

## LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER

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LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<u>SLIMP CAROL</u>	2232	288	2/22/2012	\$9,000.00
			<b>1</b>	<b>\$9,000.00</b>
<b>AMERICAN BANK</b>				
<u>WHILLOCK TAMERA</u>	2231	908	2/14/2012	\$6,000.00
			<b>1</b>	<b>\$6,000.00</b>
<b>AMERICAN SOUTHWEST MORTGAGE</b>				
<u>WELLS SARAH</u>	2230	2271	2/9/2012	\$79,000.00
<u>LEWIS VANESSA</u>	2231	1816	2/17/2012	\$212,605.00
			<b>2</b>	<b>\$291,605.00</b>
<b>ARVEST BANK</b>				
<u>GOBIN BRADY</u>	2230	70	2/1/2012	\$50,100.00
<u>BERRYHILL LESLIE</u>	2230	126	2/1/2012	\$250,000.00
<u>HALLACY CLARRISIA</u>	2230	437	2/1/2012	\$115,000.00
<u>VREELAND JEFFREY</u>	2230	839	2/3/2012	\$35,000.00
<u>DEFFENBAUGH ELIZABETH</u>	2230	940	2/3/2012	\$776,000.00
<u>DEFFENBAUGH ELIZABETH</u>	2230	952	2/3/2012	\$74,765.79
<u>PROMETHEUS, LLC</u>	2230	1193	2/3/2012	\$105,000.00
<u>KENNEDY JAMIE</u>	2230	1204	2/3/2012	\$105,000.00
<u>O &amp; E INVESTMENTS, LLC</u>	2230	1263	2/6/2012	\$85,000.00
<u>CAHILL MICHELLE</u>	2230	1553	2/7/2012	\$68,000.00
<u>WILLIAMS MARY</u>	2230	1582	2/7/2012	\$55,000.00
<u>CORNERSTONE HOLDINGS, LLC</u>	2230	1948	2/8/2012	\$63,423.00
<u>CHOATE KELLY</u>	2230	2142	2/8/2012	\$212,689.27
<u>CARDEN PRISCILLA</u>	2230	2238	2/9/2012	\$60,000.00
<u>WARDEN SHELLY</u>	2231	317	2/14/2012	\$60,000.00
<u>LC LIFE SOLUTIONS, LLC</u>	2231	504	2/14/2012	\$74,959.59
<u>SCHRADER VALISA</u>	2231	1003	2/15/2012	\$61,030.00
<u>MAHAN MATTHEW</u>	2231	1215	2/16/2012	\$168,800.00
<u>BERRY CALEB</u>	2231	1250	2/16/2012	\$40,000.00
<u>BOX CONNIE</u>	2231	1708	2/17/2012	\$0.00
<u>BOX CONNIE</u>	2231	1718	2/17/2012	\$475,000.00
<u>HOOVER STUART</u>	2231	2052	2/21/2012	\$70,450.00
<u>TERRY KAROL</u>	2231	2069	2/21/2012	\$21,700.00
<u>GRIFFITH AARON</u>	2231	2576	2/21/2012	\$117,415.00
<u>HORNBACK SUSAN</u>	2232	113	2/22/2012	\$14,000.00
<u>RYNOTT CLAYTON</u>	2232	122	2/22/2012	\$60,000.00
<u>LILES MARTHA</u>	2232	308	2/23/2012	\$150,000.00
<u>STEPHENS NANCY</u>	2232	351	2/23/2012	\$69,330.00
<u>HIGDON SARAH</u>	2232	817	2/24/2012	\$126,000.00
<u>EDWARDS LORETTA</u>	2232	1037	2/27/2012	\$76,000.00
<u>GOODFELLOW M MORGAN</u>	2232	1138	2/28/2012	\$26,194.00
<u>HAYES JANICE</u>	2232	1189	2/28/2012	\$150,000.00
			<b>32</b>	<b>\$3,815,856.65</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST MORTGAGE</b>				
MORGAN MELISSA	2230	7	2/1/2012	\$173,033.00
SMITH CHARLES	2230	17	2/1/2012	\$50,000.00
FRANCE SYRENIA	2230	35	2/1/2012	\$132,500.00
WISE CAROLYN	2230	51	2/1/2012	\$84,319.00
FULTON ALAN	2230	421	2/1/2012	\$85,281.00
JOHNSTON DANNI	2230	1514	2/7/2012	\$94,519.00
TUBAUGH LISA	2230	1535	2/7/2012	\$311,000.00
