200.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>PREMIER HOME MORTGAGE</b>				
BRITTAIN DIANNA	2296	1619	8/7/2013	\$72,959.00
CONWAY CAROLYN	2296	2200	8/9/2013	\$81,530.00
VICKERS DIANA	2297	51	8/12/2013	\$54,081.00
STAHL AMY	2297	683	8/13/2013	\$114,795.00
SORIANO SHARON	2298	765	8/20/2013	\$72,448.00
CARROZ MONICA	2299	393	8/26/2013	\$231,234.00
CLAYTON TAMMY	2299	2162	8/30/2013	\$86,224.00
			<b>7</b>	<b>\$713,271.00</b>
<b>PREMIER HOME MORTGAGE INC</b>				
WALTERS JOSEPH A	2296	947	8/5/2013	\$104,591.00
BRITTAIN DIANNA L	2296	1619	8/7/2013	\$72,959.00
VIELE JONATHAN J	2297	2114	8/16/2013	\$206,625.00
			<b>3</b>	<b>\$384,175.00</b>
<b>PREMIER HOME MORTGAGE, INC</b>				
ZACHARY ALICIA	2298	1928	8/23/2013	\$132,142.00
			<b>1</b>	<b>\$132,142.00</b>
<b>PREMIER HOME MORTGAGE</b>				
FARRAR NEOMA	2298	1273	8/21/2013	\$132,653.00
			<b>1</b>	<b>\$132,653.00</b>
<b>PRIMELENDING</b>				
HAND JO	2295	2075	8/1/2013	\$111,200.00
DANIELS LARRY	2297	724	8/13/2013	\$116,326.00
			<b>2</b>	<b>\$227,526.00</b>
<b>PULASKI BANK</b>				
MERTENS KATHLEEN R	2297	1468	8/15/2013	\$85,000.00
HENSON BRENT	2299	574	8/27/2013	\$140,204.00
			<b>2</b>	<b>\$225,204.00</b>
<b>QUICKEN LOANS</b>				
SINGH ROBERT	2295	2207	8/1/2013	\$87,300.00
BURTON JULIE	2296	163	8/2/2013	\$77,682.00
DUFFIELD DANIEL JR	2296	1108	8/6/2013	\$89,031.00
DUFFIELD DANIEL	2296	1108	8/6/2013	\$89,031.00
MURPHY LAVAINA	2296	1508	8/7/2013	\$71,000.00
YUST HOLLY	2296	2278	8/9/2013	\$146,950.00
SHEARS CHAROLETTE JEAN	2297	1612	8/15/2013	\$45,193.00
BRUMMER SHELLEY	2298	1776	8/23/2013	\$148,809.00
			<b>8</b>	<b>\$754,996.00</b>
<b>QUICKEN LOANS INC</b>				
MURPHY LAVAINA	2296	1508	8/7/2013	\$71,000.00
ELLIOTT KAREN J	2298	205	8/19/2013	\$124,000.00
			<b>2</b>	<b>\$195,000.00</b>
<b>SECRETARY OF HOUSING</b>				
FLETCHER SHELLEY	2296	188	8/2/2013	\$3,023.12
MCCORMACK JOYCE	2299	59	8/26/2013	\$268,050.00
			<b>2</b>	<b>\$271,073.12</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SIRVA MORTGAGE INC</b>				
DAU KIMBERLY A	2298	533	8/19/2013	\$322,200.00
			<b>1</b>	<b>\$322,200.00</b>
<b>SOUTHWEST MISSOURI BANK</b>				
CAMPBELL JAY	2299	435	8/26/2013	\$125,000.00
			<b>1</b>	<b>\$125,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
LONG JAYNA	2295	2106	8/1/2013	\$80,000.00
HARTLEY KELLY	2295	2115	8/1/2013	\$35,000.00
HARTLEY STEPHANIE	2295	2124	8/1/2013	\$10,000.00
PARKER CYNTHIA	2295	2133	8/1/2013	\$22,650.00
COLWELL SHELLIE	2295	2466	8/1/2013	\$54,655.00
SHARP'S BUG SHOP, INC	2296	62	8/2/2013	\$70,000.00
