

## LENDER DETAILED ACTIVITY REPORT

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LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ALESHIRE BAIL BONDS LLC</b>				
BAXTER KRISTIAN MARIE	455	1320	3/28/2019	\$12,714.00
			<b>1</b>	<b>\$12,714.00</b>
<b>ARGENT MORTGAGE COMPANY</b>				
NELSON STEPHEN	455	1242	3/25/2019	\$88,271.00
			<b>1</b>	<b>\$88,271.00</b>
<b>ARVEST BANK</b>				
HUSONG PATIENCE	455	1064	3/11/2019	\$50,404.00
SEYDLITZ NANCY	455	1236	3/22/2019	\$108,000.00
			<b>2</b>	<b>\$158,404.00</b>
<b>ASSEMBLIES OF GOD CREDIT UNION</b>				
BODEA ANN MAE	455	1011	3/6/2019	\$206,556.18
			<b>1</b>	<b>\$206,556.18</b>
<b>BANK OF BILLINGS</b>				
DOTSON NICOLE CHRISTINE	455	1223	3/21/2019	\$165,600.00
WILLIAMS KENNY JAY	455	1342	3/29/2019	\$120,000.00
			<b>2</b>	<b>\$285,600.00</b>
<b>BANK OF BOLIVAR</b>				
COOK SHELLI	455	1348	3/29/2019	\$111,000.00
			<b>1</b>	<b>\$111,000.00</b>
<b>BLANKENSHIP SARAH</b>				
REGIONS BANK	455	1332	3/29/2019	\$58,974.00
			<b>1</b>	<b>\$58,974.00</b>
<b>BLANKENSHIP TIMOTHY M</b>				
MORTGAGE ELECTRONIC REGISTRATION SY	455	1332	3/29/2019	\$58,974.00
			<b>1</b>	<b>\$58,974.00</b>
<b>COMMUNITY NATIONAL BANK</b>				
BEATY THERESA ANN	455	977	3/5/2019	\$210,000.00
LAWRENCE KELSEY	455	1127	3/14/2019	\$37,000.00
			<b>2</b>	<b>\$247,000.00</b>
<b>CU COMMUNITY CREDIT UNION</b>				
FREIBURGER ASHLEY	455	1171	3/18/2019	\$185,250.00
			<b>1</b>	<b>\$185,250.00</b>
<b>DAS ACQUISITION</b>				
HIGH MARSHA A BURTON	455	928	3/1/2019	\$152,000.00
WEATHERFORD TANJA	455	1132	3/14/2019	\$106,060.00
WASHAM TIERANY	455	1149	3/15/2019	\$114,800.00
GARCIA JOHNNY	455	1199	3/20/2019	\$76,656.00
			<b>4</b>	<b>\$449,516.00</b>