MACFEE TERESA	2230	2291	2/9/2012	\$142,755.00
HOLMES SANDRA	2231	1188	2/15/2012	\$138,500.00
HERNANDEZ VICTOR	2231	1224	2/16/2012	\$56,080.00
TERRY JEFFREY	2231	1413	2/16/2012	\$63,000.00
GEORGE JOYCE	2231	1995	2/21/2012	\$88,800.00
COX DAVID	2231	2013	2/21/2012	\$86,250.00
SCOTT JULIA	2231	2035	2/21/2012	\$227,500.00
LANCASTER JEREMIAH	2231	2148	2/21/2012	\$173,979.00
TUCKER SHARON	2232	220	2/22/2012	\$101,250.00
BURKEN LINDA	2232	241	2/22/2012	\$153,878.00
SPRULIN JACK	2232	319	2/23/2012	\$135,200.00
BRIGANCE ALISHA	2232	335	2/23/2012	\$113,200.00
MAXWELL JOVI	2232	696	2/24/2012	\$164,715.00
DICKERSON LINDA	2232	1148	2/28/2012	\$75,520.00
GRAHAM RAMONA	2232	1380	2/28/2012	\$104,362.00
DICKERSON LINDA	2232	1148	2/28/2012	\$75,520.00
			<b>23</b>	<b>\$2,831,161.00</b>
<b>BANK OF AMERICA</b>				
SHEILDS JUBAL	2230	265	2/1/2012	\$88,305.00
WHALEN MELODY	2230	714	2/2/2012	\$80,000.00
RUSSELL MARGARET	2230	1214	2/3/2012	\$62,886.00
HARDEN MARTHA	2230	2335	2/9/2012	\$106,716.00
CARLSON TERI	2231	2483	2/21/2012	\$74,450.00
			<b>5</b>	<b>\$412,357.00</b>
<b>BANK OF OKLAHOMA</b>				
JOPLIN ACG, LLC	2230	1487	2/6/2012	\$4,126,167.00
			<b>1</b>	<b>\$4,126,167.00</b>
<b>BLUCURRENT CREDIT UNION</b>				
HAMAR ROBIN	2230	1693	2/7/2012	\$26,000.00
			<b>1</b>	<b>\$26,000.00</b>
<b>BRAUN JOSEPH TR</b>				
JONES DOUGLAS	2231	479	2/14/2012	\$160,000.00
			<b>1</b>	<b>\$160,000.00</b>
<b>BRIXEY DAVID</b>				
WOLFORD JOHN	2230	2493	2/9/2012	\$68,000.00
			<b>1</b>	<b>\$68,000.00</b>
<b>CHERRY CREEK MORTGAGE</b>				
DENNISTON TIMOTHY	2230	1406	2/6/2012	\$78,000.00
			<b>1</b>	<b>\$78,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>CITIBANK</b>				
TIDD BRENDA	2232	558	2/24/2012	\$54,500.00
			<b>1</b>	<b>\$54,500.00</b>
<b>COMMERCE BANK</b>				
GAGNON ZACHARY	2230	610	2/2/2012	\$44,500.00
ARWOOD JACKIE	2230	697	2/2/2012	\$50,000.00
DANIEL SUZANNE	2230	1994	2/8/2012	\$260,000.00
PARKER PROPERTIES AND INVESTMENTS, LL	2231	2662	2/21/2012	\$85,000.00
SMITH BRIAN	2232	931	2/27/2012	\$63,000.00
			<b>5</b>	<b>\$502,500.00</b>
<b>COMMUNITY BANK &amp; TRUST</b>				
THOMAS CODY	2230	1748	2/7/2012	\$69,828.00
EPPERSON MELANIE	2230	1763	2/7/2012	\$104,850.00
GILBERT KASHA	2231	445	2/14/2012	\$81,632.00
NICKLE TONYA	2231	2167	2/21/2012	\$140,000.00
FIDLER DEANN	2231	2188	2/21/2012	\$166,054.00
WUCH SARAH	2231	2287	2/21/2012	\$112,000.00
CARRICO SHANE	2232	1112	2/28/2012	\$66,924.00
			<b>7</b>	<b>\$741,288.00</b>
<b>COMMUNITY BANK AND TRUST</b>				
KETRON JANET	2230	115	2/1/2012	\$100,000.00
KETRON JANET	2230	683	2/2/2012	\$120,000.00
REACTION CAPITAL, LLC	2230	922	2/3/2012	\$296,713.34
NICHOLS SALLY	2231	1601	2/17/2012	\$43,000.00
