

LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER

SEARCH CRITERIA: FILED DATE BETWEEN 12/01/2017 AND 12/31/2017; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

01/02/2018 6:31:58AM

PAGE 1/7

	BOOK #	PAGE #	RECORDED	AMOUNT
ARVEST BANK				
DEVINS PAMELA	366	8198	12/1/2017	\$138,872.00
RIVERS EUTEVA R	366	8201	12/1/2017	\$228,000.00
REA TIFFANY	366	8218	12/1/2017	\$207,061.00
BOWERS MELISSA J	366	8224	12/4/2017	\$68,000.00
TYURIKOV ELIZABETH M	366	8316	12/6/2017	\$172,000.00
ELKINS CHARLES DON	366	8330	12/7/2017	\$78,000.00
JOHNS PATRICIA A	366	8352	12/7/2017	\$300,000.00
RIGGINS DONALD	366	8399	12/11/2017	\$14,203.00
MOUDY STEFANIE	366	8422	12/12/2017	\$119,600.00
SCHLESSMAN MELINDA R	366	8445	12/13/2017	\$15,837.00
BARNETT JUSTIN L	366	8508	12/15/2017	\$198,100.00
KSRPK ENTERPRISE LLC	366	8513	12/15/2017	\$2,592,000.00
WILLIAMS CARLA J	366	8537	12/18/2017	\$100,000.00
DODSON SUSAN	366	8651	12/20/2017	\$219,451.00
MAYS AMELIA LYNN	366	8680	12/21/2017	\$220,000.00
MORGAN BARBARA	366	8706	12/22/2017	\$52,000.00
CASEY VIRGINIA	366	8788	12/28/2017	\$68,800.00
DUKEMAN JONATHAN J	366	8790	12/28/2017	\$66,160.00
			18	\$4,858,084.00
BANK OF AMERICA				
ROARK MAX L	366	8671	12/21/2017	\$100,000.00
			1	\$100,000.00
BANK OF LITTLE ROCK MORTGAGE				
OTT MOLLIE E	366	8258	12/5/2017	\$65,656.00
			1	\$65,656.00
BBMC MORTGAGE				
CLARK JENNIFER	366	8740	12/27/2017	\$375,250.00
			1	\$375,250.00
BROKER SOLUTIONS				
CLARK DONALD EUGENE	366	8636	12/20/2017	\$65,656.00
			1	\$65,656.00
CALIBER HOME LOANS				
FREEMAN WINIFRED L	366	8196	12/1/2017	\$88,013.00
			1	\$88,013.00
COHU GARY TR				
MOSER ENDEAVORS, LLC	366	8729	12/22/2017	\$15,000.00
			1	\$15,000.00
COMMERCE BANK				
BLANK KELLY	366	8642	12/20/2017	\$63,500.00
			1	\$63,500.00

	BOOK #	PAGE #	RECORDED	AMOUNT
COMMUNITY BANK & TRUST				
SHILLING VICKI S	366	8187	12/1/2017	\$32,000.00
WHITEHEAD KELLI	366	8188	12/1/2017	\$90,000.00
VANLUE JACOB W	366	8246	12/4/2017	\$166,000.00
LEADER LARRY LEON	366	8452	12/13/2017	\$50,975.45
EITEMILLER SARAH E	366	8525	12/15/2017	\$200,000.00
LANE JACOB	366	8622	12/20/2017	\$116,263.50
LANE JACOB	366	8623	12/20/2017	\$145,600.00
PAUL NANCY	366	8653	12/21/2017	\$49,500.00
KELLY RENE	366	8815	12/29/2017	\$18,200.00
			9	\$868,538.95
CORNERSTONE BANK				
VANG XAY S	366	8432	12/13/2017	\$133,797.00
			1	\$133,797.00
DALE INVESTMENTS, LLC				
CAMPBELL GINA JOANNE	366	8377	12/8/2017	\$224,000.00
			1	\$224,000.00
DAS ACQUISITION COMPANY				
HARNED TRINA DIANE	366	8531	12/18/2017	\$90,016.00
PUCKETT SHAEL D	366	8578	12/19/2017	\$278,000.00
			2	\$368,016.00
DAUGHERTY DAN				
SIMS MICHAEL ALLEN	366	8615	12/20/2017	\$30,000.00
			1	\$30,000.00
DITECH FINANCIAL				
VERDEROSA YVONNE	366	8775	12/28/2017	\$65,350.00
			1	\$65,350.00
DURKIN ERIC				
HOEVEL DAVID C	366	8280	12/5/2017	\$20,000.00
			1	\$20,000.00
DURKIN MANDY				
HOEVEL DAVID C	366	8280	12/5/2017	\$20,000.00
			1	\$20,000.00
FINANCE OF AMERICA MORTGAGE				
JOHNSON KRISTI	366	8183	12/1/2017	\$127,645.00
			1	\$127,645.00

