

## LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER  
 SEARCH CRITERIA: FILED DATE BETWEEN 05/01/2013 AND 05/31/2013; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
CHRISMAN ZELMA	2287	738	5/24/2013	\$48,000.00
CANTRELL'S PATRIOT HOMES, INC	2287	1015	5/28/2013	\$95,000.00
			<b>2</b>	<b>\$143,000.00</b>
<b>FIRST CHILDREN'S FINANCE</b>				
KIDZ PLAYHOUSE, LLC	2285	856	5/9/2013	\$125,000.00
			<b>1</b>	<b>\$125,000.00</b>
<b>AALAMI</b>				
CHILDS RICHARD	2286	59	5/15/2013	\$32,000.00
			<b>1</b>	<b>\$32,000.00</b>
<b>ADRIAN MATTHEW</b>				
MCCALL LOIS	2286	2078	5/21/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>AMERICAN EQUITY MORTGAGE, INC</b>				
WASHBURN LAURA	2287	2132	5/31/2013	\$175,879.00
			<b>1</b>	<b>\$175,879.00</b>
<b>ARVEST BANK</b>				
WELLS LOIS	2284	737	5/1/2013	\$63,000.00
CHASE JENNIFER	2284	753	5/1/2013	\$193,600.00
MCNAMARA DONNA	2284	769	5/1/2013	\$47,800.00
LAURANCE SHAY	2284	1903	5/3/2013	\$150,000.00
AUTRY KELLY	2284	1915	5/3/2013	\$21,500.00
STOTTS REBEKAH D	2284	2216	5/6/2013	\$165,000.00
HUMPHREY ANDREA SUSAN	2285	41	5/7/2013	\$35,000.00
BOND CARLA	2285	2005	5/14/2013	\$16,500.00
PECK CHERYL	2286	678	5/15/2013	\$77,300.00
CROOKER AMBER	2286	470	5/15/2013	\$261,000.00
FIELER HENRY	2286	945	5/16/2013	\$40,000.00
COLLARD JENNIFER	2286	1708	5/20/2013	\$48,950.00
GARDNER RENTALS LLC	2286	1881	5/20/2013	\$56,000.00
DOLLARHIDE JOELY	2286	1895	5/20/2013	\$15,318.00
HOSTETTER CAMILLE	2286	2225	5/22/2013	\$908,000.00
WHITE MATTHEW	2286	2507	5/22/2013	\$207,930.00
JAMISON BRENDA SUE	2287	259	5/23/2013	\$50,000.00
OPPENHEIM CYNTHIA E REVOCABLE TRUST	2287	588	5/24/2013	\$20,000.00
CLEVENGER ABBY A	2287	598	5/24/2013	\$57,000.00
EIMER SHAYLA	2287	613	5/24/2013	\$63,200.00
THOMPSON AUDREY N	2287	631	5/24/2013	\$99,000.00
CAMPBELL HILLARY	2287	674	5/24/2013	\$73,400.00
UDELL PATRICIA	2287	880	5/28/2013	\$70,000.00
			<b>23</b>	<b>\$2,739,498.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST MORTGAGE</b>				
ALTHEIDE LINSDAY	2284	895	5/1/2013	\$139,800.00
CASTANEDA BEATRIZ	2284	913	5/1/2013	\$124,699.00
AHRENS JESIKA	2284	1447	5/2/2013	\$69,387.00
SCOGGIN RHONDA	2284	1976	5/3/2013	\$85,000.00
SCRIVEN JEANNE	2284	1996	5/3/2013	\$78,700.00
BAUMANN MELISSA ANN	2284	2322	5/6/2013	\$144,000.00
NIELSON ERICA	2285	133	5/7/2013	\$151,530.00
BOND CARLA S	2285	175	5/7/2013	\$135,200.00
BURGESS JENNIFER L	2285	431	5/7/2013	\$173,405.00
EDWARDS SONIA	2285	448	5/7/2013	\$145,700.00
HEADY CRAIG	2285	466	5/7/2013	\$86,679.00
DRAKE BRAYDEN	2285	1906	5/13/2013	\$173,734.00
TIEDE HARLEEN	2285	1927	5/13/2013	\$111,200.00
GIBBY JERRY	2285	1943	5/13/2013	\$69,882.00
DEVORE CYNTHIA	2286	646	5/15/2013	\$55,700.00
GARY CHRISTY	2286	662	5/15/2013	\$187,000.00
HAWKINS DANIELLE	2286	694	5/15/2013	\$143,660.00
THOMAS JESSICA B	2286	1986	5/21/2013	\$119,425.00
WELTON BARBARA	2286	2491	5/22/2013	\$111,300.00
FARRIS PAMELA L	2287	402	5/23/2013	\$112,755.00
FINNEY C JAN	2287	544	5/24/2013	\$58,350.00
BRUFFY WILLIAM	2287	1407	5/29/2013	\$101,650.00
HERN DANA	2287	1505	5/29/2013	\$79,000.00
AGAN RICHARD	2287	1521	5/29/2013	\$71,500.00
ALLEN AIMEE	2287	1539	5/29/2013	\$44,982.00
DEVINE BOBBETTE	2287	1549	5/29/2013	\$220,537.00
BRESSIE PAULETTE	2287	1559	5/29/2013	\$60,750.00
MAESTRI DIONNE	2287	1721	5/30/2013	\$80,612.00
			<b>28</b>	<b>\$3,136,137.00</b>
<b>ARVEST MORTGAGE COMPANY</b>				
GARCIA ANA CELI	2286	1385	5/17/2013	\$45,100.00
FEWIN ANGELA J	2286	1401	5/17/2013	\$97,200.00
			<b>2</b>	<b>\$142,300.00</b>
<b>BANCORPSOUTH BANK</b>				
WARREN DAVIS PROPERTIES XXIX, LLC	2285	1975	5/14/2013	\$2,783,750.00
			<b>1</b>	<b>\$2,783,750.00</b>
<b>BANK OF AMERICA</b>				
RITZEMA TIMOTHY	2284	423	5/1/2013	\$97,200.00
PITTMAN BRITTANY	2284	677	5/1/2013	\$94,600.00
ROLLER NANCY	2285	1751	5/13/2013	\$63,040.00
JOHNSON CYNTHIA	2286	67	5/15/2013	\$31,580.00
BELL ERIN L	2286	1313	5/17/2013	\$124,580.00
REED BRENDA	2286	1329	5/17/2013	\$190,000.00
BAUGHMAN VERONICA	2286	1466	5/17/2013	\$89,500.00
FLENNIKEN TISSY	2286	2469	5/22/2013	\$101,560.00