OELTJEN GLYNDORA	2231	1986	2/21/2012	\$27,500.00
NGUYEN SUSAN	2232	602	2/24/2012	\$27,600.00
			<b>6</b>	<b>\$614,813.34</b>
<b>CORNERSTONE MORTGAGE</b>				
MCINTOSH MAUREE	2230	1328	2/6/2012	\$185,000.00
			<b>1</b>	<b>\$185,000.00</b>
<b>DAS ACQUISITION COMPANY</b>				
DILLARD HELEN	2230	1065	2/3/2012	\$115,897.00
			<b>1</b>	<b>\$115,897.00</b>
<b>DEEL INVESTMENTS</b>				
PARKER INVESTMENTS, LLC	2231	2143	2/21/2012	\$100,000.00
			<b>1</b>	<b>\$100,000.00</b>
<b>FCS FINANCIAL</b>				
PECKHAM DENA	2231	256	2/10/2012	\$180,000.00
FIZETTE STEPHANIE	2231	842	2/14/2012	\$35,000.00
			<b>2</b>	<b>\$215,000.00</b>
<b>FIRST COMMUNITY BANK</b>				
ADAMS TERESA	2231	782	2/14/2012	\$89,000.00
			<b>1</b>	<b>\$89,000.00</b>

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<b>FIRST STATE BANK</b>				
MATURINO MARIA	2231	90	2/10/2012	\$67,000.00
PORTER LAUREN	2232	852	2/27/2012	\$59,000.00
			<b>2</b>	<b>\$126,000.00</b>
<b>FLAGSTAR BANK</b>				
COX NORMA	2231	1109	2/15/2012	\$242,725.00
			<b>1</b>	<b>\$242,725.00</b>
<b>FOUNDATION CREDIT UNION</b>				
MARTIN REBECCA	2231	1683	2/17/2012	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>
<b>FRANKLIN AMERICAN MORTGAGE</b>				
PRENTICE KEVIN	2230	885	2/3/2012	\$154,846.00
			<b>1</b>	<b>\$154,846.00</b>
<b>FREEDOM BANK OF SOUTHERN MISSOURI</b>				
COURSEN CAROLYN	2231	130	2/10/2012	\$54,500.00
			<b>1</b>	<b>\$54,500.00</b>
<b>GARY DUMM FARMS, LLC</b>				
GRAVITAS, LLC	2230	3	2/1/2012	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>GATEWAY MORTGAGE</b>				
FEURT JILL	2232	949	2/27/2012	\$145,709.00
			<b>1</b>	<b>\$145,709.00</b>
<b>GENERAL MILLS FEDERAL CREDIT UNION</b>				
HAMILTON CHRISTINA	2231	618	2/14/2012	\$93,600.00
			<b>1</b>	<b>\$93,600.00</b>
<b>GERSHMAN INV ESTMENT CORP</b>				
TERRY ASHLEIGH	2231	1967	2/17/2012	\$102,040.00
			<b>1</b>	<b>\$102,040.00</b>
<b>GERSHMAN INVESTMENT</b>				
KUHLER STEPHANIE	2230	1657	2/7/2012	\$65,788.00
			<b>1</b>	<b>\$65,788.00</b>
<b>GREAT PLAINS FEDERAL CREDIT UNION</b>				
SAPP MICHAEL	2230	1247	2/6/2012	\$64,000.00
SIMON BARBARA	2231	363	2/14/2012	\$71,800.00
			<b>2</b>	<b>\$135,800.00</b>
<b>GREAT SOUTHERN BANK</b>				
HOME SWEET HOMES USA	2231	1464	2/16/2012	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>HEARTLAND BANK</b>				
BOYES JARETT	2231	1361	2/16/2012	\$134,886.00
LEATHERMAN JOAN	2231	1650	2/17/2012	\$56,560.00
HANSEN JEREMY	2231	1760	2/17/2012	\$98,979.00
HALL LARRY	2232	1533	2/28/2012	\$52,000.00
			<b>4</b>	<b>\$342,425.00</b>
<b>HERITAGE STATE BANK</b>				
WITT PATRICIA	2230	2086	2/8/2012	\$29,300.00
WILLIS AMANDA	2231	396	2/14/2012	\$130,000.00
KINNAIRD HOME IMPROVEMENT, LLC	2232	1465	2/28/2012	\$72,600.00
KINNAIRD HOME IMPROVEMENT, LLC	2232	1478	2/28/2012	\$72,600.00
