

LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER
 SEARCH CRITERIA: FILED DATE BETWEEN 12/01/2013 AND 12/31/2013; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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|---------------------------------------|--------|--------|------------|-----------------------|
| ADVANCE MORTGAGE | | | | |
| SIMPSON TERRI | 2013 | 21811 | 12/19/2013 | \$78,750.00 |
| | | | 1 | \$78,750.00 |
| ALLIANCE BANK OF ARIZONA | | | | |
| VPG PARTNERS VI, LLC | 2013 | 21812 | 12/19/2013 | \$0.00 |
| | | | 1 | \$0.00 |
| AMERISAVE MORTGAGE CORP | | | | |
| TENNEY PAMELA | 2013 | 21429 | 12/13/2013 | \$192,400.00 |
| | | | 1 | \$192,400.00 |
| ARVEST BANK | | | | |
| FALCK CANDACE | 2013 | 21220 | 12/10/2013 | \$66,000.00 |
| KISTLER JOY | 2013 | 21807 | 12/19/2013 | \$1.00 |
| GETZ CONNIE | 2013 | 21922 | 12/23/2013 | \$69,500.00 |
| WILLIAMS ROBERT H JR | 2013 | 21993 | 12/23/2013 | \$135,000.00 |
| KLEIN VIRGINIA A | 2013 | 22412 | 12/30/2013 | \$215,000.00 |
| | | | 5 | \$485,501.00 |
| ARVEST MORTGAGE | | | | |
| WEGENER JAMES | 2013 | 20747 | 12/3/2013 | \$36,100.00 |
| HOAGLAND BRANDOLYN | 2013 | 21158 | 12/5/2013 | \$122,448.00 |
| WHORTON JENNIFER TR | 2013 | 21161 | 12/5/2013 | \$188,000.00 |
| KIMZEY LELAND | 2013 | 21289 | 12/11/2013 | \$175,000.00 |
| RIDGLEY FRANK | 2013 | 21719 | 12/18/2013 | \$56,000.00 |
| WHITT JULIE | 2013 | 21882 | 12/20/2013 | \$236,000.00 |
| RICHARDS PAMELA J | 2013 | 22102 | 12/26/2013 | \$210,000.00 |
| SHOOPMAN JANETTA | 2013 | 22108 | 12/26/2013 | \$80,000.00 |
| | | | 8 | \$1,103,548.00 |
| ARVEST MORTGAGE COMPANY | | | | |
| DEFINA JOSEPH | 2013 | 22454 | 12/31/2013 | \$98,188.00 |
| | | | 1 | \$98,188.00 |
| ASSEMBLIES OF GOD CREDIT UNION | | | | |
| THOMAS CYNTHIA J | 2013 | 22161 | 12/26/2013 | \$68,800.00 |
| THOMAS CYNTHIA J | 2013 | 22162 | 12/26/2013 | \$8,600.00 |
| | | | 2 | \$77,400.00 |
| BANCORPSOUTH BANK | | | | |
| BLANCHE EVRIDGE, LLC | 2013 | 21104 | 12/4/2013 | \$60,000.00 |
| | | | 1 | \$60,000.00 |
| BANK OF AMERICA | | | | |
| BRAUN LINDA | 2013 | 20812 | 12/4/2013 | \$202,013.00 |
| GUEST MARION TR | 2013 | 21236 | 12/10/2013 | \$205,000.00 |
| MICK JOANN | 2013 | 21300 | 12/11/2013 | \$425,000.00 |
| | | | 3 | \$832,013.00 |

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|-------------------------------------|--------|--------|------------|---------------------|
| BANK OF AMERICA N A | | | | |
| LAUGHLIN CYNTHIA L | 2013 | 21904 | 12/20/2013 | \$155,480.00 |