ISBELL GARY	2296	338	8/2/2013	\$20,800.00
ISBELL GARY	2296	358	8/2/2013	\$37,600.00
HOUSTON SHERIKA	2296	437	8/2/2013	\$71,224.00
CARDER KYLE	2296	569	8/5/2013	\$112,244.00
STAPLETON DAVID	2296	617	8/5/2013	\$50,000.00
SMITH CHRISTINE	2296	626	8/5/2013	\$207,000.00
LAWELLIN ESTHER	2296	632	8/5/2013	\$75,000.00
KRUMMEL NANCY	2296	645	8/5/2013	\$25,000.00
STULL ASHLEY K	2296	963	8/5/2013	\$45,918.00
JR KUHN KENNETH L	2296	978	8/5/2013	\$20,000.00
HATFIELD BAILIE	2296	1026	8/5/2013	\$118,240.00
ELLIS KATHERINE	2296	1054	8/5/2013	\$76,913.00
BROWNING J MARK	2296	1121	8/6/2013	\$70,000.00
HENDRIX MICHELE	2296	1132	8/6/2013	\$67,000.00
VANCE DAVID MICHAEL	2296	1187	8/6/2013	\$5,000.00
ELLIS SHEILA	2296	1324	8/7/2013	\$18,000.00
ADAMS KATHY	2296	1353	8/7/2013	\$100,000.00
MCINTYRE EMILY PENFIELD	2296	1587	8/7/2013	\$217,000.00
VOGEL JULIE S	2296	1648	8/7/2013	\$146,900.00
RENTJOPLIN.COM LLC	2296	1923	8/8/2013	\$32,000.00
BROWNING J MARK	2296	1121	8/6/2013	\$70,000.00
HENDRIX MICHELE	2296	1132	8/6/2013	\$67,000.00
VANCE DAVID	2296	1187	8/6/2013	\$5,000.00
ELLIS SHEILA	2296	1324	8/7/2013	\$18,000.00
ADAMS KATHY	2296	1353	8/7/2013	\$100,000.00
MCINTYRE EMILY	2296	1587	8/7/2013	\$217,000.00
VOGEL JULIE	2296	1648	8/7/2013	\$146,900.00
RENTJOPLIN.COM, LLC	2296	1923	8/8/2013	\$32,000.00
BURNISON DIANE	2296	2097	8/9/2013	\$20,000.00
J & J HOUSING, LLC	2296	2106	8/9/2013	\$16,000.00
SHIELDS DEBORAH	2296	2124	8/9/2013	\$55,000.00
DOWNING ROBERT	2296	2378	8/9/2013	\$12,500.00
FREEMAN JESSICA	2296	2390	8/9/2013	\$100,600.00
JONES KELLY	2296	2410	8/9/2013	\$128,725.00
DOUBLEDEE HERMINA	2296	2425	8/9/2013	\$150,800.00
CROW LISA	2297	100	8/12/2013	\$15,000.00
MACIAS MARIA	2297	444	8/12/2013	\$64,000.00
FRIEND RANDALL	2297	737	8/13/2013	\$28,800.00
DANIELS VICTORIA	2297	761	8/13/2013	\$121,428.00
WRIGHT PAIGE	2297	1120	8/13/2013	\$111,506.00
RAINEY KRISTI	2297	1390	8/14/2013	\$128,000.00
NACCARATO MARK E	2297	1494	8/15/2013	\$25,000.00
SPENCER JAMES	2297	1503	8/15/2013	\$100,000.00
SEELY SERITA A	2297	1513	8/15/2013	\$17,500.00
YARBROUGH MARY C	2297	1522	8/15/2013	\$60,000.00
POULSON TONYA DAWN	2297	1781	8/15/2013	\$88,775.00
SANDRIDGE LINDSAY D	2297	1795	8/15/2013	\$204,000.00
GREEN KOURTNEY	2298	15	8/19/2013	\$148,800.00
GONZALEZ HECTOR	2298	132	8/19/2013	\$31,300.00
FIELDS JESSICA	2298	672	8/20/2013	\$51,870.00

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
SIMMONS KIMBERLY	2298	688	8/20/2013	\$58,673.00
EATON COURTNEE	2298	779	8/20/2013	\$28,000.00
CASEY SUSAN	2298	788	8/20/2013	\$20,000.00