			<b>4</b>	<b>\$304,500.00</b>
<b>HICKLIN BARBARA</b>				
MILLER JON	2230	471	2/1/2012	\$299,000.00
			<b>1</b>	<b>\$299,000.00</b>
<b>HICKLIN JAMES</b>				
MILLER ERIN	2230	471	2/1/2012	\$299,000.00
			<b>1</b>	<b>\$299,000.00</b>
<b>HODSON STEPHEN</b>				
HODSON HOMES, LLC	2231	277	2/10/2012	\$78,659.10
			<b>1</b>	<b>\$78,659.10</b>
<b>HOME SAVINGS OF AMERICA</b>				
WAGGONER DARRELL	2232	988	2/27/2012	\$128,775.00
			<b>1</b>	<b>\$128,775.00</b>
<b>HOMETOWN BANK</b>				
BUERGE ASHLEA	2230	806	2/2/2012	\$65,900.00
WHITEHEAD VICKIE	2230	1439	2/6/2012	\$122,400.00
WATSON CAMRON	2230	2107	2/8/2012	\$88,000.00
WARD MARCIE	2230	2155	2/8/2012	\$10,000.00
GLAZE LARRY	2231	700	2/14/2012	\$65,000.00
BAUGH BEN	2231	1630	2/17/2012	\$94,900.00
CRAIN MICHELLE	2231	1696	2/17/2012	\$10,000.00
BECKER GINA	2231	1918	2/17/2012	\$146,500.00
LANDIS CONSTRUCTION CO, INC	2231	2255	2/21/2012	\$92,000.00
GILL FELICIA	2231	2318	2/21/2012	\$86,800.00
GRAYSON SONYA	2231	2371	2/21/2012	\$15,000.00
DEITZ WENDY	2231	2379	2/21/2012	\$60,000.00
MILLER KIM	2232	291	2/23/2012	\$90,000.00
KAEPFE ROBYN	2232	369	2/23/2012	\$329,000.00
BECKER GINA	2232	540	2/23/2012	\$50,000.00
GONZALEZ MARIA	2232	551	2/24/2012	\$19,396.63
WAMPLER ERIN	2232	1065	2/27/2012	\$155,000.00
COOPER CAROL	2232	1258	2/28/2012	\$153,362.00
BLOSS LEECIA	2232	1415	2/28/2012	\$17,250.00
			<b>19</b>	<b>\$1,670,508.63</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>JOPLIN METRO CREDIT UNION</b>				
ALLEN VICTORIA	2230	998	2/3/2012	\$25,000.00
HAGEMEIER JANIS	2230	2250	2/9/2012	\$30,000.00
			<b>2</b>	<b>\$55,000.00</b>
<b>JPMORGAN CHASE BANK</b>				
COOK JOAN	2230	1707	2/7/2012	\$40,750.00
LEMASTERS COLLEEN	2230	2312	2/9/2012	\$79,574.00
BROWER LAURIE	2231	169	2/10/2012	\$96,695.00
RICH DOUGLAS	2231	1028	2/15/2012	\$85,376.00
HORINE PHYLLIS	2231	1047	2/15/2012	\$122,633.00
RICH DOUGLAS	2231	1028	2/15/2012	\$85,376.00
			<b>6</b>	<b>\$510,404.00</b>
<b>KANSAS TEACHERS COMMUNITY CREDIT UNION</b>				
RUNNELS SANDRA	2231	1344	2/16/2012	\$140,000.00
			<b>1</b>	<b>\$140,000.00</b>
<b>LAMBETH DAN</b>				
HENDERSON JANE	2231	2114	2/21/2012	\$33,800.00
			<b>1</b>	<b>\$33,800.00</b>
<b>LANDMARK NATIONAL BANK</b>				
DAVENPORT KAELEE	2231	658	2/14/2012	\$97,375.00
			<b>1</b>	<b>\$97,375.00</b>
<b>LEGANCE BANK</b>				
NIEMEYER THERESA	2231	408	2/14/2012	\$325,000.00
			<b>1</b>	<b>\$325,000.00</b>
<b>LIBERTY BANK</b>				
HILL MARGIE	2230	167	2/1/2012	\$28,000.00
SWATOSH DUANE	2230	176	2/1/2012	\$143,580.00
ROSS KIMBERLY	2230	379	2/1/2012	\$282,500.00
KINNAIRD HOME IMPROVEMENT, LLC	2230	476	2/1/2012	\$16,000.00
KINNAIRD HOME IMPROVEMENT, LLC	2230	487	2/1/2012	\$16,000.00