| HAIGH ROY W | 2013 | 22417 | 12/30/2013 | \$122,830.00 |
| MURRAY KAREN J | 2013 | 22448 | 12/30/2013 | \$67,700.00 |
| | | | 3 | \$346,010.00 |
| BANK OF BILLINGS | | | | |
| KIMBERLING DENNIS | 2013 | 20677 | 12/2/2013 | \$144,000.00 |
| | | | 1 | \$144,000.00 |
| BANK OF MISSOURI | | | | |
| ASBURY JAMES W | 2013 | 21441 | 12/16/2013 | \$40,000.00 |
| | | | 1 | \$40,000.00 |
| BANK OF MISSOURI THE | | | | |
| VPG PARTNERS VI LLC | 2013 | 22515 | 12/31/2013 | \$97,600.00 |
| | | | 1 | \$97,600.00 |
| BLUCURRENT CREDIT UNION | | | | |
| ALLEN DEBRA | 2013 | 21214 | 12/10/2013 | \$62,500.00 |
| | | | 1 | \$62,500.00 |
| BOWEN BETTY | | | | |
| ENTREKIN JANE | 2013 | 20673 | 12/2/2013 | \$28,320.57 |
| | | | 1 | \$28,320.57 |
| BOWEN JAMES | | | | |
| ENTREKIN JANE | 2013 | 20673 | 12/2/2013 | \$28,320.57 |
| | | | 1 | \$28,320.57 |
| BRANSON BANK | | | | |
| WISEMAN MARYLIN | 2013 | 22435 | 12/30/2013 | \$269,400.00 |
| | | | 1 | \$269,400.00 |
| CITIBANK | | | | |
| TORMALA DANIELLE | 2013 | 21149 | 12/5/2013 | \$69,221.00 |
| LUKEN COLENE | 2013 | 21652 | 12/17/2013 | \$66,272.00 |
| | | | 2 | \$135,493.00 |
| CLEAR LAKE INVESTMENT, LLC | | | | |
| GRONVOLD JODI | 2013 | 20684 | 12/2/2013 | \$0.00 |
| | | | 1 | \$0.00 |
| COMMERCE BANK | | | | |
| DOUGHERTY JENNIFER | 2013 | 22103 | 12/26/2013 | \$30,500.00 |
| | | | 1 | \$30,500.00 |
| COMMUNITY FIRST BANK | | | | |
| ELITE EQUITY GROUP OF MISSOURI, LLC | 2013 | 21131 | 12/5/2013 | \$455,000.00 |
| | | | 1 | \$455,000.00 |
| CORNERSTONE BANK | | | | |
| MCCULLOUGH TAMARA R | 2013 | 22522 | 12/31/2013 | \$161,114.00 |
| | | | 1 | \$161,114.00 |

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| CROSS ROADS MARINE CO | | | | |
| MCDONALD SUSAN | 2013 | 22060 | 12/26/2013 | \$203,025.56 |
| | | | 1 | \$203,025.56 |
| EMBRACE HOME LOANS | | | | |
| JOHNSON SHIRLEY | 2013 | 21802 | 12/19/2013 | \$77,384.00 |
| | | | 1 | \$77,384.00 |
| EMERY FEDERAL CREDIT UNION | | | | |
| WILLIAMS ALISA | 2013 | 21877 | 12/19/2013 | \$115,020.00 |
| | | | 1 | \$115,020.00 |
| EMPIRE BANK | | | | |
| CRANE WILLIAM BRYAN | 2013 | 21919 | 12/23/2013 | \$300,000.00 |
| | | | 1 | \$300,000.00 |
| EMPIRE GANK | | | | |
| REED DOROTHY | 2013 | 20670 | 12/2/2013 | \$150,000.00 |
| | | | 1 | \$150,000.00 |
| FCS FINANCIAL | | | | |
| GATTON HELEN REVOCABLE TRUST | 2013 | 22166 | 12/27/2013 | \$31,100.00 |
| | | | 1 | \$31,100.00 |
| FIRST CHOICE LOAN SERVICES INC | | | | |