			<b>8</b>	<b>\$792,060.00</b>
<b>BANK OF AMERICA NA</b>				
NEXSTAR BROADCASTING INC	2284	1812	5/3/2013	00,000,000.00
			<b>1</b>	<b>\$600,000,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>BANK OF KANSAS CITY</b>				
KING DENISE	2287	1237	5/28/2013	\$281,500.00
			<b>1</b>	<b>\$281,500.00</b>
<b>BASS SUE</b>				
STEVENSON MELISSA	2286	2427	5/22/2013	\$40,000.00
			<b>1</b>	<b>\$40,000.00</b>
<b>BLUCURRENT CREDIT UNION</b>				
ELLIOTT JOE	2284	370	5/1/2013	\$45,000.00
			<b>1</b>	<b>\$45,000.00</b>
<b>CALIBER FUNDING LLC</b>				
CLEMONS MICHELLE M	2286	1367	5/17/2013	\$230,860.00
			<b>1</b>	<b>\$230,860.00</b>
<b>CHERRY CREEK MORTGAGE</b>				
WORLEY RACHEL	2284	569	5/1/2013	\$125,550.00
LOFTON BARBARA	2285	1316	5/10/2013	\$72,000.00
			<b>2</b>	<b>\$197,550.00</b>
<b>CITIBANK</b>				
COLEMAN STACY	2285	1243	5/10/2013	\$22,442.00
HATFIELD CAROL	2285	1260	5/10/2013	\$95,039.00
TAPPANA BEVERLY	2286	224	5/15/2013	\$18,587.00
LAWRENCE BOBBIE	2286	346	5/15/2013	\$138,105.00
			<b>4</b>	<b>\$274,173.00</b>
<b>COMMERCE BANK</b>				
RUGGEBERG DAWN	2284	665	5/1/2013	\$17,950.00
HUNTER TAMMY	2285	798	5/9/2013	\$25,000.00
HUNTER TAMMY	2285	798	5/9/2013	\$25,000.00
LOWN NANCY TR	2285	1143	5/10/2013	\$225,000.00
LAMBERT PROPERTIES LLC	2285	1647	5/13/2013	\$88,500.00
HARRISON TERESA	2286	243	5/15/2013	\$17,000.00
JEEL PROPERTIES LLC	2286	1113	5/17/2013	\$92,500.00
JEEL PROPERTIES LLC	2286	1130	5/17/2013	\$52,500.00
MCCLARY RITA K	2286	1257	5/17/2013	\$140,000.00
DAUGHERTY PAMELA	2287	241	5/23/2013	\$62,235.80
			<b>10</b>	<b>\$745,685.80</b>
<b>COMMERCE BANK STATE CHARTERED BANK</b>				
PETERSON LAUREN	2287	1624	5/29/2013	\$202,635.00
			<b>1</b>	<b>\$202,635.00</b>

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<b>COMMUNITY BANK &amp; TRUST</b>				
ALLAN ALEX	2284	409	5/1/2013	\$97,423.00
GRAY SARAH	2284	484	5/1/2013	\$164,800.00
WEAVER KELLY	2284	862	5/1/2013	\$128,000.00
MILLER ALLEN	2284	1118	5/2/2013	\$79,591.00
DALTON DOUGLAS J	2284	1168	5/2/2013	\$40,600.00
DEMASTERS GRETCHEN ANN	2284	1432	5/2/2013	\$126,700.00
DAGGETT KAMI	2285	1816	5/13/2013	\$54,250.00
BADGLEY TRAVIS	2285	1863	5/13/2013	\$72,400.00
ROLAND TROY	2286	504	5/15/2013	\$123,501.00
SPENCER KRISTI D	2286	802	5/16/2013	\$208,000.00
CAMPBELL SHARON K	2286	862	5/16/2013	\$89,387.00
BALL AMBER	2286	1024	5/16/2013	\$80,400.00
BECK ELIZABETH	2286	2618	5/22/2013	\$134,000.00
BERKSTRESSER TERRY	2287	115	5/23/2013	\$405,200.00
HYATT CHERYL	2287	1159	5/28/2013	\$119,387.00
LOWRY NICHOLAS	2287	1174	5/28/2013	\$105,408.00
FARROW LAUREN	2287	1385	5/29/2013	\$137,193.00
HUTCHINSON FELICIA	2287	1742	5/30/2013	\$71,485.00
WORSHAM ASHLI	2287	2200	5/31/2013	\$89,693.00
			<b>19</b>	<b>\$2,327,418.00</b>
<b>COMMUNITY BANK AND TRUST</b>				
PATTERSON MARGOT	2284	396	5/1/2013	\$168,500.00
LOWREY JENNIFER L	2285	31	5/7/2013	\$30,000.00
TAPPANA KIMBERLY	2285	1100	5/10/2013	\$28,900.00
PERKINS NICOLE	2285	2283	5/14/2013	\$174,250.00
ABSHIER HOLLY C	2286	1625	5/20/2013	\$37,200.00
GARY ROSE CONSTRUCTION INC	2286	2018	5/21/2013	\$213,600.00
			<b>6</b>	<b>\$652,450.00</b>
<b>COMMUNITY HOME LENDING, INC</b>				
WOODARD KIMBERLY	2287	1471	5/29/2013	\$230,500.00
			<b>1</b>	<b>\$230,500.00</b>
<b>COMMUNITY NATIONAL BANK &amp; TRUST</b>				
HERRON LORI L	2287	271	5/23/2013	\$72,000.00
			<b>1</b>	<b>\$72,000.00</b>
<b>COMUNITY BANK &amp; TRUST</b>				
LOWREY JENNIFER	2285	945	5/9/2013	\$91,600.00
			<b>1</b>	<b>\$91,600.00</b>
<b>DISCOVER HOME LOANS, INC</b>				
BUSSE KARISSA	2287	2317	5/31/2013	\$154,456.00
			<b>1</b>	<b>\$154,456.00</b>
<b>EMPIRE BANK</b>				
TURNER RESIDENTIAL PROPERTIES LLC	2285	1163	5/10/2013	\$78,000.00
TURNER RESIDENTIAL PROPERTIES LLC	2285	1174	5/10/2013	\$89,000.00
			<b>2</b>	<b>\$167,000.00</b>

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<b>FCS FINANCIAL</b>				
TOP NOTCH FARMS PRODUCTIONS, INC	2285	566	5/9/2013	\$336,500.00
C & C FARM PROPERTIES, LLC	2286	2554	5/22/2013	\$733,000.00
			<b>2</b>	<b>\$1,069,500.00</b>
<b>FIRST COMMUNITY BANK</b>				
