

LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER

SEARCH CRITERIA: FILED DATE BETWEEN 03/01/2013 AND 03/31/2013; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
ADAMS KATHY				
CLARK BONNIE	2277	1063	3/12/2013	\$0.00
			1	\$0.00
AMERICAN EQUITY FUNDING, INC				
MCCOY BRENDA	2276	2400	3/7/2013	\$29,542.44
			1	\$29,542.44
AMERICAN EQUITY MORTGAGE				
TAYLOR JACQUELINE	2276	2187	3/6/2013	\$112,433.00
			1	\$112,433.00
AMERICAN SOUTHWEST MORTGAGE				
GOOCH DEREK	2276	787	3/1/2013	\$70,408.00
			1	\$70,408.00
ARVEST BANK				
KAHOL LALITA	2276	747	3/1/2013	\$150,000.00
CHENTNIK LESLIE	2276	1069	3/4/2013	\$24,100.00
LARSON LESLIE	2276	1387	3/4/2013	\$186,700.00
ENGLERT AMY	2276	1404	3/5/2013	\$165,200.00
BOX VALERIE M	2277	636	3/11/2013	\$60,000.00
BOX VALERIE M	2277	655	3/11/2013	\$74,000.00
BAKER KRISTIN L	2277	671	3/11/2013	\$73,360.00
MENDOZA ROSALBA	2277	704	3/11/2013	\$53,000.00
PETERSON SHAWN L	2277	754	3/11/2013	\$93,000.00
JOPLIN REDEVELOPMENT CORPORATION	2277	1045	3/12/2013	\$8,000,000.00
HOENSHELL BRANDA	2277	1455	3/13/2013	\$77,000.00
LONGMAN PAUL	2277	2259	3/15/2013	\$251,600.00
ROSS SARAH	2277	1595	3/14/2013	\$59,200.00
JOPLIN REDEVELOPMENT CORPORAITON INC	2278	146	3/18/2013	\$8,000,000.00
DEES BRIDGET	2278	475	3/19/2013	\$99,984.07
FITZGERALD TERRY	2278	637	3/19/2013	\$50,000.00
GOETZINGER CARA	2278	649	3/19/2013	\$40,000.00
CRANSTON LYDIA	2278	882	3/19/2013	\$54,400.00
CHARLESTON KELLI S	2278	916	3/19/2013	\$209,000.00
JOPLIN REDEVELOPMENT CORPORATION INC	2278	2234	3/25/2013	\$8,000,000.00
HUGHES TRACI	2279	121	3/26/2013	\$30,000.00
BREMMERKAMP ERIN	2279	490	3/26/2013	\$151,000.00
SARGENT JERRY	2279	506	3/26/2013	\$100,100.00
JOPLIN REDEVELOPMENT CORPORATION, IN	2279	705	3/27/2013	\$8,000,000.00
JOPLIN REDEVELOPMENT CORPORATION, IN	2279	734	3/27/2013	\$8,000,000.00
			25	\$42,001,644.07

	BOOK #	PAGE #	RECORDED	AMOUNT
ARVEST MORTGAGE				
NAPIER BETTY	2276	589	3/1/2013	\$160,000.00
KINIRY MARITZA	2276	1306	3/4/2013	\$351,499.00
CALLARI JOSEPH	2276	1355	3/4/2013	\$99,000.00
MCKELVY SHERYL	2276	1371	3/4/2013	\$122,000.00
YOUNG AMANDA	2276	2100	3/6/2013	\$197,500.00
COWDIN REBECCA	2276	2150	3/6/2013	\$95,000.00
LEE MATTHEW	2276	2216	3/6/2013	\$195,308.00
DUFT KRYSTA	2276	2294	3/6/2013	\$138,691.00
LOPEZ BYRON P PEREZ	2277	442	3/11/2013	\$86,734.00
HOUSER TRISTA	2277	688	3/11/2013	\$172,000.00
REES SAUNDRA S	2277	720	3/11/2013	\$63,750.00
TAYLOR ANGELA M	2277	738	3/11/2013	\$95,714.00
REES SAUNDRA	2277	720	3/11/2013	\$63,750.00
POPE MARTHA	2277	1418	3/13/2013	\$50,000.00
GADBERRY KIMBERLY	2277	1438	3/13/2013	\$55,625.00
SMITH MARTINEZ JULIE A	2277	2268	3/15/2013	\$70,500.00
SMITH MARTINEZ JULIE A	2277	2289	3/15/2013	\$71,550.00
SMITH MARTINEZ JULIE A	2277	2312	3/15/2013	\$89,250.00
DEWITT SANDRA	2277	1647	3/14/2013	\$125,000.00
DAUGHERTY RONALD L	2277	1712	3/14/2013	\$63,265.00
SMITH GRADY	2277	1961	3/14/2013	\$142,450.00
KING BRIAN	2278	564	3/19/2013	\$150,671.00
KOZIOL AMANDA ANN	2278	825	3/19/2013	\$44,970.00
LEDFORD APRIL L	2278	847	3/19/2013	\$98,685.00
CREDE JUDITH A	2278	865	3/19/2013	\$230,500.00
ERVIN CLARA JEAN	2278	898	3/19/2013	\$213,760.00
GREEN LINDSEY	2278	1978	3/22/2013	\$157,334.00
HUGHES TRACI	2279	104	3/26/2013	\$244,000.00
ROBERTSON PAMELLA	2279	464	3/26/2013	\$405,500.00
FLOCK MILFORD	2279	480	3/26/2013	\$57,895.00
SUMMERS JOHNA	2279	549	3/26/2013	\$50,100.00
BENARJA STEPHANIE G	2279	1119	3/28/2013	\$95,408.00
			32	\$4,257,409.00
BANK OF AMERICA				
MARSHALL JASON	2276	1150	3/4/2013	\$117,000.00
HULING TIMOTHY	2277	2188	3/15/2013	\$76,625.00
WENGER LINDA J	2277	2204	3/15/2013	\$168,000.00
QUINN KEVIN P	2278	1150	3/20/2013	\$36,600.00
HIGGINS MICHAEL	2278	1166	3/20/2013	\$118,800.00
KNEELAND KENNETH REED	2278	1182	3/20/2013	\$44,250.00
WESCOTT APRIL A	2278	1198	3/20/2013	\$43,600.00
COLLARD PAMELA	2279	656	3/27/2013	\$51,592.00
			8	\$656,467.00
BLUCURRENT CREDIT UNION				
WILSON REGINA A	2278	373	3/18/2013	\$99,000.00
			1	\$99,000.00
CALIBER FUNDING LLC				
BURRAS KIMBERLY	2276	1287	3/4/2013	\$143,518.00
			1	\$143,518.00