WHEAT SANDY	2298	800	8/20/2013	\$13,000.00
JOHNSTON THOMAS	2298	812	8/20/2013	\$40,000.00
JONES SUSAN	2298	821	8/20/2013	\$7,614.00
COOPER CALE	2298	827	8/20/2013	\$58,000.00
LOGAL MARY	2298	1004	8/21/2013	\$216,000.00
WHITE PAMELA	2298	1013	8/21/2013	\$85,600.00
DEGONIA ASHLEY	2298	1030	8/21/2013	\$122,862.00
WICKSTROM DONNA	2298	1328	8/22/2013	\$60,085.00
CONRACE JOSEPH	2298	1553	8/22/2013	\$90,204.00
CAWYER JULIE	2298	1944	8/23/2013	\$92,000.00
ROSE STEPHEN	2299	117	8/26/2013	\$70,500.00
LANSAW TINA	2299	186	8/26/2013	\$35,000.00
CAMPBELL MILDRED	2299	421	8/26/2013	\$50,000.00
THOMAS CAROLYN	2299	662	8/27/2013	\$105,000.00
DANIELS BARBARA	2299	672	8/27/2013	\$110,000.00
HOWARD STEPHANIE	2299	1187	8/28/2013	\$63,000.00
STRINGER ROGER	2299	1368	8/28/2013	\$72,550.00
JACKSON WANDA	2299	1388	8/28/2013	\$66,800.00
POOLE LARRY	2299	1494	8/29/2013	\$50,500.00
FUCHS AMANDA	2299	2150	8/30/2013	\$130,625.00
HICKLIN ROBERT	2299	2180	8/30/2013	\$20,000.00
MELANDER KRISTINE	2299	2313	8/30/2013	\$68,367.00
			<b>81</b>	<b>\$5,858,028.00</b>
<b>ST BERNARD PROJECT, INC</b>				
VAN BEEK EARL	2298	1915	8/23/2013	\$10,300.00
			<b>1</b>	<b>\$10,300.00</b>
<b>STERLING BANK</b>				
KATHERINE ESTATES, LP	2299	1119	8/28/2013	\$4,848,091.00
			<b>1</b>	<b>\$4,848,091.00</b>
<b>SUNSTRUST MORTGAGE</b>				
BREWER IRENE	2296	1875	8/8/2013	\$216,750.00
			<b>1</b>	<b>\$216,750.00</b>
<b>SUNTRUST MORTGAGE</b>				
BREWER ARCHIE TRUST	2296	1875	8/8/2013	\$216,750.00
CUPP TIA	2297	851	8/13/2013	\$98,300.00
DOBBS JOHNNY	2299	299	8/26/2013	\$122,340.00
			<b>3</b>	<b>\$437,390.00</b>
<b>TAYLOR MYLI</b>				
BAIRD LESLIE	2296	1338	8/7/2013	\$250,000.00
			<b>1</b>	<b>\$250,000.00</b>
<b>TAYLOR MYLI A</b>				
BAIRD LESLIE MICHELE	2296	1338	8/7/2013	\$250,000.00
			<b>1</b>	<b>\$250,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>THE BANK OF MISSOURI</b>				
HICKLIN PATRICIA	2296	755	8/5/2013	\$217,000.00
			1	<b>\$217,000.00</b>
<b>THE FIRST NATIONAL BANK &amp; TRUST COMPANY OF MIAM</b>				
MFH LLC	2299	315	8/26/2013	\$94,400.00
			1	<b>\$94,400.00</b>
<b>THE TITLE PLACE</b>				
VAN BEEK EARL	2298	1915	8/23/2013	\$10,300.00
			1	<b>\$10,300.00</b>
<b>TIMI JASMINE</b>				
PEACOCK RICHARD	2296	35	8/2/2013	\$9,900.00
			1	<b>\$9,900.00</b>
<b>TIMI JERIMY</b>				
PEACOCK RICHARD	2296	35	8/2/2013	\$9,900.00
			1	<b>\$9,900.00</b>
<b>TOP FLITE FINANCIAL</b>				
HAGGARD ANGELA	2297	781	8/13/2013	\$159,556.00
			1	<b>\$159,556.00</b>
<b>TOP FLITE FINANCIAL INC</b>				
COTTEN PENNY A	2296	929	8/5/2013	\$134,500.00
