

## LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER

SEARCH CRITERIA: FILED DATE BETWEEN 02/01/2018 AND 02/28/2018; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

03/01/2018 6:12:14AM

PAGE 1/8

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>AMERICAN NATIONAL BANK</b>				
WADE CHRISTINA L	367	1208	2/26/2018	\$693,750.00
			<b>1</b>	<b>\$693,750.00</b>
<b>ARVEST BANK</b>				
STURGEON VALERIE	367	821	2/8/2018	\$220,000.00
LY ANDY	367	868	2/12/2018	\$177,520.00
HUTCHENS KAYLEY	367	900	2/13/2018	\$82,323.00
KUMAR VINOD	367	907	2/14/2018	\$123,424.00
VEER FRANKLIN	367	951	2/15/2018	\$156,000.00
MAGRUM DEBRA LEE	367	1021	2/16/2018	\$101,010.00
MAGRUM DEBRA LEE	367	1040	2/20/2018	\$0.00
PRATER CAROLYN P TR	367	1071	2/20/2018	\$121,000.00
GRADDY DIANA L	367	1113	2/22/2018	\$361,500.00
WEBB SHANNON R	367	1174	2/23/2018	\$51,500.00
STEGALL KENT S	367	1213	2/26/2018	\$146,200.00
KERR MICHELLE L	367	1274	2/28/2018	\$100,000.00
			<b>12</b>	<b>\$1,640,477.00</b>
<b>ASSEMBLIES OF GOD CREDIT UNION</b>				
WEBB TAMMY RENEE	367	1215	2/26/2018	\$103,405.00
			<b>1</b>	<b>\$103,405.00</b>
<b>BLUCURRENT CREDIT UNION</b>				
DODSON GARY	367	878	2/12/2018	\$147,500.00
			<b>1</b>	<b>\$147,500.00</b>
<b>BROWN CATHY</b>				
GRAY SHANNON	367	887	2/13/2018	\$60,000.00
			<b>1</b>	<b>\$60,000.00</b>
<b>BROWN RONNIE</b>				
GRAY CHARLES	367	887	2/13/2018	\$60,000.00
			<b>1</b>	<b>\$60,000.00</b>
<b>COMMERCE BANK</b>				
DYE SUSAN	367	926	2/14/2018	\$114,816.00
PANNELL MICHELLE	367	1226	2/27/2018	\$288,000.00
			<b>2</b>	<b>\$402,816.00</b>
<b>COMMUNITY BANK &amp; TRUST</b>				
BAKER CINDY	367	803	2/7/2018	\$135,000.00
HAWKINS JUDI	367	805	2/7/2018	\$61,000.00
O'HARA FARMS, LLC	367	806	2/7/2018	\$98,500.00
ALLEN JILL C	367	1032	2/20/2018	\$124,306.00
ALLEN SUSAN KAY TR	367	1104	2/21/2018	\$50,000.00
REISS JOHN	367	1123	2/22/2018	\$15,000.00
			<b>6</b>	<b>\$483,806.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>COMMUNITY BANK AND TRUST</b>				
TALLEY ROSE	367	744	2/5/2018	\$46,345.50
			<b>1</b>	<b>\$46,345.50</b>
<b>COMMUNITY STATE BANK</b>				
TRAXSON NORMA GAIL	367	817	2/8/2018	\$100,389.00
			<b>1</b>	<b>\$100,389.00</b>
<b>CROCKER, DAVID</b>				
WISEMAN WILLIAM	367	694	2/2/2018	\$30,000.00
			<b>1</b>	<b>\$30,000.00</b>
<b>CROCKER, DODDIE</b>				
WISEMAN WILLIAM	367	694	2/2/2018	\$30,000.00
			<b>1</b>	<b>\$30,000.00</b>
<b>DAS ACQUISITION COMPANY</b>				
WELCH REITA	367	766	2/6/2018	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>FCS FINANCIAL</b>				