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<b>EMBRACE HOME LOANS</b>				
ROLLETT ANNA M	455	1269	3/25/2019	\$212,000.00
			<b>1</b>	<b>\$212,000.00</b>
<b>FCS FINANCIAL</b>				
JENKINS ANDREW	455	937	3/1/2019	\$932,000.00
HAYES WHITNEY FAYE	455	1262	3/25/2019	\$83,200.00
MISEMER BARBARA H TRUST	455	1283	3/26/2019	\$748,000.00
MISEMER BARBARA H TRUST	455	1284	3/26/2019	\$120,000.00
HOHENSEE STEFANIE L	455	1288	3/26/2019	\$130,100.00
			<b>5</b>	<b>\$2,013,300.00</b>
<b>FIRST INDEPENDENT BANK</b>				
COFFMAN BETTY JO	455	1046	3/8/2019	\$26,500.00
			<b>1</b>	<b>\$26,500.00</b>
<b>FIRST STATE BANK OF PURDY</b>				
BREITBECK JOANN	455	1045	3/8/2019	\$36,200.76
CTC CONSTRUCTION GROUP LLC	455	1182	3/18/2019	\$78,264.73
			<b>2</b>	<b>\$114,465.49</b>
<b>FIRST UNITED BANK &amp; TRUST</b>				
BENSON LISA C	455	1055	3/11/2019	\$119,700.00
			<b>1</b>	<b>\$119,700.00</b>
<b>FLAT BRANCH MORTGAGE</b>				
NEWTON RHONDA	455	962	3/4/2019	\$126,255.00
VENABLE ASHLEY	455	1004	3/6/2019	\$116,850.00
JULIEN KEVIN P	455	1088	3/12/2019	\$121,212.00
			<b>3</b>	<b>\$364,317.00</b>
<b>FRASER PATTON</b>				
KRAM SHELBY	455	1294	3/27/2019	\$105,000.00
			<b>1</b>	<b>\$105,000.00</b>
<b>FRASER PENNY</b>				
KRAM ZACH	455	1294	3/27/2019	\$105,000.00
			<b>1</b>	<b>\$105,000.00</b>
<b>FREEDOM BANK OF SOUTHERN MISSOURI</b>				
STEPHENS JENNIFER	455	1090	3/12/2019	\$198,400.00
TEAM JAR INVESTMENTS LLC	455	1317	3/28/2019	\$52,000.00
			<b>2</b>	<b>\$250,400.00</b>
<b>FREEDOM MORTGAGE</b>				
SELLARS FARRELL K	455	926	3/1/2019	\$68,686.00
			<b>1</b>	<b>\$68,686.00</b>
<b>GERSHMAN MORTGAGE</b>				
CARLIN JOSHUA J	455	993	3/5/2019	\$171,731.00
STANFIELD GLENNA EARLENE	455	1247	3/25/2019	\$81,646.00
			<b>2</b>	<b>\$253,377.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>GREAT SOUTHERN BANK</b>				
JOHNSON PAULA	455	991	3/5/2019	\$147,283.00
SCHATZ JOHN R	455	1076	3/11/2019	\$25,000.00
GALLARDO TECLA	455	1183	3/19/2019	\$30,000.00
GUESS THOMAS F JR	455	1307	3/28/2019	\$62,500.00
			<b>4</b>	<b>\$264,783.00</b>
<b>GUARANTY BANK</b>				
WILLIAMS CONNIE R	455	979	3/5/2019	\$100,000.00
GREGORY JOLITA	455	1057	3/11/2019	\$219,450.00
CALTON KIMBERLY	455	1059	3/11/2019	\$87,769.00
GRAY DEVEN Q	455	1065	3/11/2019	\$30,000.00
J HARRIS HOMES LLC	455	1085	3/12/2019	\$135,000.00
			<b>5</b>	<b>\$572,219.00</b>
<b>HOME MORTGAGE GROUP</b>				
BIBLE MATTHEW SCOTT	455	1305	3/27/2019	\$70,000.00
			<b>1</b>	<b>\$70,000.00</b>
<b>HOMESERVICES LENDING</b>				
FOULK ROBERT E	455	1233	3/22/2019	\$85,858.00
			<b>1</b>	<b>\$85,858.00</b>
<b>JUSTINE PETERSEN HOUSING AND REINVESTMENT</b>				
EDWARDS SANDRA	455	1107	3/13/2019	\$18,236.18
			<b>1</b>	<b>\$18,236.18</b>
<b>LEADERONE FINANCIAL</b>				
PAYNE LAURA A	455	1151	3/15/2019	\$83,450.00
			<b>1</b>	<b>\$83,450.00</b>
<b>LOANDEPOT.COM</b>				
WILSON ERICA	455	1113	3/13/2019	\$107,516.00
			<b>1</b>	<b>\$107,516.00</b>
<b>MID MISSOURI BANK</b>				
SPENCER JANE RENE	455	1220	3/21/2019	\$100,000.00
HARRIS JIM	455	1238	3/22/2019	\$18,000.00
			<b>2</b>	<b>\$118,000.00</b>
<b>MID-MISSOURI BANK</b>				
LONGLEY BRADLEY D	455	1012	3/6/2019	\$50,000.00
FOEHRENBACH SCOTT LAWRENCE	455	1013	3/6/2019	\$40,000.00
LASATER LEIGH ANN	455	1014	3/6/2019	\$100,000.00
LONGLEY BARBARA A	455	1015	3/6/2019	\$40,000.00
O'GUINN DAVID	455	1021	3/7/2019	\$59,300.00
THOMPSON CYNTHIA	455	1299	3/27/2019	\$52,000.00
CONWAY ROBIN GAY	455	1300	3/27/2019	\$50,000.00
RINKER KAYLA	455	1327	3/29/2019	\$100,000.00
			<b>8</b>	<b>\$491,300.00</b>
<b>MISSOURI MORTGAGE SERVICES</b>				
LUEDERS RODNEY G	455	1309	3/28/2019	\$107,537.00
			<b>1</b>	<b>\$107,537.00</b>