SCHLEGEL PROPERTIES LLC	2284	1465	5/2/2013	\$1,650,000.00
FARMER DANNY	2284	2095	5/6/2013	\$136,884.00
SHELTON SHEILA	2286	2296	5/22/2013	\$100,000.00
LAUGHLIN CAROLYN	2287	961	5/28/2013	\$141,432.00
			<b>4</b>	<b>\$2,028,316.00</b>
<b>FIRST STATE BANK OF PURDY</b>				
VOGT SHARON	2286	2034	5/21/2013	\$296,000.00
			<b>1</b>	<b>\$296,000.00</b>
<b>FLAGSTAR BANK</b>				
MEIER KELLY	2284	1039	5/2/2013	\$203,668.00
GRISSOM DALE	2286	180	5/15/2013	\$91,836.00
TUCKER JULIE	2287	1053	5/28/2013	\$66,629.00
WESTON TIMOTHY	2287	1705	5/30/2013	\$162,960.00
			<b>4</b>	<b>\$525,093.00</b>
<b>FRANKLIN AMERICAN MORTGAGE</b>				
PAINTER JOHN	2285	2265	5/14/2013	\$205,500.00
BRESEE MELVIN	2287	752	5/24/2013	\$42,500.00
			<b>2</b>	<b>\$248,000.00</b>
<b>FREEDOM MORTGAGE</b>				
SHIELDS WILMA	2285	823	5/9/2013	\$60,918.00
SHIELDS WILMA	2285	823	5/9/2013	\$60,918.00
SULLIVAN AMY	2287	794	5/28/2013	\$84,400.00
HEADY DOUG	2287	2345	5/31/2013	\$187,739.00
			<b>4</b>	<b>\$393,975.00</b>
<b>FREEDOM MORTGAGE CORPORATION</b>				
SMITH GAY L	2284	1307	5/2/2013	\$246,557.00
STEVENS SCOTT L	2286	1443	5/17/2013	\$86,070.00
			<b>2</b>	<b>\$332,627.00</b>
<b>FRIESEN DEXTER</b>				
SAUCEDO JERONIMO	2284	1180	5/2/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>FRIESEN KIRK</b>				
SAUCEDO ANA	2284	1180	5/2/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>FURY SHERRY</b>				
DAVID HOUSTON PROPERTIES LLC	2284	2317	5/6/2013	\$40,000.00
			<b>1</b>	<b>\$40,000.00</b>
<b>GERAT PLAINS FEDERAL CREDIT UNION</b>				
GIRZZLE KIMBERLY	2286	2279	5/22/2013	\$138,625.00
			<b>1</b>	<b>\$138,625.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>GOLDEN OAK LENDING</b>				
MCCLUNEY SHEANN	2285	2171	5/14/2013	\$96,840.00
			<b>1</b>	<b>\$96,840.00</b>
<b>GREAT SOUTHERN BANK</b>				
HARPER SONJA D	2284	1845	5/3/2013	\$194,000.00
LEGALLY BLONDE INVESTMENTS, LLC	2287	2240	5/31/2013	\$52,150.00
			<b>2</b>	<b>\$246,150.00</b>
<b>HEARTLAND BANK</b>				
DAUGHERTY JEFFEREY	2284	1152	5/2/2013	\$79,591.00
KOIDE SHINOBU	2284	1391	5/2/2013	\$97,600.00
METSKER MARK	2284	1613	5/3/2013	\$142,500.00
BROWN MADELINE	2287	102	5/23/2013	\$78,452.00
MCILVAINE MICHAEL	2287	1777	5/30/2013	\$87,755.00
			<b>5</b>	<b>\$485,898.00</b>
<b>HERITAGE STATE BANK</b>				
KRAFT LOIS A REVOCABLE TRUST	2284	1882	5/3/2013	\$100,000.00
RANDOLPH SALLY A	2285	404	5/7/2013	\$107,000.00
DEITZ WENDY A	2285	417	5/7/2013	\$46,000.00
SMITH DEIDRA	2286	2637	5/22/2013	\$70,000.00
BOGGS JOY K	2287	376	5/23/2013	\$80,000.00
CAMPBELL TERESA	2287	2019	5/31/2013	\$300,000.00
			<b>6</b>	<b>\$703,000.00</b>
<b>HO JACK</b>				
CHILDS RICHARD	2286	59	5/15/2013	\$32,000.00
			<b>1</b>	<b>\$32,000.00</b>
<b>HOMESERVICES LENDING LLC</b>				
MONHOLLON TARA	2286	1048	5/16/2013	\$137,700.00
			<b>1</b>	<b>\$137,700.00</b>
<b>HOMETOWN BANK</b>				
DAVIS TRUST	2285	958	5/9/2013	\$380,000.00
KOELLING KATHLEEN	2285	1282	5/10/2013	\$190,000.00
PAYNE AMY	2285	1829	5/13/2013	\$224,000.00
YORK DONNA	2285	2227	5/14/2013	\$208,000.00
BYERS JACQUELYNN	2286	492	5/15/2013	\$190,000.00
BAUGH MONIQUE	2286	575	5/15/2013	\$32,500.00
BROWNE SHERI	2286	767	5/16/2013	\$151,530.00
BRUTON VANESSA	2286	2563	5/22/2013	\$15,700.00
LOVELAND SUZETTE	2287	1609	5/29/2013	\$375,000.00
SCHOW MARK	2287	1793	5/30/2013	\$38,800.00
SCORSE EDWARD	2287	2259	5/31/2013	\$150,000.00
			<b>11</b>	<b>\$1,955,530.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>HOMETOWN BANK NA</b>				
WALKER KELLI E	2284	1187	5/2/2013	\$251,000.00
HECKMASTER SHANNA M	2284	1639	5/3/2013	\$169,350.00
DAWSON RONALD L	2286	1208	5/17/2013	\$56,000.00
CARDWELL BRENDA G	2286	1217	5/17/2013	\$150,000.00
ADAMS DALE	2286	1605	5/20/2013	\$110,200.00
HILL LARRY J	2286	1823	5/20/2013	\$136,000.00
LEWIS SUSAN	2287	478	5/24/2013	\$53,232.22
			<b>7</b>	<b>\$925,782.22</b>
<b>HOUK JIMMY TR</b>				
KMICK LEANN	2285	1849	5/13/2013	\$77,094.50
			<b>1</b>	<b>\$77,094.50</b>
<b>JAMES B NUTTER &amp; COMPANY</b>				
MCMILLIAN YVETTE	2286	208	5/15/2013	\$104,567.00
			<b>1</b>	<b>\$104,567.00</b>
<b>JASPER COUNTY TITLE</b>				