| SMETANA CHERIE L | 2013 | 22394 | 12/27/2013 | \$555,754.00 |
| | | | 1 | \$555,754.00 |
| FIRST CITIZENS NATIONAL BANK | | | | |
| ABBAS NANCY | 2013 | 21197 | 12/5/2013 | \$138,400.00 |
| | | | 1 | \$138,400.00 |
| FIRST COMMUNITY BANK OF THE OZARKS | | | | |
| WOODSTONE SP PROJECT, LLC | 2013 | 21898 | 12/20/2013 | \$0.00 |
| | | | 1 | \$0.00 |
| FIRST HOME SAVINGS BANK | | | | |
| BURK CHARLIE | 2013 | 20749 | 12/4/2013 | \$46,519.58 |
| CARRIKER DAWN | 2013 | 21194 | 12/5/2013 | \$65,520.00 |
| RESER JERRITT S | 2013 | 22461 | 12/31/2013 | \$96,500.00 |
| | | | 3 | \$208,539.58 |
| FORT MADISON BANK & TRUST | | | | |
| DUNN TRACY | 2013 | 20751 | 12/4/2013 | \$404,000.00 |
| | | | 1 | \$404,000.00 |
| GREAT SOUTHERN BANK | | | | |
| SHEPARD CAROL | 2013 | 21272 | 12/11/2013 | \$187,000.00 |
| RANDOLPH BETSY S TRUST | 2013 | 22396 | 12/27/2013 | \$225,000.00 |
| | | | 2 | \$412,000.00 |
| GREEN TREE SERVICING | | | | |
| BARR ROBIN | 2013 | 21793 | 12/19/2013 | \$62,000.00 |
| | | | 1 | \$62,000.00 |

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| GREEN TREE SERVICING LLC | | | | |
| KASSEBAUM LAURA | 2013 | 21803 | 12/19/2013 | \$250,300.00 |
| | | | 1 | \$250,300.00 |
| GUARANTY BANK | | | | |
| DES MARTEAU DENISE | 2013 | 20732 | 12/3/2013 | \$239,400.00 |
| HOUGH KONI | 2013 | 21237 | 12/10/2013 | \$180,950.00 |
| SAFE HARBOR INVESTMENTS LLC | 2013 | 21950 | 12/23/2013 | \$714,000.00 |
| | | | 3 | \$1,134,350.00 |
| HAWTHORN BANK | | | | |
| REDEL DAN | 2013 | 21478 | 12/16/2013 | \$13,000.00 |
| | | | 1 | \$13,000.00 |
| JPMORGAN CHASE BANK | | | | |
| MAUZEY MARK | 2013 | 21871 | 12/19/2013 | \$163,025.00 |
| BRIDGES ROBERT | 2013 | 22017 | 12/26/2013 | \$76,242.00 |
| | | | 2 | \$239,267.00 |
| KANSAS STATE BANK OF MANHATTAN | | | | |
| SINGH PREETI | 2013 | 21961 | 12/23/2013 | \$127,500.00 |
| | | | 1 | \$127,500.00 |
| LEADERONE FINANCIAL CORPORATION | | | | |
| LIVELY PAULA K | 2013 | 21307 | 12/12/2013 | \$75,200.00 |
| | | | 1 | \$75,200.00 |
| LEGACY NATIONAL BANK | | | | |
| HODNE TINA | 2013 | 20641 | 12/2/2013 | \$0.00 |
| | | | 1 | \$0.00 |
| LIBERTY BANK | | | | |
| BOYD JOANNA | 2013 | 20644 | 12/2/2013 | \$260,000.00 |
| TATE PATTY | 2013 | 20754 | 12/4/2013 | \$91,000.00 |
| DONAHUE AARON | 2013 | 21151 | 12/5/2013 | \$110,000.00 |
| WILLIAMS DEBRA L | 2013 | 21426 | 12/13/2013 | \$281,000.00 |
| BUCHKER JAN | 2013 | 21711 | 12/18/2013 | \$216,500.00 |
| HERBERT CHRISTY | 2013 | 21744 | 12/18/2013 | \$299,250.00 |