	BOOK #	PAGE #	RECORDED	AMOUNT
CARDWELL BOBBY				
MARTINEZ, HILDA	2278	510	3/19/2013	\$38,500.00
			1	\$38,500.00
CARDWELL NEDRA				
RODRIGUEZ, INOCENCIAO	2278	510	3/19/2013	\$38,500.00
			1	\$38,500.00
CBC NATIONAL BANK				
FULLERTON LINDA	2278	1214	3/20/2013	\$267,000.00
			1	\$267,000.00
CITIBANK				
BAKER PATRICIA	2276	855	3/1/2013	\$105,261.00
OLESEN SHIRLEY	2276	1585	3/5/2013	\$39,683.00
BELNAP MELANIE	2277	90	3/8/2013	\$171,204.00
PARADEE NANCY A	2277	867	3/12/2013	\$56,400.00
HAYDEN JULIE J	2277	2221	3/15/2013	\$99,052.00
STIDHAM SHERYL A	2278	957	3/19/2013	\$34,676.00
SOUDER KELLY L	2278	974	3/19/2013	\$70,033.00
THOMAS DEBBIE	2278	1718	3/21/2013	\$52,785.00
			8	\$629,094.00
CITIBANK NA				
BEARDEN PATRICIA S	2278	2355	3/25/2013	\$34,556.00
			1	\$34,556.00
CITIBANK				
ZUSTIAK MARY	2276	2007	3/6/2013	\$65,629.00
			1	\$65,629.00
CLASSIC FLOORS, INC				
PEOPLES BANK	2276	506	3/1/2013	\$12,200.00
			1	\$12,200.00
CMG MORTGAGE				
TIBERGHIE DANIEL W	2278	2072	3/22/2013	\$113,478.00
			1	\$113,478.00
COLLINS RICHARD				
SOONER ONE, LLC	2279	95	3/26/2013	\$173,000.00
			1	\$173,000.00
COMMERCE BANK				
NORTON JEANNE	2276	1489	3/5/2013	\$80,750.00
BURNS INVESTMENTS, LLC	2279	995	3/28/2013	\$90,000.00
			2	\$170,750.00