	BOOK #	PAGE #	RECORDED	AMOUNT
FIRST COMMUNITY BANK				
MITCHELL JENNIFER	366	8205	12/1/2017	\$60,275.26
HARVEL JUSTIN L	366	8269	12/5/2017	\$264,550.00
DECKER JENNIFER LYNN	366	8276	12/5/2017	\$371,450.00
WILSON SETH I	366	8282	12/5/2017	\$57,233.02
JONES DONNA K	366	8327	12/6/2017	\$137,240.59
STURGEON JANET L	366	8361	12/8/2017	\$30,000.00
CHESNUT KIM	366	8373	12/8/2017	\$103,500.00
BLUE BIRD VALLEY FARMS, LLC	366	8391	12/11/2017	\$468,482.00
COOPER VONDA R	366	8413	12/11/2017	\$91,560.00
TOEPFER TAMARA D	366	8436	12/13/2017	\$123,000.00
RAULSTON SANDRA	366	8482	12/14/2017	\$144,702.56
HALL COURTNEY L	366	8534	12/18/2017	\$280,321.00
BOYER EDDY	366	8564	12/18/2017	\$140,000.00
PRUITT KAYLA W	366	8581	12/19/2017	\$172,373.00
LAKE RICHARD SHANE	366	8584	12/19/2017	\$820,951.50
HUBBARD JUDITH H	366	8626	12/20/2017	\$450,000.00
WILLIAMS MYRA C	366	8646	12/20/2017	\$75,505.00
LOWERY COREA L	366	8674	12/21/2017	\$96,464.00
CLIFF DOROTHY M	366	8702	12/22/2017	\$146,314.89
			19	\$4,033,922.82
FLAT BRANCH MORTGAGE				
WOOD TY M	366	8260	12/5/2017	\$186,544.00
RODRIGUEZ YOSELIN NOEMI	366	8263	12/5/2017	\$151,917.00
WEST RICKEY	366	8271	12/5/2017	\$96,161.00
WHITEHEAD SHERI	366	8306	12/6/2017	\$85,424.00
FLETCHER CHRISTOPHER LEE	366	8362	12/8/2017	\$74,000.00
DANIELSON ALISSA	366	8479	12/14/2017	\$87,878.00
MCCASH EMILY	366	8596	12/19/2017	\$251,094.00
MUSSER BENJAMIN S	366	8719	12/22/2017	\$79,434.00
TAYLOR JAMES	366	8821	12/29/2017	\$175,506.00
			9	\$1,187,958.00
FRANKLIN AMERICAN MORTGAGE				
DUNAWAY JANELLE C	366	8721	12/22/2017	\$230,850.00
			1	\$230,850.00
FREEDOM MORTGAGE				
WADDELL LATICIA R	366	8441	12/13/2017	\$170,000.00
			1	\$170,000.00
GATEWAY MORTGAGE GROUP				
CRAWFORD JESSICA	366	8518	12/15/2017	\$145,858.00
MANLEY JANICE L	366	8617	12/20/2017	\$248,000.00
BRYANT CHRISTINA L	366	8727	12/22/2017	\$91,464.00
DEMOTT JUDITH E	366	8812	12/29/2017	\$175,000.00
			4	\$660,322.00
GENERATIONS BANK				
RDT DRAFTING AND DESIGN, LLC	366	8625	12/20/2017	\$126,238.60
			1	\$126,238.60

