

LENDER DETAILED ACTIVITY REPORT

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LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
360 MORTGAGE				
CASTRO YESENIA	452	5124	11/22/2016	\$123,131.00
			1	\$123,131.00
ARVEST BANK				
HACKATHORN SHERRY	452	5002	11/14/2016	\$42,500.00
BRINK ZOE D	452	5082	11/18/2016	\$272,000.00
WHITMIRE JORDAN T	452	5196	11/29/2016	\$180,800.00
BROWN CLINT W	452	5225	11/30/2016	\$136,100.00
			4	\$631,400.00
BANK OF AMERICA				
WETHINGTON CARL L	452	4861	11/2/2016	\$50,000.00
BESETT SHANNON L	452	5093	11/18/2016	\$25,000.00
			2	\$75,000.00
BANK OF LITTLE ROCK MORTGAGE CORPORATION				
PARKER PHILLIP RAY	452	4965	11/9/2016	\$91,424.00
			1	\$91,424.00
BROKER SOLUTIONS				
ASHBY VERNON LEE	452	4863	11/2/2016	\$78,655.00
VERMONT WILLIAM MICHAEL	452	5091	11/18/2016	\$96,717.00
			2	\$175,372.00
CENTRAL BANK OF THE OZARKS				
BOTTS RHONDA G	452	4949	11/8/2016	\$228,000.00
			1	\$228,000.00
COMMUNITY NATIONAL BANK				
DAVIS STEPHANIE LEANN	452	5032	11/14/2016	\$70,000.00
CARR LIDNA SUE	452	5058	11/16/2016	\$159,000.00
JONES JASON B	452	5060	11/16/2016	\$136,780.00
SUMNERS DARA A	452	5097	11/18/2016	\$14,000.00
MILLS LIBBY R	452	5159	11/23/2016	\$45,600.00
			5	\$425,380.00
DAS ACQUISITION COMPANY				
CARLISLE TIFFANY LYNN	452	4980	11/10/2016	\$81,576.00
BOWMAN FREDERICK	452	5072	11/17/2016	\$44,000.00
			2	\$125,576.00
FABRO SHERRY / TRANSFER ON DEATH				
CHAVEZ GERARDO	452	4936	11/7/2016	\$20,000.00
			1	\$20,000.00
FCS FINANCIAL				
SIVER THOMAS JON	452	4842	11/1/2016	\$87,100.00
MISEMER FAMILY TRUST	452	5062	11/16/2016	\$222,500.00
			2	\$309,600.00

	BOOK #	PAGE #	RECORDED	AMOUNT
FIRST INDEPENDENT BANK				
AVILA AMELIA	452	4855	11/1/2016	\$86,000.00
RUSCHA STANLEY E	452	4906	11/4/2016	\$151,500.00
EICHER MARY ANN	452	4994	11/10/2016	\$70,000.00
SUMNERS SHARON Y TRUST	452	5036	11/14/2016	\$30,000.00
FORSYTH FARM INC	452	5070	11/17/2016	\$209,105.00
COOK BETTY L	452	5114	11/21/2016	\$15,000.00
SCHMUCKER ROSIE L	452	5134	11/22/2016	\$30,000.00
LINDEMAN SHAWN	452	5178	11/28/2016	\$30,000.00
			8	\$621,605.00
FIRST STATE BANK OF PURDY				
HOUSMAN DENNIS D	452	4984	11/10/2016	\$45,000.00
			1	\$45,000.00
FREEDOM BANK OF SOUTHERN MISSOURI				
LEE JENNIFER K	452	5004	11/14/2016	\$304,000.00
INTERNATIONAL WHOLESALE GIFTS & COLLE	452	5206	11/29/2016	\$200,000.00
			2	\$504,000.00
FREEDOM MORTGAGE				
WELCH HARVEY W	452	5192	11/29/2016	\$100,000.00
			1	\$100,000.00
GERSHMAN INVESTMENT CORP				
CROUCH ZACHERY R	452	5202	11/29/2016	\$107,550.00
			1	\$107,550.00
GERSHMAN MORTGAGE / DBA				
CROUCH ZACHERY R	452	5202	11/29/2016	\$107,550.00
			1	\$107,550.00
GREAT SOUTHERN BANK				
HENDRIX CLOYCE D	452	5095	11/18/2016	\$176,000.00
			1	\$176,000.00
GUARANTY BANK				
GRAY JOSHUA PAUL	452	4883	11/3/2016	\$88,878.00
			1	\$88,878.00
HENSON EVELYN				
CHAVEZ NORMA	452	4936	11/7/2016	\$20,000.00
			1	\$20,000.00
HESS MATT				
RICE STEPHANIE	452	4929	11/7/2016	\$9,000.00
			1	\$9,000.00
HOMETOWN BANK				
DAWSON SHERIE	452	4986	11/10/2016	\$232,000.00
			1	\$232,000.00
JPMORGAN CHASE BANK				
SHANKS D CARLEEN	452	5043	11/15/2016	\$50,000.00
			1	\$50,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
LAWSON CANDIS S				
LAWSON SHEYENNE	452	5010	11/14/2016	\$0.00
			1	\$0.00
LEGACY BANK AND TRUST				
PRATER TARA-LYN	452	4881	11/3/2016	\$175,000.00
			1	\$175,000.00
LOANDEPOT.COM				
MYHRE JANEANE T	452	5146	11/23/2016	\$136,090.00
			1	\$136,090.00
MID- MISSOURI BANK				
DUNN JAMES A	452	5177	11/28/2016	\$107,000.00
ADAMS DOUG	452	5185	11/28/2016	\$188,000.00
PEREZ RUDY MANUEL	452	5224	11/30/2016	\$70,400.00
			3	\$365,400.00
MID-MISSOURI BANK				
EGGLEY SHARI J	452	4868	11/2/2016	\$80,000.00
HENDRIX GILDA A	452	4869	11/2/2016	\$25,000.00
BAKER CRYSTAL	452	4920	11/7/2016	\$118,181.00
TODD SHERRY A	452	5049	11/15/2016	\$141,004.00
JOHNSTON SHARON A	452	5157	11/23/2016	\$86,000.00
			5	\$450,185.00
NATIONSTAR MORTGAGE				
RINKER ANGELA RAE	452	4978	11/10/2016	\$135,000.00
HARRIS DONNA R	452	5051	11/16/2016	\$84,700.00
			2	\$219,700.00
NAVY FEDERAL CREDIT UNION				
SHERROD STEVEN L	452	4993	11/10/2016	\$165,000.00
			1	\$165,000.00
NEW AMERICAN FUNDING / DBA				
ASHBY VERNON LEE	452	4863	11/2/2016	\$78,655.00
VERMONT LYNN	452	5091	11/18/2016	\$96,717.00
			2	\$175,372.00
NEW DAY FINANCIAL				
LUDWIG CARA M	452	5035	11/14/2016	\$165,000.00
			1	\$165,000.00
OAKSTAR BANK				
SEINER RAYLENE	452	5136	11/22/2016	\$250,813.00
ULTRA MOBILE TOOLS LLC	452	5203	11/29/2016	\$248,012.59
			2	\$498,825.59
OLD MISSOURI BANK				
HADLOCK KATHRYN	452	4873	11/2/2016	\$51,000.00
TAYLOR SARAH F	452	5083	11/18/2016	\$55,000.00
KROPF VIOLET	452	5112	11/21/2016	\$300,000.00
			3	\$406,000.00