	BOOK #	PAGE #	RECORDED	AMOUNT
COMMUNITY BANK & TRUST				
CLARK CORTNEY	2276	975	3/4/2013	\$81,581.00
TUNNELL BENJAMIN	2276	1760	3/5/2013	\$116,500.00
PERRY CONNIE	2277	155	3/8/2013	\$144,000.00
BARLEY CHRISTOPHER MICHAEL	2277	359	3/11/2013	\$123,469.00
VISWANATHAN SRIRAM	2277	571	3/11/2013	\$107,996.00
SEWARD MELISSA J	2277	586	3/11/2013	\$31,000.00
STEVENS RAYMOND L REVOCABLE TRUST	2277	599	3/11/2013	\$114,000.00
DEVORE LISA	2277	934	3/12/2013	\$55,500.00
SHUSTER ANGELA	2277	1354	3/13/2013	\$142,857.00
HANSEN JULIA SUZANNE	2278	1377	3/20/2013	\$160,403.00
SHAVER BROOKE	2278	1566	3/21/2013	\$150,875.00
CARSON HOLLIE	2279	640	3/27/2013	\$69,897.00
			12	\$1,298,078.00
COMMUNITY BANK AND TRUST				
KAHRAMAN HEATHER	2276	680	3/1/2013	\$361,350.00
KAHRAMAN HEATHER	2276	2232	3/6/2013	\$25,000.00
PHOENICIA INVESTMENTS, LLC	2277	1237	3/13/2013	\$487,000.00
STEVENSON JEFF	2279	954	3/28/2013	\$11,765.00
			4	\$885,115.00
COMMUNITY MORTGAGE				
WOMACK STEPHANIE	2277	1631	3/14/2013	\$0.00
			1	\$0.00
COMMUNITYAMERICA CREDIT UNION				
PHILLIPS VICKEY	2276	2049	3/6/2013	\$117,000.00
			1	\$117,000.00
DAS ACQUISITION COMPANY, LLC				
VANOVER LINDA	2277	1292	3/13/2013	\$82,991.00
			1	\$82,991.00
DEPARTMENT OF HOUSING				
SHAW HEATHER	2276	1618	3/5/2013	\$7,548.32
SHAW HEATHER	2276	1618	3/5/2013	\$7,548.32
			2	\$15,096.64
DOVAL LAURI TR				
YOUNGBLOOD JENNIFER	2276	769	3/1/2013	\$99,500.00
			1	\$99,500.00
EDWARD JONES MORTGAGE				
MITCHELL ROBYN	2277	1248	3/13/2013	\$72,000.00
			1	\$72,000.00
ELI ETHAN INVESTMENTS, LLC				
BISHOP DOUGLAS	2276	1347	3/4/2013	\$0.00
			1	\$0.00
EMBREY JULENE				
CLARK BONNIE	2277	1063	3/12/2013	\$0.00
			1	\$0.00

	BOOK #	PAGE #	RECORDED	AMOUNT
EMPIRE BANK				
WELLS ANNE	2277	1143	3/12/2013	\$41,225.00
			1	\$41,225.00
FCS FINANCIAL				
BRAKER JESSE	2276	1342	3/4/2013	\$185,000.00
HUFF ERNEST EUGENE REVOCABLE TRUST	2278	179	3/18/2013	\$201,300.00
TONG CHRISTINE R	2278	2204	3/25/2013	\$37,870.00
			3	\$424,170.00
FIFTH THIRD MORTGAGE				
CLEVINGER ROBBIE	2278	2152	3/22/2013	\$85,726.00
			1	\$85,726.00
FIRST COMMUNITY BANK				
HOUDYSHELL ASHLEIGH	2277	944	3/12/2013	\$101,000.00
THOMAS MARTHA	2279	569	3/26/2013	\$56,100.00
			2	\$157,100.00
FIRST NATIONAL BANK OF FORT SMITH				
RAUSH COLEMAN JOPLIN LLC	2277	1686	3/14/2013	\$117,520.00
RAUSCH COLEMAN JOPLIN	2278	85	3/18/2013	\$94,960.00
			2	\$212,480.00
FLAGSTAR BANK				
HAWKINS REBECCA A	2277	325	3/11/2013	\$260,200.00
HOSKINS ASHLEY	2277	1221	3/13/2013	\$132,653.00
JONES JULIE	2277	1507	3/13/2013	\$267,000.00
RANDES LIBBEY	2279	388	3/26/2013	\$133,571.00
			4	\$793,424.00
FRANKLIN AMERICAN MORTGAGE				
ROWELL LOTTIE	2276	1101	3/4/2013	\$72,000.00
FISHER SCOTT	2279	827	3/27/2013	\$222,466.00
			2	\$294,466.00
FRANKLIN AMERICAN MORTGAGE COMPANY				
TURPEN MARY	2277	2357	3/15/2013	\$350,000.00
TAYLOR CAROLYN	2278	160	3/18/2013	\$70,918.00
			2	\$420,918.00
FREEDOM MORTGAGE				
BAILEY KRISTIE	2277	2135	3/15/2013	\$79,694.00
VICKERS WENDY	2279	198	3/26/2013	\$84,341.00
			2	\$164,035.00
GREAT PLAINS FEDERAL CREDIT UNION				
ENDICOTT NENA	2276	1237	3/4/2013	\$138,640.00
STROUP TRUDY	2276	2386	3/7/2013	\$20,000.00
MELTON LESLEY	2277	1189	3/13/2013	\$53,200.00
			3	\$211,840.00