| LOGGINS BAMBI | 2013 | 21963 | 12/23/2013 | \$86,406.00 |
| HOFFMAN DENISE | 2013 | 22386 | 12/27/2013 | \$455,000.00 |
| HUMBLE ANDREW K | 2013 | 22471 | 12/31/2013 | \$575,000.00 |
| HOBBY MARY CATHERINE | 2013 | 22525 | 12/31/2013 | \$90,000.00 |
| | | | 10 | \$2,464,156.00 |
| LUANA SAVINGS BANK | | | | |
| GIBSON LINDA | 2013 | 21130 | 12/5/2013 | \$300,000.00 |
| | | | 1 | \$300,000.00 |
| MANUEL TRACI J | | | | |
| BLAHA GALE | 2013 | 21914 | 12/20/2013 | \$145,500.00 |
| | | | 1 | \$145,500.00 |

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| METROPOLITAN NATIONAL BANK | | | | |
| PAINTER JODIE | 2013 | 20652 | 12/2/2013 | \$33,000.00 |
| TABLE ROCK LAKE RESORTS, LLC | 2013 | 20752 | 12/4/2013 | \$840,000.00 |
| ROBERTS MARISSA | 2013 | 21654 | 12/17/2013 | \$388,000.00 |
| CAPPS SHERI | 2013 | 21740 | 12/18/2013 | \$373,500.00 |
| LIFESONG UNITED METHODIST CHURCH | 2013 | 21741 | 12/18/2013 | \$135,000.00 |
| LIFESONG UNITED METHODIST CHURCH | 2013 | 22164 | 12/27/2013 | \$135,000.00 |
| | | | 6 | \$1,904,500.00 |
| MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC | | | | |
| TENNEY JEFF | 2013 | 21429 | 12/13/2013 | \$192,400.00 |
| BEAVERS BRANDEE J | 2013 | 21908 | 12/20/2013 | \$54,000.00 |
| CRANE WILLIAM BRYAN | 2013 | 21919 | 12/23/2013 | \$300,000.00 |
| | | | 3 | \$546,400.00 |
| MORTGAGE RESEARCH CENTER LLC | | | | |
| MOORE GWENDOLYN | 2013 | 22158 | 12/26/2013 | \$178,762.00 |
| | | | 1 | \$178,762.00 |
| NATIONAL CITY BANK OF KANSAS CITY | | | | |
| BOWEN ANDREA M | 2013 | 21431 | 12/13/2013 | \$115,500.00 |
| | | | 1 | \$115,500.00 |
| NATIONSTAR MORTGAGE | | | | |
| PATTERSON JENNIFER | 2013 | 20645 | 12/2/2013 | \$133,960.00 |
| | | | 1 | \$133,960.00 |
| NATIONSTAR MORTGAGE LLC | | | | |
| ANDERSON DONNA M | 2013 | 22110 | 12/26/2013 | \$100,295.00 |
| | | | 1 | \$100,295.00 |
| OAKSTAR BANK | | | | |
| LEVALLEY CARIE | 2013 | 20704 | 12/3/2013 | \$58,515.00 |
| MUSTAIN GREGORY | 2013 | 21310 | 12/12/2013 | \$165,000.00 |
| | | | 2 | \$223,515.00 |
| OAKSTAR BANK NA | | | | |
| MUSTAIN GREGORY | 2013 | 21311 | 12/12/2013 | \$50,000.00 |
| | | | 1 | \$50,000.00 |
| OZARK BANK | | | | |
| HOLT TONYA | 2013 | 21789 | 12/19/2013 | \$369,478.30 |
| | | | 1 | \$369,478.30 |
| OZARK MOUNTAIN BANK | | | | |
| CLEAR LAKE INVESTMENT, LLC | 2013 | 20680 | 12/2/2013 | \$0.00 |
| GRONVOLD JODI | 2013 | 20683 | 12/2/2013 | \$184,000.00 |
| SPOHN JUDY TR | 2013 | 21941 | 12/23/2013 | \$85,000.00 |
| | | | 3 | \$269,000.00 |