KINNAIRD HOME IMPROVEMENT, LLC	2230	500	2/1/2012	\$16,000.00
KAY DEVELOPMENT, LLC	2230	978	2/3/2012	\$175,000.00
MITCHELL ADRIENNE	2230	1846	2/7/2012	\$1,120,000.00
MITCHELL ADRIENNE	2230	1866	2/7/2012	\$0.00
SOUTHWEST HOME BUYERS, INC	2231	103	2/10/2012	\$108,000.00
SCHAEFER PAUL	2231	609	2/14/2012	\$203,000.00
T R SMITH CONSTRUCTION, INC	2231	636	2/14/2012	\$135,200.00
			<b>12</b>	<b>\$2,243,280.00</b>
<b>MARRETT BOBBY</b>				
RILEY VERTUS	2231	251	2/10/2012	\$92,000.00
			<b>1</b>	<b>\$92,000.00</b>
<b>MARRETT PATRICIA</b>				
RILEY MALINDA	2231	251	2/10/2012	\$92,000.00
			<b>1</b>	<b>\$92,000.00</b>

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<b>MERTENS BETTY</b>				
BITTNER PROPERTIES, LLC	2230	825	2/2/2012	\$112,000.00
			<b>1</b>	<b>\$112,000.00</b>
<b>MERTENS RICHARD</b>				
BITTNER PROPERTIES, LLC	2230	825	2/2/2012	\$112,000.00
			<b>1</b>	<b>\$112,000.00</b>
<b>METLIFE HOME LOANS</b>				
JENNINGS LAURIE	2231	850	2/14/2012	\$142,500.00
TACKETT KRISTY	2231	1301	2/16/2012	\$176,000.00
			<b>2</b>	<b>\$318,500.00</b>
<b>METSKER RICHARD</b>				
HENDERSON RICKEY	2231	2114	2/21/2012	\$33,800.00
			<b>1</b>	<b>\$33,800.00</b>
<b>METSKER WILMA</b>				
HENDERSON RICKEY	2231	2114	2/21/2012	\$33,800.00
			<b>1</b>	<b>\$33,800.00</b>
<b>METZ PHILIP</b>				
HENDERSON RICKEY	2231	2114	2/21/2012	\$33,800.00
			<b>1</b>	<b>\$33,800.00</b>
<b>MID-MISSOURI BANK</b>				
LICHENAUER STEPHEN	2230	1961	2/8/2012	\$60,579.50
			<b>1</b>	<b>\$60,579.50</b>
<b>MILLER ALLAN</b>				
KNEPP SYLVAN	2232	683	2/24/2012	\$97,000.00
			<b>1</b>	<b>\$97,000.00</b>
<b>MILLER BARBARA</b>				
KNEPP LILLIAN	2232	683	2/24/2012	\$97,000.00
			<b>1</b>	<b>\$97,000.00</b>
<b>MILLER DOUGLAS</b>				
GRAVITAS, LLC	2230	3	2/1/2012	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>MISSOURI CAPITAL FINANCE</b>				
NATIONS STEPHANIE	2230	1886	2/8/2012	\$85,918.00
COATS HANNAH	2230	2508	2/9/2012	\$100,306.00
PHIPPS DIANE	2231	5	2/10/2012	\$120,153.00
HIGGINS BRAUN	2231	558	2/14/2012	\$71,224.00
KIME DIXIE	2231	1167	2/15/2012	\$174,489.00
SHIPLEY SHAWN	2232	1398	2/28/2012	\$88,265.00
			<b>6</b>	<b>\$640,355.00</b>
<b>MISSOURI CAPITAL FINANCE, INC</b>				
SCHENCK STEVEN	2231	2337	2/21/2012	\$138,520.00
			<b>1</b>	<b>\$138,520.00</b>

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<b>MISSOURI HOUSING DEVELOPMENT COMMISSION</b>				
MILLS CANDICE	2230	237	2/1/2012	\$4,356.66
STROME NICHOLYN	2230	1829	2/7/2012	\$4,385.90
WILLIAMS GARRETT	2231	2386	2/21/2012	\$1,929.78
LEONARD JUSTIN	2232	791	2/24/2012	\$1,725.00
			<b>4</b>	<b>\$12,397.34</b>
<b>MORELOCK-ROSS PROPERTIES, INC</b>				
LAWSON ASHLEY	2232	1231	2/28/2012	\$127,400.00
			<b>1</b>	<b>\$127,400.00</b>