KMICK AARON	2285	1849	5/13/2013	\$77,094.50
			<b>1</b>	<b>\$77,094.50</b>
<b>JLB CORPORATION</b>				
MCCLUNEY STEVEN	2285	2171	5/14/2013	\$96,840.00
			<b>1</b>	<b>\$96,840.00</b>
<b>JOPLIN AREA HABITAT FOR HUMANITY INC</b>				
O'NEAL APRIL R	2287	343	5/23/2013	\$63,470.00
O'NEAL APRIL R	2287	356	5/23/2013	\$79,700.00
			<b>2</b>	<b>\$143,170.00</b>
<b>JOPLIN AREA HABITAT FOR HUMANITY, INC</b>				
PHAM DUNG	2284	812	5/1/2013	\$63,910.00
PHAM DUNG	2284	825	5/1/2013	\$82,600.00
REDDING CHRIS	2284	836	5/1/2013	\$63,810.00
REDDING CHRIS	2284	849	5/1/2013	\$84,000.00
			<b>4</b>	<b>\$294,320.00</b>
<b>JOPLINE AREA HABITAT FOR HUMANITY INC</b>				
O'NEAL APRIL R	2287	343	5/23/2013	\$63,470.00
O'NEAL APRIL R	2287	356	5/23/2013	\$79,700.00
			<b>2</b>	<b>\$143,170.00</b>
<b>JPMORGAN CHASE BANK</b>				
BOYD JOEY	2284	1770	5/3/2013	\$143,251.00
ARNOLD TERRI	2285	704	5/9/2013	\$77,203.00
ARNOLD TERRI	2285	704	5/9/2013	\$77,203.00
MILLER STEPHANIE	2286	426	5/15/2013	\$108,611.00
SWAGER SHANE	2286	2095	5/21/2013	\$223,505.00
			<b>5</b>	<b>\$629,773.00</b>
<b>JPMORGAN CHASE BANK NA</b>				
BOYD JOEY BETH LASETER	2284	1770	5/3/2013	\$143,251.00
			<b>1</b>	<b>\$143,251.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>KANSAS TEACHERS COMMUNITY CREDIT UNION</b>				
HUDSON PAMELA	2287	1142	5/28/2013	\$45,800.00
			<b>1</b>	<b>\$45,800.00</b>
<b>LAMAR BANK &amp; TRUST COMPANY</b>				
LENEAU JUDITH	2286	751	5/16/2013	\$29,000.00
			<b>1</b>	<b>\$29,000.00</b>
<b>LAMOREAUX/AVANT REVOCABLE TRUST</b>				
OLDE JOPLIN PROPERTIES II LLC	2284	2358	5/6/2013	\$6,000.00
			<b>1</b>	<b>\$6,000.00</b>
<b>LEADERONE FINANCIAL</b>				
HOLLE JANETTE	2285	590	5/9/2013	\$50,000.00
HOLLE JEANETTE	2285	590	5/9/2013	\$50,000.00
			<b>2</b>	<b>\$100,000.00</b>
<b>LIBERTY BANK</b>				
SOUTHWEST HOME BUYERS, INC	2284	469	5/1/2013	\$94,000.00
SHARP'S BUG SHOP, INC	2284	528	5/1/2013	\$70,000.00
WEST NANCY	2284	876	5/1/2013	\$86,400.00
SHANLE PATRICIA	2284	1057	5/2/2013	\$46,500.00
HARRIS MARGARET	2284	1096	5/2/2013	\$134,360.00
KRAFT CASSAUNDRRA KAY	2284	1374	5/2/2013	\$91,122.00
SPEARS ELIZABETH	2284	2049	5/6/2013	\$106,534.00
CHAMBERS MELANIE	2285	606	5/9/2013	\$193,136.00
DALLIES JESSICA	2285	996	5/9/2013	\$64,183.00
CHAMBERS MELANIE	2285	606	5/9/2013	\$193,136.00
CHAPMAN CAROLINA	2286	523	5/15/2013	\$41,000.00
JEWETT AMBER	2286	847	5/16/2013	\$143,500.00
CANTRELL'S PATRIOT HOMES INC	2286	971	5/16/2013	\$129,000.00
JEWETT AMBER	2286	847	5/16/2013	\$143,500.00
PAUL SCHAEFER ENTERPRISES LLC	2286	1925	5/21/2013	\$1,200,600.00
FULLER TRACY D	2286	2065	5/21/2013	\$189,531.00
KENNEDY CHRISTINE	2287	1668	5/30/2013	\$229,120.00
			<b>17</b>	<b>\$3,155,622.00</b>
<b>LIBERTY HOME EQUITY SOLUTIONS INC</b>				
SANDERS PATRICIA	2287	285	5/23/2013	\$74,250.00
			<b>1</b>	<b>\$74,250.00</b>
<b>MERTENS BETTY</b>				
BITTNER PROPERTIES, LLC	2287	2235	5/31/2013	\$57,000.00
			<b>1</b>	<b>\$57,000.00</b>
<b>MERTENS RICHARD</b>				
BITTNER PROPERTIES, LLC	2287	2235	5/31/2013	\$57,000.00
			<b>1</b>	<b>\$57,000.00</b>
<b>MID MISSOURI BANK</b>				
JBE PROPERTIES LLC	2285	329	5/7/2013	\$185,050.00
BUCK CAROL SUE	2285	338	5/7/2013	\$70,050.00
			<b>2</b>	<b>\$255,100.00</b>



	BOOK #	PAGE #	RECORDED	AMOUNT
<b>MID-MISSOURI BANK</b>				
EDWARDS JON	2284	382	5/1/2013	\$29,000.00
TERRY GARRETT	2285	1804	5/13/2013	\$106,500.00
STONE VANESSA	2286	89	5/15/2013	\$24,000.00
KRAXBERGER BARBARA	2286	736	5/16/2013	\$49,500.00
CANTRELL'S PATRIOT HOMES, INC	2287	991	5/28/2013	\$95,000.00
CANTRELL'S PATRIOT HOMES, INC	2287	1003	5/28/2013	\$95,000.00
CANTRELL'S PATRIOT HOMES, INC	2287	1027	5/28/2013	\$95,000.00
CANTRELL'S PATRIOT HOMES, INC	2287	1039	5/28/2013	\$110,000.00
CAMPBELL BETTY	2287	1374	5/29/2013	\$101,000.00
			<b>9</b>	<b>\$705,000.00</b>
<b>MISSOURI HOUSING DEVELOPMENT COMMISSION</b>				
ARNOLD MATTHEW	2287	1950	5/30/2013	\$3,401.01
			<b>1</b>	<b>\$3,401.01</b>
<b>MORTGAGE INVESTORS</b>				
COBAUGH JEANNE	2285	1599	5/13/2013	\$75,343.00
			<b>1</b>	<b>\$75,343.00</b>
<b>MORTGAGE RESEARCH CENTER LLC</b>				