| OZARKS WATER WATCH | | | | |
| HEMBREE MARIE | 2013 | 20760 | 12/4/2013 | \$0.00 |
| | | | 1 | \$0.00 |

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| PEOPLES BANK OF THE OZARKS | | | | |
| BRAND MARY A | 2013 | 22388 | 12/27/2013 | \$1,136,553.78 |
| | | | 1 | \$1,136,553.78 |
| PRIMELENDING | | | | |
| KNAPP TERI | 2013 | 21148 | 12/5/2013 | \$333,000.00 |
| WOEBBEKING ELIZABETH | 2013 | 22182 | 12/27/2013 | \$118,400.00 |
| | | | 2 | \$451,400.00 |
| PRIMESOURCE MORTGAGE INC | | | | |
| SWANSON MELISSA K | 2013 | 22408 | 12/27/2013 | \$155,000.00 |
| | | | 1 | \$155,000.00 |
| PULASKI BANK | | | | |
| GILLIS MARY | 2013 | 22014 | 12/26/2013 | \$49,032.00 |
| | | | 1 | \$49,032.00 |
| QUICKEN LOANS | | | | |
| MOORE CAROL | 2013 | 21108 | 12/5/2013 | \$148,800.00 |
| POWELL DEBORAH | 2013 | 21143 | 12/5/2013 | \$103,600.00 |
| JOHNSRUD LINDA | 2013 | 21212 | 12/10/2013 | \$108,150.00 |
| COUNTS MARK | 2013 | 21229 | 12/10/2013 | \$164,000.00 |
| GRAVES CHARLENE | 2013 | 21312 | 12/12/2013 | \$138,924.00 |
| AMES PHILLIP | 2013 | 22019 | 12/26/2013 | \$64,200.00 |
| | | | 6 | \$727,674.00 |
| QUICKEN LOANS INC | | | | |
| AMES PHILIP R JR | 2013 | 22475 | 12/31/2013 | \$55,680.00 |
| | | | 1 | \$55,680.00 |
| REGIONS BANK | | | | |
| STEPHENS FAMILY REVOCABLE TRUST | 2013 | 21753 | 12/18/2013 | \$264,500.00 |
| GRAY TIMBERLY | 2013 | 22472 | 12/31/2013 | \$148,400.00 |
| | | | 2 | \$412,900.00 |
| REGIONS BANK DBA REGIONS MORTGAGE | | | | |
| ORAVEC SANDRA S | 2013 | 21906 | 12/20/2013 | \$104,000.00 |
| | | | 1 | \$104,000.00 |
| SPRINGFIELD FIRST COMMUNITY BANK | | | | |
| MCFATRIDGE MARK | 2013 | 20651 | 12/2/2013 | \$24,000.00 |
| BAIRD THOMAS H III TRUST | 2013 | 21432 | 12/13/2013 | \$926,030.62 |
| | | | 2 | \$950,030.62 |
| STATE BANK OF WATERLOO | | | | |
| WALTSTER RUSSELL | 2013 | 20637 | 12/2/2013 | \$127,000.00 |
| | | | 1 | \$127,000.00 |
| STEPHENS LAURA MILLER | | | | |
| GOURLEY JANET ACKER REVOCABLE TRUST | 2013 | 21965 | 12/23/2013 | \$625,000.00 |
| | | | 1 | \$625,000.00 |
| STEPHENS RICHARD CALHOUN | | | | |
| GOURLEY JANET ACKER REVOCABLE TRUST | 2013 | 21965 | 12/23/2013 | \$625,000.00 |
| | | | 1 | \$625,000.00 |

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| SUNTRUST MORTGAGE | | | | |
| PATEL BILLIE | 2013 | 21282 | 12/11/2013 | \$631,500.00 |
| | | | 1 | \$631,500.00 |
| TABLE ROCK COMMUNITY BANK | | | | |
| A & B ESCAPES, LLC | 2013 | 20758 | 12/4/2013 | \$952,000.00 |