IVERSON MICHAEL J	2296	1434	8/7/2013	\$57,931.00
			2	<b>\$192,431.00</b>
<b>TOP FLITE FINANCIAL, INC</b>				
IVERSON DEBORAH	2296	1434	8/7/2013	\$57,931.00
WHITE CARLA	2298	1471	8/22/2013	\$49,644.00
			2	<b>\$107,575.00</b>
<b>U M B BANK</b>				
MID AMERICA PRECISION PRODUCTS, LLC	2298	1425	8/22/2013	\$850,000.00
			1	<b>\$850,000.00</b>



	BOOK #	PAGE #	RECORDED	AMOUNT
<b>US BANK</b>				
DEVRIEZE TERESA	2295	2174	8/1/2013	\$130,500.00
DOMINICK ABBY	2295	2195	8/1/2013	\$40,857.00
RATLIFF MARGARITTA	2295	2201	8/1/2013	\$96,000.00
WITT LUKE	2295	2271	8/1/2013	\$210,500.00
LYALL BARBARA	2295	2301	8/1/2013	\$100,660.00
JAMES ANDREA	2295	2343	8/1/2013	\$173,600.00
JAMES ANDREA	2295	2361	8/1/2013	\$43,400.00
GRACE PRECISION PRODUCTS, LLC	2295	2530	8/1/2013	\$279,650.00
MARANAN JAY	2296	412	8/2/2013	\$138,618.00
REED MELANIE	2296	1501	8/7/2013	\$80,227.00
TEAL FOREST	2296	2250	8/9/2013	\$13,014.00
MATTHEWS FELECIA	2296	2256	8/9/2013	\$73,000.00
BAXLEY JODEE	2296	2262	8/9/2013	\$45,340.00
PUTNAM CARI	2296	2269	8/9/2013	\$52,725.30
HUSKEY STEPHANIE	2297	428	8/12/2013	\$132,653.00
MERRIMAN JONATHAN	2297	712	8/13/2013	\$132,456.00
SMITH STACY	2297	792	8/13/2013	\$124,600.00
BARNES DAWN	2298	936	8/20/2013	\$48,000.00
FANCHER NOVA	2298	942	8/20/2013	\$78,000.00
HEMBREE PATRICIA	2298	1758	8/23/2013	\$82,000.00
OBERLECHNER SHAWN	2298	1767	8/23/2013	\$41,853.62
SEVERSON SHERRI	2298	1790	8/23/2013	\$74,460.00
VAN BEEK EARL	2298	1897	8/23/2013	\$79,473.00
SINCLAIR ABIGAIL	2299	359	8/26/2013	\$124,720.00
DANIEL SHAWN	2299	405	8/26/2013	\$96,800.00
SEVERSON SHERRI	2299	734	8/27/2013	\$21,540.00
ELLIS SHARON	2299	847	8/27/2013	\$57,000.00
OGLE SONDRRA	2299	858	8/27/2013	\$46,400.00
BRANHAM TERRI	2299	864	8/27/2013	\$62,200.00
VIGIL KAREN	2299	873	8/27/2013	\$192,480.00
BETZ LAURA	2299	883	8/27/2013	\$68,000.00
NIELSEN MARK	2299	1413	8/28/2013	\$105,000.00
			<b>32</b>	<b>\$3,045,726.92</b>
<b>UMB BANK</b>				
BEVINGTON TERRIE	2295	2249	8/1/2013	\$35,000.00
BROWN SHARON	2296	2157	8/9/2013	\$36,000.00
ADAMS ELIZABETH	2297	621	8/13/2013	\$60,000.00
PREFERRED FAMILY HEALTHCARE INC	2297	1095	8/13/2013	\$9,500.00
MISSOURI ASSOCIATION OF RURAL EDUCATI	2298	588	8/20/2013	\$0.00
SNODGRASS DEBRA	2298	919	8/20/2013	\$94,430.00
			<b>6</b>	<b>\$234,930.00</b>
<b>UNITED WHOLESALE MORTGAGE</b>				
BURNHAM JENNIFER	2296	16	8/2/2013	\$78,571.00
NICHOLS SHELLY	2296	176	8/2/2013	\$230,952.00
			<b>2</b>	<b>\$309,523.00</b>
<b>UNIVERSITY BANK</b>				
WILLIAMS CARMEAN	2297	188	8/12/2013	\$158,077.29