ENGLISH BRANDON LEVI	2287	497	5/24/2013	\$112,365.00
			<b>1</b>	<b>\$112,365.00</b>
<b>MORTGAGE RESEARCH CENTER, LLC</b>				
LAMBERSON TERESA	2287	839	5/28/2013	\$138,500.00
			<b>1</b>	<b>\$138,500.00</b>
<b>MORTGAGE SERVICES III, LLC</b>				
BROWN VIRGINIA	2287	1961	5/30/2013	\$297,900.00
			<b>1</b>	<b>\$297,900.00</b>
<b>NEELY GREGORY TR</b>				
BRADDISH GWEN	2287	1647	5/30/2013	\$30,142.00
			<b>1</b>	<b>\$30,142.00</b>
<b>NEWCASTLE HOME LOANS, LLC</b>				
HUTCHINS CARLA	2287	2184	5/31/2013	\$136,981.00
			<b>1</b>	<b>\$136,981.00</b>
<b>NEWMAN PROPERTIES</b>				
SEELY SERITA	2286	2656	5/22/2013	\$16,000.00
			<b>1</b>	<b>\$16,000.00</b>
<b>OAKSTAR BANK</b>				
COATS ASHLEY	2285	1194	5/10/2013	\$1,200,000.00
			<b>1</b>	<b>\$1,200,000.00</b>
<b>PARAMOUNT BOND &amp; MORTGAGE CO</b>				
DULEY VICKI	2285	1769	5/13/2013	\$102,600.00
			<b>1</b>	<b>\$102,600.00</b>
<b>PEOPELS BANK OF SENECA</b>				
STANDEFORD JOEL E	2284	2404	5/6/2013	\$105,000.00
			<b>1</b>	<b>\$105,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>PEOPLE'S BANK</b>				
HAUN LORI	2285	2080	5/14/2013	\$70,000.00
DERMOTT MARIA	2285	2296	5/14/2013	\$202,500.00
LOFLAND CURTIS	2286	583	5/15/2013	\$316,000.00
LOFLAND CURTIS	2286	593	5/15/2013	\$11,500.00
			<b>4</b>	<b>\$600,000.00</b>
<b>PEOPLES BANK</b>				
MILLER CHERYL	2284	941	5/1/2013	\$210,000.00
WEAVER JONAH	2284	956	5/1/2013	\$68,000.00
ELBERT DUSTY	2287	2056	5/31/2013	\$775,000.00
ELBERT DUSTY	2287	2072	5/31/2013	\$115,000.00
			<b>4</b>	<b>\$1,168,000.00</b>
<b>PEOPLES BANK OF SENECA</b>				
BROWN AMANDA S	2286	1486	5/17/2013	\$12,100.00
CRAWFORD CHRISTINA L REVOCABLE TRUST	2287	367	5/23/2013	\$44,000.00
NIXON MARIA THERESA MIDUSKI	2287	451	5/23/2013	\$410,000.00
			<b>3</b>	<b>\$466,100.00</b>
<b>PHH MORTGAGE</b>				
SMITH JOHNATHAN	2287	695	5/24/2013	\$136,800.00
			<b>1</b>	<b>\$136,800.00</b>
<b>PINNACLE BANK</b>				
WILSON CHARLES S TRUST	2284	1200	5/2/2013	\$330,000.00
JONES PAULA M	2284	1418	5/2/2013	\$120,000.00
CAMARILLO ALICIA	2284	2113	5/6/2013	\$118,500.00
CAMARILLO ALICIA	2284	2188	5/6/2013	\$151,500.00
WHEAT SHAWNA L	2284	2343	5/6/2013	\$100,000.00
SOONER ONE, LLC	2285	645	5/9/2013	\$310,000.00
SOONER ONE, LLC	2285	645	5/9/2013	\$310,000.00
WHEAT SHAWNA	2285	1051	5/10/2013	\$93,610.00
EILENSTEIN PASCHA	2285	1289	5/10/2013	\$118,400.00
COLE HEATHER	2286	99	5/15/2013	\$350,194.00
MCDONALD LAURA W	2286	1011	5/16/2013	\$368,000.00
MCLEAN DAVID	2286	2573	5/22/2013	\$35,700.00
			<b>12</b>	<b>\$2,405,904.00</b>
<b>PLATTE VALLEY BANK OF MISSOURI</b>				
NEIL MARY ANNE	2284	2304	5/6/2013	\$100,000.00
MAYFIELD BRENDA	2285	2054	5/14/2013	\$55,000.00
SAILOR JERILYN	2286	1422	5/17/2013	\$108,000.00
			<b>3</b>	<b>\$263,000.00</b>
<b>PREMIER HOME MORTGAGE</b>				
GREEN SARAH	2284	2060	5/6/2013	\$91,326.00
BENTZ JANNA	2285	573	5/9/2013	\$80,612.00
			<b>2</b>	<b>\$171,938.00</b>
<b>PREMIER HOME MORTGAGE INC</b>				
KASSNER SHAWNNA E	2284	2390	5/6/2013	\$63,367.00
			<b>1</b>	<b>\$63,367.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>PREMIER HOME MORTGAGE, INC</b>				
MOSCHGAT LANA	2284	450	5/1/2013	\$151,541.00
JOHNSON WILLIAM	2287	1758	5/30/2013	\$148,117.00
			<b>2</b>	<b>\$299,658.00</b>
<b>PRIMELENDING</b>				
GOODWIN CASSIDI	2284	1134	5/2/2013	\$133,300.00
			<b>1</b>	<b>\$133,300.00</b>
<b>PULASKI BANK</b>				
STEVENS LISA M	2284	1361	5/2/2013	\$57,272.00
BEEBE RANDAL	2284	2371	5/6/2013	\$116,178.00
KRAMER BRIGITTE C	2285	155	5/7/2013	\$138,489.00
SCHRADER DEENA	2285	1343	5/13/2013	\$80,612.00
MCCLARNON JOSHUA	2286	2264	5/22/2013	\$100,510.00
DIETZE LAUREN	2287	528	5/24/2013	\$66,224.00
MCKINNEY SHERRY	2287	1826	5/30/2013	\$59,693.00
			<b>7</b>	<b>\$618,978.00</b>
<b>QUICKEN LOANS</b>				
HEADRICK TREVOR	2284	705	5/1/2013	\$72,957.00
SMITH BRYAN	2284	717	5/1/2013	\$147,868.00
WOLFE HEIDI	2284	1226	5/2/2013	\$76,900.00
HODGES HEIDI S	2284	1243	5/2/2013	\$76,825.00
INSCORE CRAIG	2285	222	5/7/2013	\$92,600.00
CHANNEL JASON	2285	239	5/7/2013	\$208,700.00
JONES DUSTY M	2285	256	5/7/2013	\$131,000.00