STIERWALT ARNETTA	367	1073	2/20/2018	\$1,400,000.00
			<b>1</b>	<b>\$1,400,000.00</b>
<b>FIRST ARKANSAS FINANCIAL</b>				
SURRIDGE TRACIE J	367	682	2/1/2018	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>
<b>FIRST COMMUNITY</b>				
BALL JEFF M	367	726	2/5/2018	\$113,835.50
			<b>1</b>	<b>\$113,835.50</b>
<b>FIRST COMMUNITY BANK</b>				
BETTER MARK A	367	722	2/2/2018	\$122,000.00
OLVER ROBERT JAMES	367	735	2/5/2018	\$151,223.00
PHILLIBER PATRICIA	367	738	2/5/2018	\$127,009.50
BRANSTETTER VALERIE F	367	742	2/5/2018	\$342,400.48
FREUND TERESA L /AKA	367	763	2/6/2018	\$30,000.00
PATTERSON MELISSA L	367	767	2/6/2018	\$40,886.80
SD HOMES, LLC	367	836	2/9/2018	\$56,908.00
PERSINGER JESSICA R	367	880	2/12/2018	\$142,400.00
OLIVER ROBERT J	367	921	2/14/2018	\$0.00
DAVIS BRIANA M	367	1013	2/16/2018	\$166,747.00
COOPER ED	367	1025	2/16/2018	\$18,000.00
DAVIS JERID	367	1179	2/23/2018	\$80,101.60
			<b>12</b>	<b>\$1,277,676.38</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>FLAT BRANCH MORTGAGE</b>				
COLLIER KAYLA N	367	870	2/12/2018	\$142,105.00
WILLIAMS JULIE R	367	924	2/14/2018	\$126,262.00
MARKLEY LOGAN	367	1027	2/16/2018	\$129,010.00
SMITH KELLY M	367	1034	2/20/2018	\$169,375.00
COLBERT CHELSEA M	367	1059	2/20/2018	\$78,551.00
CREVISTON SHEILA	367	1075	2/20/2018	\$134,186.00
SWEET MELANNIE	367	1131	2/22/2018	\$171,900.00
MILLER EMILY KATE	367	1134	2/22/2018	\$50,773.00
HOUSTON CALEB	367	1195	2/26/2018	\$86,406.00
POWELL KALLIE	367	1231	2/27/2018	\$100,757.00
			<b>10</b>	<b>\$1,189,325.00</b>
<b>FLAT BRANCH MORTGAGE INC</b>				
MILLER BARBARA L	367	690	2/2/2018	\$205,990.00
KELTNER DANIELLE CHRISTINE	367	756	2/5/2018	\$154,400.00
			<b>2</b>	<b>\$360,390.00</b>
<b>FREEDOM BANK OF SOUTHERN MISSOURI</b>				
GRIFFIN D & M FAMILY TRUST	367	666	2/1/2018	\$225,000.00
			<b>1</b>	<b>\$225,000.00</b>
<b>FREEDOM MORTGAGE</b>				
JANISCH RODNEY	367	1132	2/22/2018	\$139,945.00
			<b>1</b>	<b>\$139,945.00</b>
<b>GERSHMAN INVESTMENT</b>				
LEE KAYLA S	367	1099	2/21/2018	\$137,789.00
			<b>1</b>	<b>\$137,789.00</b>
<b>GREAT SOUTHERN BANK</b>				
STUTMAN JEREMIAH	367	724	2/5/2018	\$142,907.00
CLARK GERALD	367	1037	2/20/2018	\$55,000.00
			<b>2</b>	<b>\$197,907.00</b>
<b>GUARANTEED RATE</b>				
GOSSELIN WILBUR E	367	933	2/14/2018	\$170,905.00
			<b>1</b>	<b>\$170,905.00</b>
<b>GUARANTY BANK</b>				
SELGEBY CHRISTY	367	747	2/5/2018	\$204,000.00
ADAMS COREY A	367	1115	2/22/2018	\$91,000.00
LEPPER BRITTANY NICOLE	367	1141	2/23/2018	\$165,000.00
STRONG ALICIA	367	1254	2/28/2018	\$111,055.00