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GREAT SOUTHERN BANK				
SCHLUETER RENA	2276	2118	3/6/2013	\$122,000.00
WILSON MARTHA	2277	13	3/8/2013	\$40,000.00
LOWE ANGELA	2277	1474	3/13/2013	\$71,400.00
BARD NATALIE	2278	1554	3/21/2013	\$20,400.00
			4	\$253,800.00
GUARANTEED RATE				
NAGLE SONYA G	2278	2132	3/22/2013	\$182,000.00
			1	\$182,000.00
HARDY JAMES				
SOONER ONE, LLC	2279	95	3/26/2013	\$173,000.00
			1	\$173,000.00
HARLESS CINDY				
SOONER ONE, LLC	2279	95	3/26/2013	\$173,000.00
			1	\$173,000.00
HEARTLAND BANK				
MONEHAN SUSAN	2276	881	3/4/2013	\$111,920.00
VINEYARD NOAH	2277	55	3/8/2013	\$93,877.00
STONE MAYA	2278	546	3/19/2013	\$127,448.00
HENKLE DANIELLE	2278	1067	3/20/2013	\$114,285.00
LEACH JONATHAN A	2278	2266	3/25/2013	\$65,550.00
HUTSON DEBRA	2279	63	3/26/2013	\$131,572.00
DELGADO ELIZABETH	2279	892	3/27/2013	\$118,265.00
			7	\$762,917.00
HERITAGE STATE BANK				
DEITZ WENDY	2276	2257	3/6/2013	\$116,000.00
JONES TERESA	2277	2242	3/15/2013	\$43,000.00
GRAHAM LORI	2278	396	3/18/2013	\$289,000.00
WILLIS AMANDA	2278	497	3/19/2013	\$130,000.00
			4	\$578,000.00
HOMETOWN BANK				
MITCHELL CRISTY	2276	1324	3/4/2013	\$218,500.00
SPONSEL REBECCA	2276	1789	3/5/2013	\$109,000.00
HOMETOWN BANK	2276	1804	3/5/2013	\$294,300.00
SNEED ANDREA	2276	2207	3/6/2013	\$38,000.00
CHIRINOS OCTAVIO	2277	243	3/8/2013	\$69,969.00
NELSON LISA	2277	1068	3/12/2013	\$96,000.00
NELSON LISA	2277	1068	3/12/2013	\$96,000.00
RIDDLE LACY	2277	2162	3/15/2013	\$487,800.00
CONNER JORDAN	2278	70	3/18/2013	\$108,061.00
DAVIES FAMILY TRUST	2278	781	3/19/2013	\$85,800.00
BAILEY DALE	2278	1086	3/20/2013	\$27,200.00
LONG JUDY REVOCABLE TRUST	2279	1351	3/28/2013	\$46,300.00
BASS BETH A	2279	1361	3/28/2013	\$210,000.00
			13	\$1,886,930.00