BASHAW VICKI	2285	274	5/7/2013	\$44,261.00
ROSS THERESA	2285	1560	5/13/2013	\$66,315.00
KING LAWRENCE	2285	1573	5/13/2013	\$35,425.00
WILLIAMS BRITTANY	2286	363	5/15/2013	\$43,075.00
FORCUM MARCIA	2286	392	5/15/2013	\$82,450.00
CASE ERAINA	2286	445	5/15/2013	\$54,400.00
ELSTEN TRACEY L	2286	1272	5/17/2013	\$256,003.00
STIDHAM HAROLD	2286	1289	5/17/2013	\$146,325.00
BATIE KELLY	2287	177	5/23/2013	\$108,400.00
MCKEE KAY	2287	1843	5/30/2013	\$74,421.00
MILLER LEVI	2287	1854	5/30/2013	\$54,600.00
			<b>18</b>	<b>\$1,772,525.00</b>
<b>QUICKEN LOANS INC</b>				
TATUM SUSAN M	2284	1789	5/3/2013	\$168,450.00
REDING COREY	2285	210	5/7/2013	\$78,601.00
MCALLISTER NANCY L	2287	196	5/23/2013	\$100,300.00
			<b>3</b>	<b>\$347,351.00</b>
<b>RAND BARBARA</b>				
COLBERT TARYN	2284	1540	5/3/2013	\$94,500.00
			<b>1</b>	<b>\$94,500.00</b>
<b>RAND DAVID K</b>				
COLBERT JASON	2284	1540	5/3/2013	\$94,500.00
			<b>1</b>	<b>\$94,500.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ROUNDPOINT MORTGAGE</b>				
ROWTON BRANDON	2287	2215	5/31/2013	\$117,472.00
			<b>1</b>	<b>\$117,472.00</b>
<b>RURAL HOUSING SERVICE</b>				
TANDY CHARLES	2287	1280	5/29/2013	\$2,750.00
			<b>1</b>	<b>\$2,750.00</b>
<b>S&amp;H PROPERTIES OF JASPER COUNTY, LLC</b>				
SCOTT SAMANTHA	2284	971	5/1/2013	\$75,000.00
			<b>1</b>	<b>\$75,000.00</b>
<b>SALDANA FRANCISCO</b>				
GIL ISABEL	2285	897	5/9/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>SALDANA ROSALINA</b>				
AMAYA	2285	897	5/9/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>SECRETARY OF HOUSING</b>				
WORLEY RACHEL	2284	580	5/1/2013	\$125,550.00
LOFTON BARBARA	2285	1327	5/10/2013	\$72,000.00
BEAUMONT VICKIE	2285	2199	5/14/2013	\$129,000.00
JOHN BETTY	2286	332	5/15/2013	\$117,750.00
SANDERS PATRICIA	2287	297	5/23/2013	\$74,250.00
BROWN VIRGINIA	2287	1975	5/30/2013	\$297,900.00
			<b>6</b>	<b>\$816,450.00</b>
<b>SECRETARY OF HOUSING AND URBAN DEVELOPMENT</b>				
SANDERS PATRICIA	2287	297	5/23/2013	\$74,250.00
			<b>1</b>	<b>\$74,250.00</b>
<b>SOUTHWEST MISOSURI BANK</b>				
FREEMAN JESSICA	2284	1025	5/2/2013	\$190,800.00
HOOVER CONNIE	2285	837	5/9/2013	\$113,520.00
WHITEHEAD TERRI	2286	47	5/15/2013	\$30,200.00
SARGENT TYLER	2286	560	5/15/2013	\$68,367.00
TABER LINDA	2287	1810	5/30/2013	\$20,000.00
			<b>5</b>	<b>\$422,887.00</b>
<b>SOUTHWEST MISSOURI BAN</b>				
GALBRAITH SHEILA	2287	1336	5/29/2013	\$22,800.00
			<b>1</b>	<b>\$22,800.00</b>

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<b>SOUTHWEST MISSOURI BANK</b>				
ABELLA LUCITA	2284	499	5/1/2013	\$10,000.00
MAYNARD SHARON	2284	508	5/1/2013	\$13,000.00
GOODKNIGHT AMY	2284	548	5/1/2013	\$97,000.00
GERING JARED	2284	801	5/1/2013	\$78,958.00
SMITH DAWN	2284	1341	5/2/2013	\$60,000.00
THOMAS MARCY J	2284	1605	5/3/2013	\$225,000.00
NEWBERRY CHRISTINA	2284	1933	5/3/2013	\$45,000.00
GAUTZ DEBORAH	2284	2163	5/6/2013	\$76,000.00
BURNS ANITA S	2285	20	5/7/2013	\$110,000.00
JACKSON PATRICIA L	2285	56	5/7/2013	\$106,400.00
CLEMONS CONNIE	2285	353	5/7/2013	\$140,900.00
COY CHRISTOPHER S	2285	391	5/7/2013	\$117,600.00
TERRELL CRYSTAL	2285	519	5/9/2013	\$65,200.00
CUPP CAMILA	2285	529	5/9/2013	\$19,000.00
LAWSON NANCY	2285	547	5/9/2013	\$10,000.00
COLAW LEANNA	2285	627	5/9/2013	\$413,000.00
HOOVER CONNIE	2285	837	5/9/2013	\$113,520.00
BLAND JENNIFER	2285	902	5/9/2013	\$50,000.00
PHAM LANG	2285	923	5/9/2013	\$262,000.00
COLAW LEANNA	2285	627	5/9/2013	\$413,000.00
MITCHELL CHARLES	2285	1039	5/10/2013	\$15,000.00
DAUM CAROL	2285	1409	5/13/2013	\$35,000.00
LANYON PENNY	2285	1451	5/13/2013	\$35,000.00
WRIGHT CARLY	2285	1710	5/13/2013	\$36,800.00
RUNGE MARILYN	2285	1731	5/13/2013	\$24,000.00
LILE ANN	2285	1786	5/13/2013	\$175,000.00
HOOVER CONNIE	2285	837	5/9/2013	\$113,520.00
JONES GERALDINE	2285	2090	5/14/2013	\$25,000.00
PATRICK EMILY	2285	2212	5/14/2013	\$147,200.00
STOCKDALE MELANIE	2285	2246	5/14/2013	\$121,900.00
ALVELO MONICA	2286	38	5/15/2013	\$33,000.00
ARNOLD JENNIFER	2286	164	5/15/2013	\$113,367.00
METSKER WILMA L	2286	884	5/16/2013	\$27,500.00
TURNER HELEN I	2286	902	5/16/2013	\$20,000.00