	BOOK #	PAGE #	RECORDED	AMOUNT
GIBSON FAMILY REVOCABLE LIVING TRUST				
WILLIAM SANAKO	366	8724	12/22/2017	\$77,500.00
			1	\$77,500.00
GOLD CRAIG P TR				
RBC ENTERPRISES LIMITED, INC	366	8593	12/19/2017	\$70,000.00
			1	\$70,000.00
GOLD MARY K TR				
RBC ENTERPRISES LIMITED, INC	366	8593	12/19/2017	\$70,000.00
			1	\$70,000.00
GREAT SOUTHERN BANK				
GILBERT AMY	366	8274	12/5/2017	\$136,800.00
DAVIDSON KRISTA	366	8677	12/21/2017	\$145,454.00
			2	\$282,254.00
GUARANTEED RATE				
ROBINSON JEANNIE K	366	8367	12/8/2017	\$113,900.00
			1	\$113,900.00
GUARANTY BANK				
HOLLIS CHERESA A	366	8216	12/1/2017	\$60,000.00
THOMAS CHRISTEN M	366	8236	12/4/2017	\$109,382.00
ENSLOW ELIZABETH ARNOLD	366	8516	12/15/2017	\$247,808.00
			3	\$417,190.00
HOMETOWM BANK				
SCOTT FALON J	366	8808	12/29/2017	\$155,295.00
			1	\$155,295.00
HOMETOWN BANK				
LAYTON LAURA	366	8782	12/28/2017	\$67,500.00
GRANGER BEVERLY	366	8809	12/29/2017	\$125,000.00
			2	\$192,500.00
JOPLIN METRO CREDIT UNION				
SCHOPPER JOHN	366	8333	12/7/2017	\$20,000.00
SNODGRASS DEBBIE	366	8746	12/27/2017	\$35,000.00
			2	\$55,000.00
LEDBETTER CARL E TR				
PUCKETT CHRISTINE E	366	8670	12/21/2017	\$70,000.00
			1	\$70,000.00
LEGACY NATIONAL BANK				
HILLCREST BROILER FARM, LLC	366	8233	12/4/2017	\$2,600,000.00
			1	\$2,600,000.00
LEWIS MARJORIE M				
LARSON KELLY B	366	8767	12/27/2017	\$197,457.00
			1	\$197,457.00

	BOOK #	PAGE #	RECORDED	AMOUNT
MID-MISSOURI BANK				
PARKER STEVEN DAVID	366	8776	12/28/2017	\$251,500.00
			1	\$251,500.00
MISSOURI ELECTRIC COOPERATIVE EMPLOYEE'S CU				
BRADLEY JACOB	366	8697	12/22/2017	\$67,500.00
			1	\$67,500.00
MORTGAGE INVESTMENT SERVICES CORPORATION				
ARNALL LAKRISHA	366	8618	12/20/2017	\$207,000.00
			1	\$207,000.00
NATIONSTAR MORTGAGE				
FORTNER CONNIE	366	8217	12/1/2017	\$51,000.00
			1	\$51,000.00
NBKC BANK				
ZELLER ANDREW S	366	8562	12/18/2017	\$232,500.00
			1	\$232,500.00
NEWTON PAULINE S TR				
TYLER LEA ANN	366	8709	12/22/2017	\$0.00
			1	\$0.00
OAKSTAR BANK				
SACHS AARON TR	366	8353	12/7/2017	\$1,710,000.00
			1	\$1,710,000.00
PEOPLES BANK				
HOPE CITY CHURCH	366	8435	12/13/2017	\$502,164.00
MID AMERICA STORAGE SOLUTIONS, LLC	366	8556	12/18/2017	\$180,000.00
ALCORN CHRISTOPHER	366	8755	12/27/2017	\$15,000.00
MID AMERICA STORAGE SOLUTIONS, LLC	366	8769	12/27/2017	\$180,000.00
HENRY ADAM	366	8801	12/28/2017	\$288,000.00
HENRY ADAM	366	8804	12/28/2017	\$32,400.00
			6	\$1,197,564.00
PINNACLE BANK				
ESPOSITO JODI	366	8272	12/5/2017	\$265,000.00
SCARROW SHANNON F	366	8567	12/18/2017	\$193,750.00
			2	\$458,750.00
POWELL JAMES M				
LARSON TAMYRA D	366	8767	12/27/2017	\$197,457.00
			1	\$197,457.00
PREMIER HOME MORTGAGE				
JOHNSON STEPHEN D	366	8504	12/15/2017	\$104,545.00
			1	\$104,545.00
PRIMELENDING				
WELT DAVID GEORGE	366	8449	12/13/2017	\$277,600.00
			1	\$277,600.00