| HALE JENNIFER | 2013 | 20759 | 12/4/2013 | \$27,500.00 |
| PATTON TAMRA L | 2013 | 21439 | 12/16/2013 | \$20,000.00 |
| STUDER ENTERPRISES LLC | 2013 | 21476 | 12/16/2013 | \$34,290.00 |
| TROUTMAN BRIAN | 2013 | 21661 | 12/17/2013 | \$36,000.00 |
| WHITE ROBIN | 2013 | 21880 | 12/20/2013 | \$80,000.00 |
| PANCHEFF SANDRA | 2013 | 21887 | 12/20/2013 | \$79,000.00 |
| NOWAK CHERYL A | 2013 | 22385 | 12/27/2013 | \$200,000.00 |
| GARRISON FAMILY REVOCABLE TRUST | 2013 | 22390 | 12/27/2013 | \$125,000.00 |
| | | | 9 | \$1,553,790.00 |
| TAFT DANIEL | | | | |
| SAUNDERS WILLIAM | 2013 | 21782 | 12/18/2013 | \$285,000.00 |
| | | | 1 | \$285,000.00 |
| TELCOMM CREDIT UNION | | | | |
| HENRY MARION A | 2013 | 21575 | 12/16/2013 | \$15,000.00 |
| | | | 1 | \$15,000.00 |
| THE BANK OF MISSOURI | | | | |
| BRADFORD DEANNA | 2013 | 20719 | 12/3/2013 | \$150,000.00 |
| | | | 1 | \$150,000.00 |
| THE STYRON LAW FIRM PC | | | | |
| GRONVOLD JODI | 2013 | 20684 | 12/2/2013 | \$0.00 |
| | | | 1 | \$0.00 |
| TOP FLITE FINANCIAL | | | | |
| PORTER JACQUELINE | 2013 | 21265 | 12/11/2013 | \$141,391.00 |
| | | | 1 | \$141,391.00 |
| U S BANK | | | | |
| JOHNSON AMBER | 2013 | 21263 | 12/11/2013 | \$70,000.00 |
| DANAHAY DANIEL | 2013 | 21285 | 12/11/2013 | \$114,000.00 |
| | | | 2 | \$184,000.00 |
| UNITED WHOLESALE MORTGAGE | | | | |
| SLATON JOYCE | 2013 | 20755 | 12/4/2013 | \$110,000.00 |
| | | | 1 | \$110,000.00 |
| UPPER WHITE RIVER BASIN FOUNDATION | | | | |
| HEMBREE DARRYLL | 2013 | 20760 | 12/4/2013 | \$0.00 |
| | | | 1 | \$0.00 |
| US BANK NA | | | | |
| GABRIEL TRACY J | 2013 | 22469 | 12/31/2013 | \$80,000.00 |
| | | | 1 | \$80,000.00 |

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| US BANK NATIONAL ASSOCIATION | | | | |
| LARSEN JANET | 2013 | 22409 | 12/27/2013 | \$98,400.00 |
| LARSEN JANET | 2013 | 22413 | 12/30/2013 | \$98,400.00 |
| | | | 2 | \$196,800.00 |
| USAA FEDERAL SAVINGS BANK | | | | |
| FLASCH CAROL | 2013 | 21647 | 12/17/2013 | \$60,000.00 |
| | | | 1 | \$60,000.00 |
| WELLS FARGO BANK | | | | |
| COOK RACHEL | 2013 | 21144 | 12/5/2013 | \$139,901.63 |
| | | | 1 | \$139,901.63 |
| WELLS FARGO BANK N A | | | | |
| TAYLOR HARRIETTE CECILIA | 2013 | 21900 | 12/20/2013 | \$180,000.00 |
| WITTMUSS DAVID P | 2013 | 21909 | 12/20/2013 | \$250,000.00 |
| | | | 2 | \$430,000.00 |
| WORTH BILLY | | | | |
| GERHARD BETTY | 2013 | 21651 | 12/17/2013 | \$14,000.00 |
| | | | 1 | \$14,000.00 |
| | | | 145 | \$25,434,617.61 |
| REPORT TOTALS: | | | | |