	BOOK #	PAGE #	RECORDED	AMOUNT
HOMETOWN BANK NA				
ROBERTSON SANDRA L	2278	2214	3/25/2013	\$250,000.00
ROW JOHN ADAM	2278	2248	3/25/2013	\$88,775.00
RYBERG TRACY	2279	316	3/26/2013	\$72,000.00
SPONSEL REBECCA	2279	323	3/26/2013	\$80,000.00
			4	\$490,775.00
JOHNSON BONNIE J TRUST				
JOHNSON STACEY D REVOCABLE TRUST	2278	1847	3/22/2013	\$300,000.00
			1	\$300,000.00
JOHNSON CHARLES E TRUST				
JOHNSON DOUGLAS E REVOCABLE TRUST	2278	1847	3/22/2013	\$300,000.00
			1	\$300,000.00
JOPLIN AREA FULLER CENTER FOR HOUSING, INC				
OSBORNE STEPHANIE	2276	777	3/1/2013	\$78,500.00
OSBORNE STEPHANIE	2276	782	3/1/2013	\$0.00
OSBORNE STEPHANIE	2276	777	3/1/2013	\$78,500.00
			3	\$157,000.00
JOPLIN AREA HABITAT FOR HUMANITY				
KUNCE WILLIAM E	2278	1392	3/20/2013	\$66,715.00
KUNCE WILLIAM E	2278	1405	3/20/2013	\$83,700.00
			2	\$150,415.00
JOPLIN AREA HABITAT FOR HUMANITY, INC				
GALBRAITH S LOUISE	2276	806	3/1/2013	\$74,250.00
GALBRAITH S LOUISE	2276	819	3/1/2013	\$85,800.00
ROPER STEPHANIE	2276	830	3/1/2013	\$66,715.00
ROPER STEPHANIE	2276	843	3/1/2013	\$83,100.00
			4	\$309,865.00
JPMORGAN CHASE BANK				
MORRISON LACEY	2276	611	3/1/2013	\$160,726.00
HAGAN ROSE	2277	125	3/8/2013	\$54,380.00
BURR CHRIS	2277	1918	3/14/2013	\$131,221.00
BAY DORIS E	2278	207	3/18/2013	\$47,494.00
GREEN AMANDA	2278	1242	3/20/2013	\$131,491.00
SURGI PAUL JOSEPH	2278	1282	3/20/2013	\$99,680.00
			6	\$624,992.00
JPMORGAN CHASE BANK NA				
BREWER CONNIE J	2278	2294	3/25/2013	\$82,747.00
			1	\$82,747.00
KIRK BETTY L				
SAPIEN OSCAR	2277	2129	3/15/2013	\$41,000.00
			1	\$41,000.00
KIRK BILL G				
SAPIEN OSCAR	2277	2129	3/15/2013	\$41,000.00
			1	\$41,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
LAMAR BANK & TRUST COMPANY				
BEZZ INVESTMENTS, LLC	2276	1511	3/5/2013	\$35,200.00
			1	\$35,200.00
LAVERNE MILLER				
SOONER ONE, LLC	2279	79	3/26/2013	\$122,000.00
			1	\$122,000.00
LIBERTY BANK				
GONZALEZ MIREYA	2276	1428	3/5/2013	\$193,500.00
BABCOCK CHERRY	2276	1470	3/5/2013	\$70,000.00
MILLER F ILENE	2277	1784	3/14/2013	\$150,000.00
RICHARDSON HOLLY ROCHELLE	2278	109	3/18/2013	\$214,285.00
CRAIG HUDSON LLC	2278	464	3/19/2013	\$235,000.00
NOLA INVESTMENTS	2278	1334	3/20/2013	\$83,500.00
ACKERMAN ERIN	2278	1355	3/20/2013	\$146,862.00
BURD JULIE	2278	1582	3/21/2013	\$276,000.00
TR SMITH CONSTRUCTION	2278	1776	3/21/2013	\$128,900.00
NELSON JIMMIE D	2278	1873	3/22/2013	\$75,816.00
BURD LIBBIE A	2278	1891	3/22/2013	\$128,000.00
BAISCH FRED	2279	21	3/26/2013	\$120,000.00
			12	\$1,821,863.00
MARK HOSTETLER				
SCHUBER MITCHELL HOMES	2278	2009	3/22/2013	\$300,000.00
SCHUBER MITCHELL HOMES	2278	2014	3/22/2013	\$300,000.00
SCHUBER MITCHELL HOMES	2278	2019	3/22/2013	\$300,000.00
			3	\$900,000.00
MCGREW CHARLOTTE				
SAVAGE SUSAN	2276	907	3/4/2013	\$50,000.00
			1	\$50,000.00
MCGREW DAN				
SAVAGE KEITH	2276	907	3/4/2013	\$50,000.00
			1	\$50,000.00
MCWILLIAMS COMMUNITY PROPERTY TRUST				
CLARK BONNIE	2277	1063	3/12/2013	\$0.00
			1	\$0.00
MCWILLIAMS JUDITH				
CLARK BONNIE	2277	1063	3/12/2013	\$0.00
			1	\$0.00
MCWILLIAMS OWEN				
CLARK BONNIE	2277	1063	3/12/2013	\$0.00
			1	\$0.00
MCWILLIAMS RICHARD				
CLARK BONNIE	2277	1063	3/12/2013	\$0.00
			1	\$0.00

	BOOK #	PAGE #	RECORDED	AMOUNT
MERTENS BETTY				
LONG SHANNON	2276	2248	3/6/2013	\$0.00
			1	\$0.00
MERTENS RICHARD				
LONG DARYL	2276	2248	3/6/2013	\$0.00
			1	\$0.00
MID MISSOURI BANK				
BLANKENSHIP SHARON S	2277	418	3/11/2013	\$42,000.00
O'DELL CARRIE KATHRYN	2278	419	3/18/2013	\$972,500.00
MIDWAY MOBILE HOME PARK	2278	1929	3/22/2013	\$10,000.00
			3	\$1,024,500.00
MID-MISSOURI BANK				
COOK CHARLES TR	2276	2168	3/6/2013	\$42,500.00
CANTRELL'S PATRIOT HOMES, INC	2278	658	3/19/2013	\$86,666.00
			2	\$129,166.00
MILLER LAVERNE TR				
SOONER ONE, LLC	2279	95	3/26/2013	\$173,000.00
			1	\$173,000.00
MISSOURI HOUSING DEVELOPMENT COMMISSION				
STEPP KEVIN	2276	1272	3/4/2013	\$3,195.00
			1	\$3,195.00
MORELOCK FAMILY LIMITED PARTNERSHIP				
AMIN HOSSAM	2276	1615	3/5/2013	\$142,000.00
			1	\$142,000.00
NAVY FEDERAL CREDIT UNION				
LACOUR MILDRED R	2277	988	3/12/2013	\$210,514.00
			1	\$210,514.00
NBH BANK				
POTTER CAROLYN	2277	1614	3/14/2013	\$85,600.00
			1	\$85,600.00
NEW PENN FINANCIAL, LLC				
JACKSON JANE	2278	1631	3/21/2013	\$182,000.00
			1	\$182,000.00
PENTAGON FEDERAL CREDIT UNION				
GEIER LORI R	2278	945	3/19/2013	\$35,000.00
			1	\$35,000.00
PEOPLE'S BANK				
MANARD SUSAN	2277	73	3/8/2013	\$138,500.00
LAWVER INVESTMENTS, LLC	2277	143	3/8/2013	\$75,000.00
			2	\$213,500.00