<b>MORTGAGE INVESTORS CORPORATION</b>				
POWELL KIMBERLY	2230	748	2/2/2012	\$98,175.00
			<b>1</b>	<b>\$98,175.00</b>
<b>MOSS JAMES</b>				
JONES HOLLY	2230	1839	2/7/2012	\$80,000.00
			<b>1</b>	<b>\$80,000.00</b>
<b>NAVY FEDERAL CREDIT UNION</b>				
JACKSON KATHLEEN	2230	905	2/3/2012	\$179,500.00
			<b>1</b>	<b>\$179,500.00</b>
<b>ONE REVERSE MORTGAGE, LLC</b>				
TOLER ROBERT	2230	2424	2/9/2012	\$212,250.00
			<b>1</b>	<b>\$212,250.00</b>
<b>PARAMOUNT BOND &amp; MORTGAGE</b>				
GARISS RANDY	2231	2307	2/21/2012	\$91,129.00
			<b>1</b>	<b>\$91,129.00</b>
<b>PEOPLES BANK</b>				
ROLAND ASHLEY	2230	1779	2/7/2012	\$0.00
ROLAND ASHLEY	2230	1789	2/7/2012	\$78,701.98
BURRELL THERESE	2230	2481	2/9/2012	\$63,000.00
FLETCHER LISA	2231	1484	2/16/2012	\$216,000.00
BECK TYLER	2231	1740	2/17/2012	\$165,000.00
STANBERY BEULAH	2232	87	2/22/2012	\$92,179.08
COTTEN ANGELA	2232	38	2/22/2012	\$10,000.00
MAYBERRY RENTALS, LLC	2232	880	2/27/2012	\$94,400.00
			<b>8</b>	<b>\$719,281.06</b>
<b>PERRY JASON</b>				
ALANIS ELVIA	2232	50	2/22/2012	\$113,700.00
			<b>1</b>	<b>\$113,700.00</b>
<b>PIONEER OIL COMPANY</b>				
CUSTOMER FIRST SERVICE, LLC	2230	2099	2/8/2012	\$243,900.00
			<b>1</b>	<b>\$243,900.00</b>
<b>PULASKI BANK</b>				
WEISSENBERGER CAROL	2231	515	2/14/2012	\$180,000.00
			<b>1</b>	<b>\$180,000.00</b>



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<b>QUICKEN LOANS</b>				
BAUGH TERRA	2230	2399	2/9/2012	\$162,439.00
SHOENBERGER JOHN	2231	722	2/14/2012	\$91,000.00
BURNS MICHAEL	2231	2270	2/21/2012	\$66,000.00
GILSTRAP CARLA	2232	99	2/22/2012	\$142,763.00
GODFREY JEDIDIAH	2232	431	2/23/2012	\$74,235.00
			<b>5</b>	<b>\$536,437.00</b>
<b>RURAL MISSOURI, INC</b>				
COLAW SETH	2232	659	2/24/2012	\$196,000.00
			<b>1</b>	<b>\$196,000.00</b>
<b>SALAS NOE</b>				
PEREZ JUAN	2232	4	2/22/2012	\$35,000.00
PEREZ JUAN	2232	4	2/22/2012	\$35,000.00
			<b>2</b>	<b>\$70,000.00</b>
<b>SECRETARY OF HOUSING</b>				
SMITH GENIE	2230	2176	2/8/2012	\$180,000.00
TOLER ROBERT	2230	2436	2/9/2012	\$212,250.00
JENNINGS LAURIE	2231	862	2/14/2012	\$142,500.00
			<b>3</b>	<b>\$534,750.00</b>
<b>SECURITY BANK</b>				
HALL GARY	2232	1421	2/28/2012	\$5,600,000.00
SUNFLOWER SUPPLY COMPANY, INC	2232	1433	2/28/2012	\$5,600,000.00
			<b>2</b>	<b>\$11,200,000.00</b>
<b>SECURITYNATIONAL MORTGAGE</b>				
REIM KELLI	2232	1025	2/27/2012	\$218,321.00
			<b>1</b>	<b>\$218,321.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
LINDLEY MURIEL	2230	196	2/1/2012	\$50,000.00
ZOGELMAN PAULA	2230	202	2/1/2012	\$0.00
NANCE CALVIN	2230	542	2/2/2012	\$91,000.00
OGLE SETHLEY	2230	795	2/2/2012	\$16,500.00
T M WILKINS ROOFING, LLC	2230	860	2/3/2012	\$18,000.00
MESSER KRISTEN	2230	1603	2/7/2012	\$84,700.00