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<b>MOBANK</b>				
HUBBARD BARRY D	455	1290	3/27/2019	\$53,000.00
			<b>1</b>	<b>\$53,000.00</b>
<b>MOVEMENT MORTGAGE</b>				
DUTTON PENNIE H	455	1093	3/12/2019	\$58,800.00
			<b>1</b>	<b>\$58,800.00</b>
<b>MR COOPER</b>				
WALKINGSTICK JAMES	455	949	3/4/2019	\$134,100.00
SNODGRASS LINDA K	455	1180	3/18/2019	\$48,000.00
			<b>2</b>	<b>\$182,100.00</b>
<b>NORTH AMERICAN SAVINGS BANK</b>				
WALKER JAMIE R	455	1325	3/29/2019	\$203,000.00
			<b>1</b>	<b>\$203,000.00</b>
<b>OAKSTAR BANK</b>				
STEURY KAREN JO	455	1031	3/7/2019	\$896,000.00
BOETTLER KRISTA M	455	1062	3/11/2019	\$88,434.00
			<b>2</b>	<b>\$984,434.00</b>
<b>OLD MISSOURI BANK</b>				
STEWART STACEY R	455	982	3/5/2019	\$220,000.00
STEWART STACEY R	455	984	3/5/2019	\$220,000.00
HOSTETLER JANA E	455	1002	3/6/2019	\$200,000.00
BONTRAGER BETTY J	455	1050	3/8/2019	\$160,000.00
REED DONNA B	455	1091	3/12/2019	\$105,000.00
YODER MARY ANN	455	1106	3/13/2019	\$109,000.00
KINGLSEY JOANN TRUST	455	1110	3/13/2019	\$1,280,000.00
YODER MARY ANN	455	1145	3/15/2019	\$250,000.00
HARGUS BILLY	455	1154	3/18/2019	\$90,000.00
VAUGHT HAILEY	455	1164	3/18/2019	\$150,000.00
BORNTREGER LAURA	455	1234	3/22/2019	\$136,000.00
WOODY ASHLEY	455	1245	3/25/2019	\$561,000.00
WALTERS DIANA L	455	1310	3/28/2019	\$270,000.00
			<b>13</b>	<b>\$3,751,000.00</b>
<b>PAR 5 PROPERTIES LLC</b>				
MV RENTALS LLC	455	1006	3/6/2019	\$380,000.00
			<b>1</b>	<b>\$380,000.00</b>
<b>QUICKEN LOANS</b>				
PENDERGRASS LEVI	455	1161	3/18/2019	\$87,631.00
SKIEF ALLEN L SR	455	1178	3/18/2019	\$117,300.00
HODGES MICHAEL A	455	1202	3/20/2019	\$82,163.00
GISH CANDY	455	1205	3/20/2019	\$172,000.00
LANTZ TIM K	455	1267	3/25/2019	\$117,826.00
BARBER AMANDA S	455	1341	3/29/2019	\$270,000.00
BROWN ANDREW	455	1346	3/29/2019	\$80,275.00
			<b>7</b>	<b>\$927,195.00</b>
<b>REAVIS PROPERTIES INC</b>				
PREECE ELIZABETH	455	1027	3/7/2019	\$49,900.00
			<b>1</b>	<b>\$49,900.00</b>

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<b>REGIONS BANK</b>				
FIEKER MELISSA D	455	1081	3/12/2019	\$75,000.00
GHAN JERALD	455	1276	3/26/2019	\$32,500.00
EDEN RACHEL N	455	1291	3/27/2019	\$85,000.00
			<b>3</b>	<b>\$192,500.00</b>
<b>SHOUN THOMAS F</b>				
BOWLES ANNA	455	1304	3/27/2019	\$288,000.00
			<b>1</b>	<b>\$288,000.00</b>
<b>SIMMONS BANK</b>				
CUNNINGHAM JESSICA	455	936	3/1/2019	\$194,275.00
FEATHERSTON LYNDA D	455	1222	3/21/2019	\$149,900.00
			<b>2</b>	<b>\$344,175.00</b>
<b>SOUTHERN BANK</b>				
BROWN CLIFFORD JUSTIN	455	960	3/4/2019	\$100,000.00
			<b>1</b>	<b>\$100,000.00</b>
<b>STATE BANK OF SOUTHWEST MISSOURI</b>				
CHESAPEAKE LAND COMPANY LLC	455	1068	3/11/2019	\$112,289.27
			<b>1</b>	<b>\$112,289.27</b>
<b>US BANK</b>				
DINGMAN DAVID A	455	942	3/1/2019	\$133,950.00
BESHORE CHRISTINE L	455	1329	3/29/2019	\$237,500.00
			<b>2</b>	<b>\$371,450.00</b>
<b>VALENTE GENA</b>				
HARNESS GREGORY	455	1134	3/14/2019	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>VETERANS UNITED HOME LOANS</b>				
SALAZAR MARTA	455	1009	3/6/2019	\$211,450.00
			<b>1</b>	<b>\$211,450.00</b>
			<b>REPORT TOTALS:</b>	<b>103</b>
				<b>\$15,623,197.12</b>