	BOOK #	PAGE #	RECORDED	AMOUNT
PEOPLES BANK				
JONES MARY	2276	2076	3/6/2013	\$220,123.00
CHRISTIAN'S HAVEN, INC	2277	1494	3/13/2013	\$55,250.00
JOHNSON LISA	2277	1520	3/13/2013	\$66,000.00
BROWN HAGAN TR	2279	995	3/20/2013	\$116,250.79
FERGUSON PAULA	2279	720	3/27/2013	\$180,000.00
			5	\$637,623.79
PINNACLE BANK				
PUCKETT SANDRA	2279	850	3/27/2013	\$409,000.00
			1	\$409,000.00
PLATTE VALLEY BANK OF MISSOURI				
JONES DAWN	2277	1322	3/13/2013	\$36,000.00
HOUSE LACEY	2279	1013	3/20/2013	\$138,500.00
			2	\$174,500.00
PREMIER HOME MORTGAGE				
COLLINS ETHEL M	2277	492	3/11/2013	\$60,204.00
			1	\$60,204.00
PREMIER HOME MORTGAGE INC				
CARMER CHRIS J	2278	2284	3/25/2013	\$103,098.00
			1	\$103,098.00
PREMIER HOME MORTGAGE, INC				
CHRISTENSEN HEIDI	2278	530	3/19/2013	\$120,408.00
			1	\$120,408.00
PRIMELENDING				
FRICKER JUDITH	2276	954	3/4/2013	\$147,600.00
			1	\$147,600.00
PRIMESOURCE MORTGAE, INC				
HANCE DARCI	2276	1543	3/5/2013	\$165,900.00
			1	\$165,900.00
PULASKI BANK				
MORRISON SILVIA	2276	715	3/1/2013	\$115,306.00
PRATER RUTH	2276	937	3/4/2013	\$119,500.00
BLOMGREN ELIZABETH	2276	1521	3/5/2013	\$61,520.00
HAMILTON KARI	2277	1338	3/13/2013	\$95,918.00
KINNEY CHRISTINE R	2278	1962	3/22/2013	\$166,250.00
DAM MARIA	2279	676	3/27/2013	\$71,582.00
			6	\$630,076.00

