

LENDER DETAILED ACTIVITY REPORT

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LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
ARVEST BANK				
KLEINMAN KEVIN M	454	466	2/1/2018	\$196,000.00
HERNANDEZ NICOLAS CASTILLO	454	506	2/2/2018	\$60,700.00
DIAZ ANDREW CHRIS	454	509	2/2/2018	\$45,454.00
MCROBERTS AMY	454	644	2/14/2018	\$103,266.00
SEYMOUR GARY W	454	833	2/28/2018	\$135,353.00
CLOUD & JOHNSON INVESTMENTS LLC	454	837	2/28/2018	\$600,000.00
			6	\$1,140,773.00
ASSEMBLIES OF GOD CREDIT UNION				
HOPE YVONNE	454	718	2/20/2018	\$58,000.00
			1	\$58,000.00
BANCORPSOUTH BANK				
CRAIG BILLY S	454	841	2/28/2018	\$100,000.00
			1	\$100,000.00
BANK OF AMERICA				
BARBROW WAYNE WALTER	454	723	2/20/2018	\$65,786.00
BELLAH JAYMI L	454	734	2/21/2018	\$25,000.00
			2	\$90,786.00
BANK OF BILLINGS				
BLESSED HOME BUILDERS LLC	454	562	2/7/2018	\$140,000.00
			1	\$140,000.00
BANK OF LITTLE ROCK MORTGAGE				
MAYNE DENNIS	454	541	2/6/2018	\$192,075.00
			1	\$192,075.00
BLADES LENNY L TR				
COTTER SARAH C	454	615	2/13/2018	\$150,000.00
			1	\$150,000.00
COMMUNITY BANK & TRUST				
LONG ROBERT AND RADELLA TRUST	454	752	2/22/2018	\$246,000.00
LONG ROBERT AND RADELLA TRUST	454	753	2/22/2018	\$246,000.00
			2	\$492,000.00
COMMUNITY NATIONAL BANK				
DAVIS JULIE K	454	545	2/6/2018	\$24,200.00
EFI LLC	454	547	2/6/2018	\$84,800.00
WALLER DEBORAH JEAN	454	572	2/8/2018	\$100,000.00
TROYER CAROL A	454	641	2/14/2018	\$30,000.00
DAVIS JULIE K	454	796	2/26/2018	\$24,200.00
LUNSFORD KELLY A	454	843	2/28/2018	\$37,700.00
TEAM JAR INVESTMENTS LLC	454	846	2/28/2018	\$28,400.00
			7	\$329,300.00

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DAS ACQUISITION COMPANY				
SWADLEY SARAH J	454	720	2/20/2018	\$105,000.00
			1	\$105,000.00
DITECH FINANCIAL LLC				
PORTILLO ERIKA D	454	558	2/7/2018	\$120,200.00
			1	\$120,200.00
EMBRACE HOME LOANS				
WALTRIP KENNY JOE	454	633	2/14/2018	\$95,136.00
			1	\$95,136.00
ESTRADA SILVIO				
RODRIGUEZ ANDREA BUENO	454	608	2/13/2018	\$30,000.00
			1	\$30,000.00
ESTRADA SONIA				
HERNANDEZ JAIME	454	608	2/13/2018	\$30,000.00
			1	\$30,000.00
FCS FINANCIAL				
CARRIER JACQUELYN R	454	705	2/20/2018	\$306,300.00
			1	\$306,300.00
FCS FINANCIAL FLCA				
MISEMER FAMILY LIVING TRUST	454	783	2/23/2018	\$667,500.00
FLOODED ROCK DAIRY INC	454	818	2/27/2018	\$207,000.00
			2	\$874,500.00
FIRST HOME BANK				
HOPEWELL HOMES, LLC	454	609	2/13/2018	\$89,000.00
HOPEWELL HOMES, LLC	454	612	2/13/2018	\$84,000.00
			2	\$173,000.00
FIRST INDEPENDENT BANK				
HARTWELL CARLA	454	493	2/2/2018	\$70,000.00
WHITEWOOD PROPERTIES INC	454	756	2/22/2018	\$27,300.00
			2	\$97,300.00
FIRST STATE BANK OF PURDY				
MCCRACKEN BRENDA K	454	701	2/20/2018	\$80,514.82
			1	\$80,514.82
FLAT BRANCH MORTGAGE				
BENBROOK VENITA E	454	512	2/2/2018	\$52,239.00
OVERTON JAN	454	624	2/13/2018	\$61,400.00
OVERTON JAN	454	651	2/15/2018	\$61,400.00
JACKSON DANIEL	454	797	2/26/2018	\$137,500.00
			4	\$312,539.00
FREEDOM BANK OF SOUTHERN MISSOURI				
TRIMBLE GREGORY A	454	596	2/9/2018	\$1,075,000.00
C & L INVESTORS LLC	454	685	2/16/2018	\$236,000.00
			2	\$1,311,000.00