	BOOK #	PAGE #	RECORDED	AMOUNT
QUICKEN LOANS				
DANIEL BONNIE J	366	8195	12/1/2017	\$219,773.00
WALKER CORA	366	8203	12/1/2017	\$93,279.00
STEBBINS CHAD D	366	8553	12/18/2017	\$232,080.00
SKUCIUS JANELLE	366	8559	12/18/2017	\$50,000.00
STAUTY JUDY M	366	8628	12/20/2017	\$135,440.00
WELCH JOSHUA G	366	8661	12/21/2017	\$143,560.00
PIQUARD PAMELA JANE	366	8699	12/22/2017	\$157,407.00
HAYES PATRICIA ANN	366	8714	12/22/2017	\$115,995.00
ADKINS LARISSA	366	8819	12/29/2017	\$76,390.00
			9	\$1,223,924.00
SECURITY BANK AND TRUST COMPANY				
NAPIER HEATHER M	366	8754	12/27/2017	\$290,007.33
			1	\$290,007.33
SECURITY BANK OF SOUTHWEST MISSOURI				
FAIRVIEW SPECIAL ROAD DISTRICT	366	8275	12/5/2017	\$90,000.00
			1	\$90,000.00
SOUTHWEST MISSOURI				
HARDY PATRICIA D TR	366	8783	12/28/2017	\$75,200.00
			1	\$75,200.00
SOUTHWEST MISSOURI BANK				
WILSON PAMELA	366	8252	12/4/2017	\$278,000.00
NOTHNAGLE AMBER	366	8303	12/6/2017	\$70,000.00
BRADFORD JENNIFER	366	8345	12/7/2017	\$32,000.00
HOWARD JENNIFER M	366	8455	12/13/2017	\$230,000.00
BOX SAMUEL J	366	8457	12/13/2017	\$83,737.00
SPILLERS KIMBERLY A	366	8505	12/15/2017	\$58,000.00
VAUGHAN BRETT	366	8510	12/15/2017	\$80,000.00
PEDERSEN ANGELA J	366	8520	12/15/2017	\$160,000.00
RUSSELL SHELIA M	366	8657	12/21/2017	\$115,000.00
CULBERTSON GWENDOLYN K	366	8658	12/21/2017	\$35,000.00
EDEN VICKI D	366	8678	12/21/2017	\$21,000.00
BRUST CHAREESE	366	8757	12/27/2017	\$228,000.00
BROWN KALINDA	366	8784	12/28/2017	\$100,000.00
BADLEY KRISTYN	366	8785	12/28/2017	\$20,000.00
SANDERS GANT W	366	8829	12/29/2017	\$76,000.00
ROGERS RICHARD	366	8830	12/29/2017	\$164,000.00
			16	\$1,750,737.00
STONE BANK				
NATURALS MANUFACTURING, LLC	366	8732	12/22/2017	\$328,869.23
REEVES TINA	366	8734	12/22/2017	\$328,869.23
			2	\$657,738.46
THE BANK OF WYANDOTTE				
BUTLER KAREN	366	8255	12/4/2017	\$81,993.00
			1	\$81,993.00
THE CORNERSTONE BANK				
BRITE DONNA KAY	366	8210	12/1/2017	\$98,000.00
			1	\$98,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
THE MORTGAGE HOUSE				
SACHETTA AMBER J	366	8404	12/11/2017	\$102,500.00
			1	\$102,500.00
TOP FLITE FINANCIAL				
OWEN SANDRA	366	8773	12/28/2017	\$153,174.00
			1	\$153,174.00
U S BANK				
CLOUSE PEGGY	366	8368	12/8/2017	\$137,430.00
MURPHY JANET SONYA	366	8523	12/15/2017	\$30,000.00
JAKOVLJEVIC STEPHAN	366	8536	12/18/2017	\$192,000.00
NEWSOM KARIN L	366	8590	12/19/2017	\$80,848.00
NEWSOM KARIN L	366	8591	12/19/2017	\$40,000.00
SHELDON JAMES	366	8604	12/19/2017	\$77,000.00
SHELDON JAMES	366	8605	12/19/2017	\$24,000.00
BURRIS STEFANI	366	8629	12/20/2017	\$51,000.00
			8	\$632,278.00
REPORT TOTALS:			155	\$28,109,861.16