			<b>4</b>	<b>\$571,055.00</b>
<b>HARRIS JILL</b>				
YOUNGBLOOD KEITH	367	879	2/12/2018	\$16,000.00
			<b>1</b>	<b>\$16,000.00</b>
<b>HARRIS RON</b>				
YOUNGBLOOD KEITH	367	879	2/12/2018	\$16,000.00
			<b>1</b>	<b>\$16,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>HARVEL LINDA J</b>				
CAYMUS INVESTMENT GROUP, LLC	367	942	2/14/2018	\$50,915.00
			<b>1</b>	<b>\$50,915.00</b>
<b>HARVEL THOMAS L</b>				
CAYMUS INVESTMENT GROUP, LLC	367	942	2/14/2018	\$50,915.00
			<b>1</b>	<b>\$50,915.00</b>
<b>HAUGHT JERRY L</b>				
PETERS INVESTMENTS, LLC	367	1201	2/26/2018	\$440,000.00
			<b>1</b>	<b>\$440,000.00</b>
<b>HAUGHT T DIANE</b>				
PETERS INVESTMENTS, LLC	367	1201	2/26/2018	\$440,000.00
			<b>1</b>	<b>\$440,000.00</b>
<b>HOMETOWN BANK</b>				
GATSCHET VIRGINIA	367	859	2/12/2018	\$126,000.00
FARRELL LAURA K	367	860	2/12/2018	\$421,000.00
MAJOR HOLDINGS LLC	367	1147	2/23/2018	\$764,800.00
ARWOOD CHRISTINA S	367	1177	2/23/2018	\$131,313.00
WOODY ELIZABETH	367	1222	2/26/2018	\$37,000.00
			<b>5</b>	<b>\$1,480,113.00</b>
<b>HORINE PHYLLIS</b>				
RAINWATER SHAWNDEL	367	851	2/12/2018	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>HORINE STEVEN D</b>				
RAINWATER LESLEE	367	851	2/12/2018	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>JLG INVESTMENTS INC</b>				
FIELDS JULIE	367	740	2/5/2018	\$200,000.00
			<b>1</b>	<b>\$200,000.00</b>
<b>LOANDEPOT.COM</b>				
ACKERSON DARLENE	367	1107	2/21/2018	\$85,600.00
			<b>1</b>	<b>\$85,600.00</b>
<b>LOW VA RATES, LLC</b>				
WILSON SHARON	367	897	2/13/2018	\$92,205.00
			<b>1</b>	<b>\$92,205.00</b>
<b>MCKINNEY LINDA /TOD</b>				
PATTERSON GREG E	367	671	2/1/2018	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>MIAMI NATION ENTERPRISES</b>				
LANKFORD JERRY	367	835	2/9/2018	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>MID-MISSOURI BANK</b>				
KAHRAMAN HEATHER	367	1044	2/20/2018	\$100,000.00
			<b>1</b>	<b>\$100,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>MISSOURI HOUSING DEVELOPMENT COMMISSION</b>				
COLBERT CHELSEA M	367	1060	2/20/2018	\$3,142.04
HOUSTON CALEB	367	1196	2/26/2018	\$3,456.24
			<b>2</b>	<b>\$6,598.28</b>
<b>NAVY FEDERAL CREDIT UNION</b>				
HENSON DEVIN	367	966	2/15/2018	\$30,000.00
			<b>1</b>	<b>\$30,000.00</b>
<b>NEW AMERICAN FUNDING</b>				
MASENA JULIA E	367	675	2/1/2018	\$453,100.00
			<b>1</b>	<b>\$453,100.00</b>
<b>NEW DAY FINANCIAL</b>				
PING KATHRYN L	367	1057	2/20/2018	\$122,500.00
			<b>1</b>	<b>\$122,500.00</b>
<b>OAKSTAR BANK</b>				