HORNBACK SANDRA E	2286	1039	5/16/2013	\$100,000.00
MILLER TAMMI	2286	1098	5/17/2013	\$35,000.00
BRADLEY AUBREY	2286	1614	5/20/2013	\$63,200.00
HILL AARON	2286	1636	5/20/2013	\$84,000.00
STEPP KEVIN R	2286	1790	5/20/2013	\$106,500.00
WILLIAMS SHERI	2286	1526	5/20/2013	\$21,354.63
THOMPSON FRANCES	2286	1542	5/20/2013	\$63,250.00
MARCUM JUDITH E	2286	1951	5/21/2013	\$115,000.00
BROWN LESLIE A	2286	2002	5/21/2013	\$121,000.00
SPURGEON MICHAEL L	2286	2047	5/21/2013	\$188,100.00
BROWN LESLIE	2286	2002	5/21/2013	\$121,000.00
HUFF, NELRENA	2286	2605	5/22/2013	\$100,000.00
HURD SANDY	2286	2353	5/22/2013	\$30,000.00
ALUMBAUGH CASEY	2286	2368	5/22/2013	\$40,000.00
G E W ENTERPRISES, LLC	2286	2378	5/22/2013	\$44,000.00
IGLESIA BAUTISTA COMUNIDAD CRISTIANA	2286	2387	5/22/2013	\$25,500.00
GALBRAITH SHEILA	2286	2407	5/22/2013	\$18,300.00
WILSON RUSSELL	2287	14	5/23/2013	\$30,000.00
TUCKER JULIE	2287	27	5/23/2013	\$15,700.00
BOWERS STEPHANIE	2287	387	5/23/2013	\$72,959.00
HUNTER MELYNN BECK	2287	420	5/23/2013	\$88,000.00
HERNDON STEPHANIE M	2287	433	5/23/2013	\$131,900.00

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<b>SOUTHWEST MISSOURI BANK</b>				
STRAWTHER JOEL T	2287	517	5/24/2013	\$78,551.00
MAYNARD SHARON	2287	813	5/28/2013	\$87,000.00
LACEY ABBEY	2287	824	5/28/2013	\$230,000.00
SIDENSTICKER KATHRYN	2287	896	5/28/2013	\$50,000.00
LEAKE PATRICIA	2287	905	5/28/2013	\$20,000.00
PATRICK EMILY	2287	1115	5/28/2013	\$147,200.00
MARTIN ALLISON	2287	1132	5/28/2013	\$90,824.00
HAYES KAREN	2287	1318	5/29/2013	\$62,500.00
CASEY SHAUNA	2287	1592	5/29/2013	\$79,000.00
LOUTHAN COURTNEY	2287	2099	5/31/2013	\$80,612.00
OSIER CARRIE	2287	2112	5/31/2013	\$10,800.00
GILLETT CORA	2287	2121	5/31/2013	\$35,000.00
CLARK ERIC	2287	2281	5/31/2013	\$95,899.00
WELLS SANDRA	2287	2329	5/31/2013	\$131,530.00
			<b>70</b>	<b>\$6,161,544.63</b>
<b>SUNTRUST MORTGAGE</b>				
EDWARDS PAUL	2285	724	5/9/2013	\$83,900.00
EDWARDS PAUL	2285	724	5/9/2013	\$83,900.00
TATUM LUCINDA	2285	1540	5/13/2013	\$49,000.00
WYNNE ROBERT	2286	409	5/15/2013	\$123,000.00
			<b>4</b>	<b>\$339,800.00</b>
<b>SUNTRUST MORTGAGE INC</b>				
KOBS RYAN S	2286	1735	5/20/2013	\$58,400.00
GURLEY JUDY A	2286	1753	5/20/2013	\$88,800.00
			<b>2</b>	<b>\$147,200.00</b>
<b>THE FIRST NATIONAL BANK OF FORT SMITH</b>				
RAUSCH COLEMAN JOPLIN LLC	2285	1359	5/13/2013	\$119,120.00
RAUSCH COLEMAN JOPLIN LLC	2285	1379	5/13/2013	\$173,520.00
RAUSCH COLEMAN JOPLIN LLC	2285	2023	5/14/2013	\$117,600.00
RAUSCH COLEMAN JOPLIN LLC	2286	819	5/16/2013	\$92,800.00
			<b>4</b>	<b>\$503,040.00</b>
<b>THE FIRST NATIONAL BANK OF FORT WORTH</b>				
RAUSCH COLEMAN JOPLIN, LLC	2286	1514	5/20/2013	\$123,040.00
			<b>1</b>	<b>\$123,040.00</b>
<b>TOP FLITE FINANCIAL INC</b>				
MOSS BRICE A	2286	1240	5/17/2013	\$122,193.00
			<b>1</b>	<b>\$122,193.00</b>
<b>TOWER LOAN OF MISSOURI</b>				
BATSON GARY	2287	668	5/24/2013	\$51,840.00
			<b>1</b>	<b>\$51,840.00</b>

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<b>U S BANK</b>				
FISHER BETTY	2284	696	5/1/2013	\$60,000.00
GREEN NANCY	2285	686	5/9/2013	\$86,500.00
IBARRA PEDRO	2285	695	5/9/2013	\$128,000.00
GORDON JULIE	2285	747	5/9/2013	\$161,700.00
KELLY JEAN	2285	763	5/9/2013	\$134,400.00
GREEN NANCY	2285	686	5/9/2013	\$86,500.00
IBARRA PEDRO	2285	695	5/9/2013	\$128,000.00
GORDON JULIE	2285	747	5/9/2013	\$161,700.00
KELLY SCOTT	2285	763	5/9/2013	\$134,400.00
WYLER SHELBY	2285	1124	5/10/2013	\$79,081.00
GORDON JULIE	2285	747	5/9/2013	\$161,700.00
FREITAS SARA	2286	541	5/15/2013	\$284,000.00
GESAMAN AUDREY	2286	383	5/15/2013	\$44,500.00
KELLY SHERAH	2286	462	5/15/2013	\$83,268.98
MCDERMOTT DARCY	2286	2086	5/21/2013	\$102,150.00
HUMBLE JOHN	2286	2114	5/21/2013	\$17,300.45
SPEAR JESSICA	2286	2434	5/22/2013	\$81,122.00
MITCHELL HANNA	2287	78	5/23/2013	\$60,714.00
MOLANDCO, INC	2287	715	5/24/2013	\$168,000.00
BRIGHAM STEVEN	2287	862	5/28/2013	\$96,938.00
MEINHARDT RICHARD	2287	941	5/28/2013	\$25,000.00
SCHURMAN BECKY	2287	1871	5/30/2013	\$31,000.00
STEERS PAUL	2287	1877	5/30/2013	\$40,747.86