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PEOPLES COMMUNITY BANK				
NEALCO INVESTMENTS LLC	452	5086	11/18/2016	\$65,000.00
			1	\$65,000.00
PREVO VEE ANN				
LAWSON LEVI	452	5010	11/14/2016	\$0.00
			1	\$0.00
QUICKEN LOANS				
FOBAIR RICHARD C	452	4838	11/1/2016	\$132,050.00
SNOW ROGER D	452	4856	11/1/2016	\$73,005.00
MILLS JOANN	452	4880	11/3/2016	\$224,206.00
MCCANN DAVID J SR	452	4947	11/8/2016	\$130,500.00
ASUSTIN MARIA	452	5100	11/21/2016	\$136,000.00
BROWN RON E	452	5175	11/28/2016	\$110,000.00
			6	\$805,761.00
RICHARDSON JAMES A				
RICHARDSON AMBER E	452	5221	11/30/2016	\$20,000.00
			1	\$20,000.00
SIMMONS BANK				
DION MICHAEL	452	4917	11/7/2016	\$49,000.00
JONES WILLIAM DAVID JR	452	4940	11/7/2016	\$29,497.80
JONES WILLIAM DAVID JR	452	4957	11/8/2016	\$29,497.80
MYERS CHRISTINE	452	4996	11/10/2016	\$41,915.20
HERSCHBERGER NOAH	452	5119	11/22/2016	\$57,600.00
JOHNSON LINDA MARIE	452	5142	11/22/2016	\$113,250.00
			6	\$320,760.80
SPRINGFIELD FIRST COMMUNITY BANK				
SCHIMAN VOCTORIA LEA	452	5227	11/30/2016	\$264,500.00
			1	\$264,500.00
STATE FARM BANK				
FINCHER DONNA	452	4954	11/8/2016	\$114,000.00
			1	\$114,000.00
U S BANK				
DURBIN CAROL RAE	452	4944	11/8/2016	\$50,000.00
HAAS RENE M	452	4950	11/8/2016	\$69,000.00
PYLE TAMMY R	452	4976	11/10/2016	\$32,125.00
DENNEY SUSAN K	452	5000	11/14/2016	\$95,200.00
			4	\$246,325.00
VAUGHN CHARLES D TRUST				
LEE MARK	452	5005	11/14/2016	\$75,000.00
			1	\$75,000.00
VAUGHN GAIL M TRUST				
LEE JENNIFER	452	5005	11/14/2016	\$75,000.00
			1	\$75,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
WEATHERLY VINCENT A				
WALLER DEBORAH	452	4974	11/9/2016	\$650,000.00
			1	\$650,000.00
WELLS FARGO BANK				
WALTER KIMBERLY	452	5126	11/22/2016	\$77,000.00
			1	\$77,000.00
YOUNG DIANNA S				
TUBBS GLENDA E	452	5140	11/22/2016	\$56,000.00
			1	\$56,000.00
YOUNG RONNIE L				
HILTON CORY S	452	5140	11/22/2016	\$56,000.00
			1	\$56,000.00
			90	\$9,848,385.39
		REPORT TOTALS:		