SACHS AARON WILLIAM TR	367	1100	2/21/2018	\$1,175,645.00
			<b>1</b>	<b>\$1,175,645.00</b>
<b>PATTERSON DOROTHY</b>				
PATTERSON GREG E	367	671	2/1/2018	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>PATTERSON GREGORY /TOD</b>				
PATTERSON GREG E	367	671	2/1/2018	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>PATTERSON STANLEY /TOD</b>				
PATTERSON SANDY L	367	671	2/1/2018	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>PAUL JAMES M</b>				
GONGOLA JANIS J	367	864	2/12/2018	\$10,362.62
			<b>1</b>	<b>\$10,362.62</b>
<b>PEOPLES BANK</b>				
WILSON SHERI	367	791	2/7/2018	\$165,000.00
BOYER SUSAN L	367	818	2/8/2018	\$90,000.00
BRB-2 LLC	367	1017	2/16/2018	\$132,000.00
GARWOOD KIRSTIE	367	1019	2/16/2018	\$238,000.00
SNOW GINGER K	367	1087	2/21/2018	\$181,000.00
MOLANDCO, INC	367	1204	2/26/2018	\$428,500.00
			<b>6</b>	<b>\$1,234,500.00</b>
<b>PEOPLES BANK OF SENECA</b>				
TURNER ERIN MICHELLE	367	663	2/1/2018	\$165,120.00
TURNER ERIN MICHELLE	367	664	2/1/2018	\$30,960.00
			<b>2</b>	<b>\$196,080.00</b>
<b>PINNACLE BANK</b>				
CAUBLE CANDACE M	367	1136	2/22/2018	\$139,650.00
MCGINTY ALYSSA GABRIELLE	367	1269	2/28/2018	\$370,000.00
			<b>2</b>	<b>\$509,650.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>QUICKEN LOANS</b>				
KNOCK RONALD C	367	825	2/8/2018	\$79,500.00
NAVARRO SAMANTHA	367	1139	2/23/2018	\$91,150.00
BROCK LORITA L	367	1260	2/28/2018	\$121,947.00
BROOKSHIRE JASON K	367	1262	2/28/2018	\$140,000.00
			<b>4</b>	<b>\$432,597.00</b>
<b>QUICKEN LOANS INC</b>				
CHRISCO ANTHONY LEE	367	665	2/1/2018	\$141,300.00
GLOVER KRISTINE L	367	718	2/2/2018	\$200,000.00
WILSON PATRICIA A	367	753	2/5/2018	\$2,800,825.00
			<b>3</b>	<b>\$3,142,125.00</b>
<b>RIALTO MORTGAGE FINANCE</b>				
SC JOPLIN 32 LLC	367	916	2/14/2018	50,000,000.00
			<b>1</b>	<b>\$50,000,000.00</b>
<b>SAMPSON STACI</b>				
PARKER BREE	367	843	2/9/2018	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>
<b>SAMPSON WILLIAM</b>				
PARKER JOSHUA	367	843	2/9/2018	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>
<b>SANTEE DONALD RAY TR</b>				
ROBERTSON RUSTY	367	1273	2/28/2018	\$63,500.00
			<b>1</b>	<b>\$63,500.00</b>
<b>SANTEE THELMA TR</b>				
ROBERTSON RUSTY	367	1273	2/28/2018	\$63,500.00
			<b>1</b>	<b>\$63,500.00</b>
<b>SECURITY BANK OF WEWOKA</b>				
PARRISH TROY	367	751	2/5/2018	\$100,494.00
			<b>1</b>	<b>\$100,494.00</b>
<b>SIMMONS BANK</b>				
MCCAMISH ELIZABETH	367	845	2/9/2018	\$84,848.00
DIZMANG META R	367	947	2/15/2018	\$155,138.00
			<b>2</b>	<b>\$239,986.00</b>
<b>SOUTHWEST MISSOURI</b>				