	BOOK #	PAGE #	RECORDED	AMOUNT
QUICKEN LOANS				
ELEY JESSICA	2276	1193	3/4/2013	\$31,517.00
NELSON PATRICIA	2276	1204	3/4/2013	\$86,258.00
BARNETT NINA	2276	2447	3/7/2013	\$60,319.00
ORA SHANTELL	2276	2458	3/7/2013	\$109,808.00
WALTON SHANNON L	2277	834	3/12/2013	\$137,400.00
FRANKLIN SHANNON	2277	1840	3/14/2013	\$294,000.00
WHEELER KELLEY	2277	1857	3/14/2013	\$142,050.00
DUNCAN HEATHER	2277	1871	3/14/2013	\$64,509.00
CASEY ROBERT	2277	1882	3/14/2013	\$161,425.00
MOORE STEPHANIE	2277	1899	3/14/2013	\$370,400.00
HILL VICTORIA	2278	764	3/19/2013	\$148,000.00
CORLETT WILLIAM	2278	1265	3/20/2013	\$105,450.00
HARALSON HELEN ANN	2278	1311	3/20/2013	\$75,025.00
ERIKSEN MARGIE E	2278	2035	3/22/2013	\$138,025.00
HEWETT THOMAS R	2278	2055	3/22/2013	\$71,500.00
NIELSEN MELODY	2279	165	3/26/2013	\$75,000.00
			16	\$2,070,686.00
REGIONS BANK				
HEMAN LINDA	2276	1215	3/4/2013	\$46,500.00
			1	\$46,500.00
ROUNDPOINT MORTGAGE COMPANY				
SCHULTZ CAMIE	2278	1117	3/20/2013	\$224,000.00
			1	\$224,000.00
SMITH CAROLYN TR				
ANDERSON ELEANOR	2278	520	3/19/2013	\$65,000.00
			1	\$65,000.00
SOUTHWEST MISSOURI BANK				
LAWHON DONNA J	2277	2339	3/15/2013	\$100,000.00
			1	\$100,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
SOUTHWEST MISSOURI BANK				
DIGGS PAMELA	2276	526	3/1/2013	\$80,000.00
THE UNITED METHODIST CHURCH OF CARL J	2276	532	3/1/2013	\$440,013.84
RIVES ERIK	2276	691	3/1/2013	\$29,225.00
DAGES TERESA	2276	732	3/1/2013	\$131,456.00
STEPP KEVIN	2276	1258	3/4/2013	\$106,500.00
AXTELL TRISHIA	2276	1457	3/5/2013	\$44,200.00
WOOD KATHERINE	2276	1716	3/5/2013	\$89,535.00
HOGG KATRINA	2276	1729	3/5/2013	\$72,448.00
WALD RANDI	2276	1780	3/5/2013	\$39,000.00
BRATTON JANICE	2276	1874	3/6/2013	\$7,500.00
NEWTON LEONARD	2276	1883	3/6/2013	\$375,000.00
MONTGOMERY KIMA	2276	2026	3/6/2013	\$109,693.00
JOHNSON ROSE	2276	2134	3/6/2013	\$85,100.00
LILLARD CYNTHIA	2277	260	3/8/2013	\$18,000.00
STEPHENSON KELLY	2276	2353	3/7/2013	\$6,000.00
ZIBERT MOLLY	2276	2361	3/7/2013	\$15,000.00
WERLE JEREMY	2276	2425	3/7/2013	\$72,700.00
LIEB TRENA	2276	2469	3/7/2013	\$91,000.00
POWELL JESSIE D	2277	479	3/11/2013	\$45,000.00
GREGORY JENIFER D	2277	556	3/11/2013	\$125,000.00
BAIRD LESLIE M	2277	770	3/12/2013	\$38,000.00
BROOKS CHELSIE	2277	1265	3/13/2013	\$12,600.00
KEITH STEVEN L	2277	2061	3/15/2013	\$10,000.00
THOMAS SHARRON C TRUST	2277	2072	3/15/2013	\$82,000.00
SCHILLING SHYLA V	2277	2082	3/15/2013	\$59,000.00
KEITH STEVEN L	2277	2061	3/15/2013	\$10,000.00
JADWIN JAMIE E	2277	1750	3/14/2013	\$188,000.00
RAMIREZ VALERIE	2278	126	3/18/2013	\$148,117.00
REID CORINNE ELIZABETH	2278	189	3/18/2013	\$122,242.00
OWENS MATTHEW	2278	694	3/19/2013	\$114,000.00
PEDERSON ANGELA	2278	1032	3/20/2013	\$55,000.00
TIPTON DOMINGA	2278	1479	3/21/2013	\$60,000.00
GUNN BRYAN	2278	1503	3/21/2013	\$55,000.00
GUNN BRYAN	2278	1516	3/21/2013	\$18,000.00
DRAPER PATRICIA	2278	1525	3/21/2013	\$70,000.00
GILBREATH MELISSA N	2278	1795	3/21/2013	\$208,400.00
LOGAN JAIME	2278	1918	3/22/2013	\$70,000.00
DOUBET ZEPPELIN L	2278	2432	3/25/2013	\$34,000.00
WILLET JACQUELINE J	2278	2443	3/25/2013	\$20,800.00
RAY FRANK	2279	428	3/26/2013	\$15,350.00
TRUONG TRANG	2279	527	3/26/2013	\$180,000.00
MCNAMARA CINDY	2279	218	3/26/2013	\$79,500.00
COULTER BETTY J	2279	1035	3/28/2013	\$10,000.00
LEWIS MIRANDA G	2279	1046	3/28/2013	\$10,000.00
CRAIG DON	2279	1057	3/28/2013	\$211,360.00
MCMULLEN JOAN	2279	1066	3/28/2013	\$10,000.00
EGGLESON CHRISTINA	2279	1075	3/28/2013	\$10,400.00
DOUBET DENNIS	2279	936	3/27/2013	\$97,650.00
			48	\$3,981,789.84

SOUTHWEST MISSOURI BANK

JORDAN SARAH	2279	973	3/28/2013	\$144,990.00
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1**\$144,990.00**

	BOOK #	PAGE #	RECORDED	AMOUNT
SPRINGFIELD FIRST COMMUNITY BANK				
CANTRELLS PATRIOT HOMES	2277	524	3/11/2013	\$120,000.00
CANTRELLS PATRIOT HOMES	2277	960	3/12/2013	\$120,000.00
			2	\$240,000.00
SUNTRUST MORTGAGE				
KUHNS CYNTHIA D	2277	850	3/12/2013	\$65,820.00
			1	\$65,820.00
SUNTRUST MORTGAGE, INC				
STERLING JEFFREY	2279	446	3/26/2013	\$1,466,300.00
			1	\$1,466,300.00
T & J SMITH PROPERTIES, LLC				
REYES DENIA	2276	1352	3/4/2013	\$12,000.00
			1	\$12,000.00
THE FIRST NATIONAL BANK OF FORT SMITH				
RAUSCH COLEMAN JOPLIN, LLC	2277	1664	3/14/2013	\$92,800.00
RAUSCH COLEMAN JOPLIN LLC	2279	39	3/26/2013	\$117,600.00
			2	\$210,400.00
TIB				
DANIELS KELLY	2277	39	3/8/2013	\$185,083.00
			1	\$185,083.00
TOP FLITE FINANCIAL				
JOHNSON KATHERINE ELIZABETH	2277	463	3/11/2013	\$61,224.00
			1	\$61,224.00
TOP FLITE FINANCIAL INC				
FISHER ROSALIND L	2278	744	3/19/2013	\$72,197.00
NANNEY JAMIE	2278	2377	3/25/2013	\$86,224.00
			2	\$158,421.00
TOP FLITE FINANCIAL, INC				
GODDARD SHARON	2279	866	3/27/2013	\$112,755.00
			1	\$112,755.00
U S BANK				
BRAY LARRY	2276	915	3/4/2013	\$61,919.00
BARCENES LAURA	2276	990	3/4/2013	\$70,800.00
JORDAN DAVID	2276	1813	3/5/2013	\$125,400.00
EASSON TAMARA	2276	2201	3/6/2013	\$90,000.00
CALDWELL CINDY	2277	107	3/8/2013	\$268,500.00
GURLEY CARL	2277	116	3/8/2013	\$40,000.00
STAHL WHITNEY	2277	1937	3/14/2013	\$79,600.00
BLAIR SHERRY	2277	1946	3/14/2013	\$40,000.00
CORUM JADENE	2277	1991	3/14/2013	\$160,000.00
MORFELD ANNA	2278	1597	3/21/2013	\$124,000.00
SITLER LAURA	2279	406	3/26/2013	\$69,600.00
MANSFIELD JENNIFER	2279	805	3/27/2013	\$209,840.00
			12	\$1,339,659.00