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GERSHMAN MORTGAGE				
COATNEY KARLA	454	694	2/20/2018	\$200,000.00
TABOR ARCHIE A	454	740	2/21/2018	\$169,900.00
ORMAN ROY J	454	835	2/28/2018	\$85,914.00
			3	\$455,814.00
GREAT SOUTHERN BANK				
GABRIELSON JARED	454	527	2/5/2018	\$97,979.00
CASE CHRISTOPHER J	454	570	2/8/2018	\$97,280.00
BRIGMAN ROBIN	454	678	2/16/2018	\$17,000.00
			3	\$212,259.00
GSF MORTGAGE				
ROBINSON ERIK D	454	490	2/2/2018	\$64,000.00
			1	\$64,000.00
GUARANTEED RATE INC				
WOOLLEY DEAN S	454	713	2/20/2018	\$113,000.00
			1	\$113,000.00
GUARANTY BANK				
WOOLERY RICK W	454	574	2/8/2018	\$80,776.00
STEWART JESSICA C	454	598	2/9/2018	\$57,895.00
GARCIA EMILY GONZALEZ	454	691	2/20/2018	\$151,353.00
			3	\$290,024.00
MID MISSOURI BANK				
ROBBINS COREY L	454	531	2/5/2018	\$25,000.00
KINGSLEY BROTHERS LLC	454	555	2/6/2018	\$588,000.00
KINGSLEY KIMAN	454	556	2/6/2018	\$588,000.00
HEAVENER CHEYENNE	454	711	2/20/2018	\$44,000.00
MBK HOMES INC	454	780	2/23/2018	\$169,000.00
MBK HOMES INC	454	781	2/23/2018	\$169,000.00
BENTON JAMES WILLIAM	454	824	2/27/2018	\$50,705.50
			7	\$1,633,705.50
MID-MISSOURI BANK				
MALLORY GAYLA JO	454	628	2/13/2018	\$232,000.00
			1	\$232,000.00
MISSOURI ELECTRIC COOPERATIVES EMPLOYEES CREDI				
JOHNSON ERIC D	454	484	2/1/2018	\$120,000.00
			1	\$120,000.00
MORTGAGE RESEARCH CENTER				
GANZ AMANDA	454	605	2/13/2018	\$125,000.00
			1	\$125,000.00
NEW DAY FINANCIAL LLC				
BALL HOWARD	454	743	2/21/2018	\$193,156.00
			1	\$193,156.00
OAK STAR BANK				
RR REAL ESTATE LLC	454	696	2/20/2018	\$25,000.00
			1	\$25,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
OBERMANN SHIRLEY				
WOODWARD MATT	454	822	2/27/2018	\$144,000.00
			1	\$144,000.00
OLD MISSOURI BANK				
WOODY DARREN	454	504	2/2/2018	\$979,000.00
POST RYAN	454	536	2/6/2018	\$300,000.00
RUNWAY PETS INC	454	681	2/16/2018	\$51,968.94
HERSCHBERGER IRLENE	454	682	2/16/2018	\$74,012.83
HOCHSTETLER RUTH	454	709	2/20/2018	\$140,000.00
MARTIN NICOLE	454	815	2/27/2018	\$0.00
			6	\$1,544,981.77
PEOPLES BANK OF SENECA				
SANDERS KEVIN G	454	768	2/23/2018	\$179,000.00
			1	\$179,000.00
PRIMELENDING				
BROWN CASSIE D	454	611	2/13/2018	\$158,332.00
			1	\$158,332.00
QUICKEN LOANS				
MALICOAT PATRICIA J	454	521	2/5/2018	\$72,300.00
JOHANNS HEATHER KAY	454	542	2/6/2018	\$53,200.00
SAWYER THERESA A	454	645	2/14/2018	\$60,555.00
FAUCETT STEPHEN C JR	454	816	2/27/2018	\$128,000.00
			4	\$314,055.00
REGIONS BANK				
IVERSEN MICHAEL L	454	758	2/22/2018	\$36,500.00
			1	\$36,500.00
SCHMIDT LEOLA WILLIAMS				
SINGER MACHINE LLC	454	788	2/26/2018	\$150,000.00
			1	\$150,000.00
SOUTEHRN BANK				
HAPPY CAMPERS RENTALS LLC	454	568	2/8/2018	\$33,000.00
			1	\$33,000.00
SOUTHWEST MISSOURI BANK				
DUNN KERRY	454	529	2/5/2018	\$312,000.00
MCNARY ROBERT L	454	707	2/20/2018	\$40,000.00
			2	\$352,000.00
TOOTIE-TWO LLC				
R3X LLC	454	785	2/23/2018	\$80,000.00
			1	\$80,000.00
U S BANK				
LAUDERDALE SHANNON MARIE	454	630	2/14/2018	\$100,000.00
			1	\$100,000.00

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US BANK				
ROBERTS MICHAEL J	454	476	2/1/2018	\$140,000.00
RAPP MARK A	454	559	2/7/2018	\$41,500.00
BROWN DANA L	454	714	2/20/2018	\$46,741.00
BROWN CLAYTON	454	805	2/27/2018	\$24,437.00
			4	\$252,678.00
			88	\$13,036,929.09
		REPORT TOTALS:		