KISSEL DEREK SHANE	367	733	2/5/2018	\$80,000.00
			<b>1</b>	<b>\$80,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>SOUTHWEST MISSOURI BANK</b>				
PHILLIPS LISA K	367	750	2/5/2018	\$243,500.00
LAVINE BRENDA S	367	789	2/7/2018	\$51,000.00
SWYER CHRISTINE K	367	854	2/12/2018	\$450,000.00
WOODWARD HAROLD	367	889	2/13/2018	\$60,000.00
GREGORY JERALD L	367	948	2/15/2018	\$25,000.00
ANDERSON CARMEN GAYLE	367	949	2/15/2018	\$110,000.00
EMMICK BRANDY	367	1046	2/20/2018	\$8,000.00
DOUGHERTY TANYA	367	1092	2/21/2018	\$21,000.00
LINK JOANNE	367	1094	2/21/2018	\$136,000.00
GOODNIGHT CALVIN L	367	1108	2/21/2018	\$40,000.00
SKAGGS TRAVIS	367	1109	2/21/2018	\$70,000.00
CARRICO PAUL L	367	1217	2/26/2018	\$60,101.00
VANESS BELINDA M	367	1237	2/27/2018	\$267,750.00
WILSON KASHA N	367	1263	2/28/2018	\$90,000.00
			<b>14</b>	<b>\$1,632,351.00</b>
<b>STYRON BETH</b>				
CITY OF GRANBY	367	1229	2/27/2018	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>STYRON COMMERCIAL PROPERTIES, LLC</b>				
CITY OF GRANBY	367	1229	2/27/2018	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>STYRON JOHN</b>				
CITY OF GRANBY	367	1229	2/27/2018	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>TCF NATIONAL BANK</b>				
MASENA JULIA E	367	677	2/1/2018	\$350,000.00
			<b>1</b>	<b>\$350,000.00</b>
<b>THE CORNERSTONE BANK</b>				
COMBS CODY	367	1250	2/28/2018	\$24,000.00
			<b>1</b>	<b>\$24,000.00</b>
<b>U S BANK</b>				
RODRIGUEZ PAM	367	960	2/15/2018	\$75,000.00
STREITZ FRANK	367	981	2/16/2018	\$20,880.00
HAASE SUSAN K	367	986	2/16/2018	\$66,500.00
WALKER MARY DANNICE	367	1078	2/21/2018	\$53,060.00
THE JOHNSTON FAMILY REVOCABLE TRUST	367	1079	2/21/2018	\$250,000.00
PARKS LISA GAYE	367	1182	2/23/2018	\$85,000.00
			<b>6</b>	<b>\$550,440.00</b>
<b>UBS AG</b>				
SC JOPLIN 32 LLC	367	916	2/14/2018	50,000,000.00
			<b>1</b>	<b>\$50,000,000.00</b>
<b>UNION BANK AND TRUST</b>				
PLAZA 66, LLC	367	973	2/15/2018	\$4,400,000.00
			<b>1</b>	<b>\$4,400,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>VIBRANT CREDIT UNION</b>				
WIRT LORI ANNE	367	687	2/1/2018	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>WELLS FARGO BANK</b>				
ZINN JAMIE H	367	1193	2/26/2018	\$207,000.00
			<b>1</b>	<b>\$207,000.00</b>
<b>WILSON KIMBERLY D</b>				
SMITH BRANDON	367	1030	2/20/2018	\$159,000.00
			<b>1</b>	<b>\$159,000.00</b>
<b>WILSON PAUL E</b>				
WILLIAMS BRYAN	367	1030	2/20/2018	\$159,000.00
			<b>1</b>	<b>\$159,000.00</b>
			<b>153</b>	<b>\$128,946,493.28</b>
		<b>REPORT TOTALS:</b>		