STROME NICHOLYN	2230	1816	2/7/2012	\$87,718.00
ANDERSON DENISE	2230	2047	2/8/2012	\$75,000.00
KILPATRICK GINA	2230	2053	2/8/2012	\$182,042.50
MANUEL ANGELA	2230	2062	2/8/2012	\$105,000.00
BURESH MARK	2230	2073	2/8/2012	\$54,000.00
BOND STACI	2230	2539	2/9/2012	\$80,000.00
CAYTON CARISSA	2231	540	2/14/2012	\$82,375.00
HOULIHAN MELONY	2231	1146	2/15/2012	\$197,500.00
GLAHN ANASTASIA	2231	1807	2/17/2012	\$125,000.00
CHAPMAN ROSANN	2231	2228	2/21/2012	\$101,600.00
LEONARD JUSTIN	2231	2354	2/21/2012	\$57,500.00
PENDLETON CYNTHIA	2231	2518	2/21/2012	\$45,200.00
BUCK JON	2231	2527	2/21/2012	\$40,500.00
WAMMACK DAN	2231	2630	2/21/2012	\$0.00
WAMMACK DAN	2231	2630	2/21/2012	\$24,000.00
SCHWAB LAURA	2231	2643	2/21/2012	\$34,500.00
WAMMACK DAN	2231	2630	2/21/2012	\$24,000.00
SIWTZER LAURA	2232	521	2/23/2012	\$46,650.00
PIERSON TAUSHA	2232	592	2/24/2012	\$78,184.99
BOULWARE R SUZANNE	2232	834	2/24/2012	\$74,350.00
POTTER PATRICIA	2232	998	2/27/2012	\$19,000.00
MCCASKILL LINDA	2232	1089	2/27/2012	\$185,000.00
HANNA JOSEPH	2232	1210	2/28/2012	\$119,700.00
HALL GLENDA	2232	1223	2/28/2012	\$29,000.00
MONROE THELMA	2232	1275	2/28/2012	\$25,000.00
BROWN CHRISTINA	2232	1295	2/28/2012	\$40,000.00
MICHAEL PEGGY	2232	1491	2/28/2012	\$117,400.00
			<b>33</b>	<b>\$2,310,420.49</b>
<b>SPITTKA GAYLE</b>				
DERDOWSKI SARA	2231	2242	2/21/2012	\$233,757.00
			<b>1</b>	<b>\$233,757.00</b>
<b>SPITTKA HORST</b>				
DERDOWSKI STEPHEN	2231	2242	2/21/2012	\$233,757.00
			<b>1</b>	<b>\$233,757.00</b>
<b>THE FIRST NATIONAL BANK OF FORT SMITH</b>				
RAUSCH COLEMAN JOPLIN LLC	2230	1618	2/7/2012	\$129,840.00
RAUSCH COLEMAN JOPLIN LLC	2230	1629	2/7/2012	\$86,480.00
RAUSCH COLEMAN JOPLIN LLC	2230	1640	2/7/2012	\$129,840.00
			<b>3</b>	<b>\$346,160.00</b>
<b>TOP FLITE FINANCIAL, INC</b>				
STROLL BRUCE	2230	1736	2/7/2012	\$0.00
			<b>1</b>	<b>\$0.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>TOWER LOAN OF MISSOURI</b>				
NEWMAN SUSAN	2232	285	2/22/2012	\$17,760.00
SLIMP CAROL	2232	288	2/22/2012	\$9,000.00
			<b>2</b>	<b>\$26,760.00</b>
<b>U S BANK</b>				
WHITNEY JUDY	2230	247	2/1/2012	\$70,700.00
KEITHLEY TIFFANY	2230	256	2/1/2012	\$59,600.00
CROSSLAND HOLDING CO, LLC	2230	511	2/1/2012	\$585,000.00
CURTIS JAMES	2230	575	2/2/2012	\$44,700.00
PRICE PATRICIA	2230	1024	2/3/2012	\$21,000.00
BAILEY LOUISE	2230	1030	2/3/2012	\$25,000.00
NIEBAUM LINDSEY	2230	1036	2/3/2012	\$96,400.00
ROBINSON BERNICE	2230	1667	2/7/2012	\$85,000.00
AFFOLTER MARK	2230	1726	2/7/2012	\$25,000.00
HOLZHAUER RHONDA	2230	2356	2/9/2012	\$40,000.00
FLETCHER CARA	2230	2393	2/9/2012	\$33,650.00
CONNELLY ISABEL	2230	2454	2/9/2012	\$350,000.00
WALLACE PAULA	2230	2460	2/9/2012	\$40,300.00
DOOLIN MICHAEL	2230	2496	2/9/2012	\$95,804.00