	BOOK #	PAGE #	RECORDED	AMOUNT
UMB BANK				
WALBRIDGE ROXANNE	2278	1705	3/21/2013	\$167,500.00
GREBE JEANNE S REVOCABLE TRUST	2278	1943	3/22/2013	\$280,000.00
AMERICAN MEDIA REAL ESTATE	2278	2093	3/22/2013	\$523,500.00
COLE GARY	2279	749	3/27/2013	\$50,000.00
			4	\$1,021,000.00
US BANK				
HUGHES KYRSTYN N	2277	339	3/11/2013	\$82,142.00
TANG WENQI	2278	806	3/19/2013	\$137,391.00
MANEVAL MARANATHA	2278	1233	3/20/2013	\$59,607.94
HEMMINGSON DAVID A	2278	1305	3/20/2013	\$188,000.00
HILLS KRISTAN M	2278	1815	3/21/2013	\$198,000.00
JEFFRIES SUSAN E	2278	2026	3/22/2013	\$129,279.73
CURRENCE GAY CRAGIN	2279	334	3/26/2013	\$191,200.00
LAAS VIRGINIA JEANS REVOCABLE TRUST	2279	352	3/26/2013	\$304,000.00
LAAS VIRGINIA JEANS REVOCABLE TRUST	2279	370	3/26/2013	\$304,000.00
FLEISCHMAN VERA J	2279	1321	3/28/2013	\$76,300.00
CLINE MATTHEW S	2279	1327	3/28/2013	\$93,439.21
BOYD MARGIE ANN	2279	1333	3/28/2013	\$75,000.00
			12	\$1,838,359.88
USAA FEDERAL SAVINGS BANK				
MURPHY JONATHAN A	2277	1766	3/14/2013	\$121,495.00
BARENTINE BRENDA	2278	718	3/19/2013	\$144,000.00
BEACHNER NATALIE	2279	613	3/27/2013	\$147,669.00
			3	\$413,164.00
VANDERBILT MORTGAGE				
DANIELS LISA	2277	187	3/8/2013	\$133,835.39
			1	\$133,835.39
WELLS FARGO BANK				
POWELL TRACY	2276	1123	3/4/2013	\$95,300.00
MORROW JEFFREY	2276	1629	3/5/2013	\$41,347.25
CRNKOVICH KIMBERLY	2276	1646	3/5/2013	\$132,955.96
GONZALEZ JOE	2276	1680	3/5/2013	\$156,801.42
WHITE AMY	2276	1697	3/5/2013	\$155,602.04
MERRILL MARTHA	2276	1742	3/5/2013	\$160,000.00
SWANSON BONNIE	2276	2408	3/7/2013	\$29,751.67
LEWIS WILLIAM	2277	1019	3/12/2013	\$55,417.00
CUNNINGHAM BARBARA	2277	1981	3/13/2013	\$60,950.00
FRISBY PHYLLIS LYNN	2277	2171	3/15/2013	\$80,000.00
GRAHAM SARAH	2279	293	3/26/2013	\$78,313.00
STAFFORD BARBARA	2279	914	3/27/2013	\$142,228.00
			12	\$1,188,666.34
WELLS FARGO MORTGAGE				
MYERS CAROL	2276	1663	3/5/2013	\$55,927.43
			1	\$55,927.43
WHITWORTH DANIEL				
NORTHTOWN VILLAGE, INC	2277	1094	3/12/2013	\$110,000.00
NORTHTOWN VILLAGE, INC	2277	1094	3/12/2013	\$110,000.00
			2	\$220,000.00

BOOK #	PAGE #	RECORDED	AMOUNT
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REPORT TOTALS:		377	\$83,777,262.82
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