MCGOVERN BETTY	2287	1915	5/30/2013	\$193,500.00
REED TAMMY	2287	1925	5/30/2013	\$105,943.00
			<b>25</b>	<b>\$2,656,165.29</b>
<b>U S SMALL BUSINESS ADMINISTRATION</b>				
SOONER THREE, LLC	2286	787	5/16/2013	\$1,739,500.00
			<b>1</b>	<b>\$1,739,500.00</b>
<b>UMB BANK</b>				
HEMAN RUTH	2284	2021	5/6/2013	\$60,000.00
MICHEL SUNNY R	2286	1654	5/20/2013	\$343,179.30
STILES LENA M TRUST	2286	1858	5/20/2013	\$58,000.00
WELLS SHERRY	2287	138	5/23/2013	\$73,425.63
PROVIN RHONDA	2287	1214	5/28/2013	\$50,000.00
JEFFRIES KAREL	2287	1575	5/29/2013	\$91,999.09
BOHM BARBARA	2287	2150	5/31/2013	\$55,800.00
TOWNSEND LINDA	2287	2161	5/31/2013	\$30,000.00
ROGLER GREGORY	2287	2172	5/31/2013	\$30,000.00
			<b>9</b>	<b>\$792,404.02</b>
<b>UMB BANK NA</b>				
DIGGS GLORIA A	2286	1178	5/17/2013	\$25,000.00
			<b>1</b>	<b>\$25,000.00</b>
<b>UNITED FIDELITY FUNDING</b>				
OLIVER SANDRA	2285	1212	5/10/2013	\$164,372.00
			<b>1</b>	<b>\$164,372.00</b>
<b>UNITED WHOLESALE MORTGAGE</b>				
RADIGAN DEBRA	2284	2078	5/6/2013	\$88,265.00
			<b>1</b>	<b>\$88,265.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>UNIVERSITY BANK</b>				
WOODMANSEE CALI	2286	2591	5/22/2013	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>US ASSETS RECOVERY, LLC</b>				
BRUMMETT CHARLES	2287	787	5/28/2013	\$33,000.00
			<b>1</b>	<b>\$33,000.00</b>
<b>US BANK</b>				
GRIFFITT JEREMY	2285	369	5/7/2013	\$93,877.00
CHANEY DAWN MARIE	2286	1300	5/17/2013	\$46,000.00
REED GREGORY A	2286	1964	5/21/2013	\$94,000.00
SPENCE NONA M	2287	157	5/23/2013	\$73,000.00
WOFFORD M R	2287	167	5/23/2013	\$213,506.21
GEIGER TREVA L	2287	219	5/23/2013	\$100,000.00
DALTON MIRANDA JANE	2287	320	5/23/2013	\$166,000.00
			<b>7</b>	<b>\$786,383.21</b>
<b>US BANK NA</b>				
HAMILTON DEBORAH K REVOCABLE TRUST	2284	1867	5/3/2013	\$560,000.00
M&J FREEMAN LLC	2284	2202	5/6/2013	\$1,150,000.00
DALTON MIRANDA JANE	2287	320	5/23/2013	\$166,000.00
			<b>3</b>	<b>\$1,876,000.00</b>
<b>US BANK NATIOANL ASSOCIATION</b>				
GALLARDO ARACELY	2284	1806	5/3/2013	\$27,305.00
			<b>1</b>	<b>\$27,305.00</b>
<b>US BANK NATIONAL ASSOCIATION</b>				
BOYD MARGIE ANN	2284	1220	5/2/2013	\$15,000.00
ARCHER ALECIA J	2284	1264	5/2/2013	\$160,000.00
MIRELES RAFAEL ROJAS	2284	1270	5/2/2013	\$58,500.00
REPLOGLE LEIGH ANN	2284	1279	5/2/2013	\$130,000.00
KNIGHT RHONDA L	2284	1288	5/2/2013	\$234,261.84
REPLOGLE RALP M	2284	1294	5/2/2013	\$22,000.00
JASTER SHIRLEY A	2285	285	5/7/2013	\$77,760.00
IBARRA PEDRO L TALAVERA	2285	294	5/7/2013	\$39,400.00
			<b>8</b>	<b>\$736,921.84</b>
<b>USAA FEDERAL SAVINGS BANK</b>				
CARR GREGORY SCOTT	2285	308	5/7/2013	\$207,123.00
SCHEPERS GLENDA	2286	1673	5/20/2013	\$267,000.00
			<b>2</b>	<b>\$474,123.00</b>
<b>USDA</b>				
TANDY HEIDI	2287	1280	5/29/2013	\$2,750.00
			<b>1</b>	<b>\$2,750.00</b>
<b>WARD MERLE D</b>				
SAWYER JERRY	2287	465	5/24/2013	\$4,700.00
			<b>1</b>	<b>\$4,700.00</b>



	BOOK #	PAGE #	RECORDED	AMOUNT
<b>WELLS FARGO BANK</b>				
MAHAFFEY DALIS	2284	598	5/1/2013	\$131,913.00
LAUGHLIN CAROLYN M	2284	1730	5/3/2013	\$51,830.76
OVERDEER DANNY C	2284	1747	5/3/2013	\$48,673.50
DOBBS IRMA C	2285	114	5/7/2013	\$19,729.64
THURLO MICHELLE	2286	145	5/15/2013	\$98,600.00
VANDAVEER JESSICA	2286	623	5/15/2013	\$53,900.00
KESSLER TRACI L	2286	995	5/16/2013	\$64,850.00
MENSE EUGENE	2286	2450	5/22/2013	\$55,000.00
GONZALEZ MORENA	2287	1454	5/29/2013	\$53,300.00
ATTAWAY STEPHANIE	2287	1683	5/30/2013	\$194,350.00
PROCTOR SANDY	2287	1888	5/30/2013	\$59,800.00
WALKER BRITTANY	2287	1994	5/30/2013	\$64,655.00
			<b>12</b>	<b>\$896,601.90</b>
<b>WELLS FARGO BANK NA</b>				
PARKS PATRICIA L	2284	1319	5/2/2013	\$74,900.00
HOOTEN CAROL L	2284	1686	5/3/2013	\$37,700.00
CATES DREW E	2284	1705	5/3/2013	\$27,043.54
DANIELSON CAROL S	2284	2257	5/6/2013	\$39,812.95
STEVENSON DERINDA	2284	2274	5/6/2013	\$83,663.00
			<b>5</b>	<b>\$263,119.49</b>
<b>WHOLSESALE MORTGAGE</b>				
ARR JIMMY	2285	2069	5/14/2013	\$156,695.00
			<b>1</b>	<b>\$156,695.00</b>
	<b>REPORT TOTALS:</b>		<b>488</b>	<b>\$662,189,265.41</b>