LUNDIEN ROBIN	2231	580	2/14/2012	\$146,000.00
WINTERS KAREN	2231	745	2/14/2012	\$62,000.00
RICHARDSON DEBBIE	2231	763	2/14/2012	\$100,000.00
HEMMINGSON DAVID	2231	1375	2/16/2012	\$150,400.00
EDWARDS WILLIAM	2231	1846	2/17/2012	\$58,200.00
BURNHAM CAROLE	2231	1855	2/17/2012	\$56,700.00
PARKER JENNIFER	2231	2613	2/21/2012	\$77,040.00
ROBERTSON DEBBIE	2232	267	2/22/2012	\$53,500.00
GOURLEY PEGGY	2232	418	2/23/2012	\$101,200.00
MCFARLAND CARRIE	2232	643	2/24/2012	\$30,400.00
CORN CYNTHIA	2232	713	2/24/2012	\$70,800.00
HAWKINS BRENDA	2232	719	2/24/2012	\$30,000.00
ALLEN NANCY	2232	725	2/24/2012	\$78,460.00
NAPPIER WENDY	2232	734	2/24/2012	\$70,000.00
BURNETT CRYSTAL	2232	1356	2/28/2012	\$0.00
FREITAS SARA	2232	1504	2/28/2012	\$250,000.00
			<b>30</b>	<b>\$2,906,854.00</b>
<b>U S SMALL BUSINESS ADMINISTRATION</b>				
WELBORN DENISE	2230	534	2/1/2012	\$200,000.00
HAUN JAMIE	2231	1017	2/15/2012	\$71,000.00
LOW CHRISTINA	2231	1939	2/17/2012	\$110,200.00
PALMERSHEIM GREG	2231	2592	2/21/2012	\$168,600.00
			<b>4</b>	<b>\$549,800.00</b>
<b>UMB BANK</b>				
HOAGLAND BRANDIE	2230	212	2/1/2012	\$18,600.00
GALLUP KARA	2231	350	2/14/2012	\$160,000.00
GONZALEZ GRACE	2231	1827	2/17/2012	\$26,000.00
POTTER PATRICIA	2232	620	2/24/2012	\$64,000.00
			<b>4</b>	<b>\$268,600.00</b>
<b>UNITED FIDELITY FUNDING</b>				
HYMER EMILY	2230	2122	2/8/2012	\$248,800.00
			<b>1</b>	<b>\$248,800.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>UNITED WHOLESALE MORTGAGE</b>				
BIRKINSHA DOLORES	2231	1320	2/16/2012	\$82,931.00
			<b>1</b>	<b>\$82,931.00</b>
<b>URBAN FINANCIAL GROUP</b>				
SMITH GENIE	2230	2162	2/8/2012	\$180,000.00
			<b>1</b>	<b>\$180,000.00</b>
<b>USAA FEDERAL SAVINGS BANK</b>				
MILLER RANDALL	2230	394	2/1/2012	\$317,030.00
JONES BONNIE	2232	448	2/23/2012	\$56,850.00
			<b>2</b>	<b>\$373,880.00</b>
<b>WELLS FARGO BANK</b>				
MURDOCK TAMERA	2230	409	2/1/2012	\$81,557.00
O'SHIELDS MARILYNN	2230	671	2/2/2012	\$130,603.00
KELLER JAMIE	2230	773	2/2/2012	\$105,545.00
JOHNSON FRANCENE	2230	1083	2/3/2012	\$248,854.59
BAKER DAVID	2230	1100	2/3/2012	\$132,528.85
MCDERMOTT CHANTELE	2230	1117	2/3/2012	\$108,736.60
BARENT S DIANE	2230	1134	2/3/2012	\$61,089.27
GRINER HAROLD	2230	1151	2/3/2012	\$27,281.90
JOYCE NANCY	2230	2004	2/8/2012	\$48,100.00
COLE KATHERINE	2230	2376	2/9/2012	\$171,400.00
HALL MARSHA	2231	22	2/10/2012	\$162,500.00
STRAUGHAN AMBER	2231	422	2/14/2012	\$187,755.00
BAY ROBERT	2231	462	2/14/2012	\$103,000.00
DOW GALE	2231	1381	2/16/2012	\$50,450.00
SKEWES LAURIE	2231	2463	2/21/2012	\$142,917.00
WAGNER JEFFREY	2232	754	2/24/2012	\$135,000.00
			<b>16</b>	<b>\$1,897,318.21</b>
<b>REPORT TOTALS:</b>			<b>318</b>	<b>\$48,524,512.32</b>