JOHNSON LISA	2299	1974	8/29/2013	\$352,579.08
JOHNSON LISA	2299	1984	8/29/2013	\$66,627.96
			<b>3</b>	<b>\$577,284.33</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>URBAN FINANCIAL GROUP INC</b>				
MCCORMACK JOYCE	2299	46	8/26/2013	\$268,050.00
			<b>1</b>	<b>\$268,050.00</b>
<b>US BANK</b>				
REPLOGLE FAMILY REVOCABLE TRUST	2298	230	8/19/2013	\$78,000.00
GRENINGER HARRY A	2298	239	8/19/2013	\$46,000.00
REPLOGLE FAMILY REVOCABLE TRUST	2298	245	8/19/2013	\$24,000.00
			<b>3</b>	<b>\$148,000.00</b>
<b>US BANK NA</b>				
REED MELANIE A	2296	1501	8/7/2013	\$80,227.00
REES SANDRA G	2297	1604	8/15/2013	\$116,000.00
			<b>2</b>	<b>\$196,227.00</b>
<b>US BANK NATIONAL ASSOCIATION ND</b>				
FANCHER NOVA J	2296	917	8/5/2013	\$28,178.00
			<b>1</b>	<b>\$28,178.00</b>
<b>US BANK TRUST COMPANY</b>				
GREENSTREET SARAH B	2297	1598	8/15/2013	\$91,226.37
			<b>1</b>	<b>\$91,226.37</b>
<b>USAA FEDERAL SAVINGS BANK</b>				
CHARBONNEAU KARA	2298	1799	8/23/2013	\$109,723.00
			<b>1</b>	<b>\$109,723.00</b>
<b>VANDERBILT MORTGAGE</b>				
BALLARD REBECCA	2296	2313	8/9/2013	\$63,480.64
			<b>1</b>	<b>\$63,480.64</b>
<b>VILLAGE CAPITAL &amp; INVESTMENT, LLC</b>				
GAMILLA CARLO	2296	141	8/2/2013	\$66,747.00
			<b>1</b>	<b>\$66,747.00</b>
<b>WADE VIOLET REVOCABLE TRUST</b>				
MAYBERRY BROTHERS CONSTRUCTION LLC	2297	1823	8/15/2013	\$120,000.00
			<b>1</b>	<b>\$120,000.00</b>
<b>WELCH CATHERN TR</b>				
PRITCHARD ERIC	2299	241	8/26/2013	\$105,000.00
			<b>1</b>	<b>\$105,000.00</b>
<b>WELCH STATE BANK</b>				
CARTRIGHT JULIE	2299	1961	8/29/2013	\$229,500.00
			<b>1</b>	<b>\$229,500.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>WELLS FARGO BANK</b>				
WINTERS FRANKIE	2296	151	8/2/2013	\$111,809.00
GRANT SAVITHRI	2296	373	8/2/2013	\$180,000.00
SMITH ALICIA	2296	822	8/5/2013	\$55,500.00
KNEELAND CHARLEEN	2296	1211	8/6/2013	\$13,674.27
ADEL LANE G	2296	1555	8/7/2013	\$78,215.00
KNEELAND CHARLEEN	2296	1211	8/6/2013	\$13,674.27
ADEL LANE	2296	1555	8/7/2013	\$78,215.00
WELLMEIER CARL G JR	2298	475	8/19/2013	\$60,800.00
PAGE MEGAN	2298	1147	8/21/2013	\$102,000.00
WEBB MARCIA	2298	1394	8/22/2013	\$119,982.00
STETTES NIKKI	2298	1450	8/22/2013	\$121,977.00
CRAIG SUSAN	2299	757	8/27/2013	\$116,500.00
HAASCH CANDIDA	2299	1791	8/29/2013	\$97,000.00
PURCELL BEVERLY	2299	2257	8/30/2013	\$100,500.00
			<b>14</b>	<b>\$1,249,846.54</b>
<b>WELLS FARGO BANK NA</b>				
BENNETT TERESA C	2296	879	8/5/2013	\$35,859.75
			<b>1</b>	<b>\$35,859.75</b>
			<b>REPORT TOTALS:</b>	<b>493</b>
				<b>\$92,803,785.09</b>