

## LENDER DETAILED ACTIVITY REPORT

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SEARCH CRITERIA: FILED DATE BETWEEN 08/01/2019 AND 08/31/2019; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<b>21ST MORTGAGE CORPORATION</b>				
BALDWIN JENNIFER MICHELLE D	368	5228	8/12/2019	\$171,962.61
			<b>1</b>	<b>\$171,962.61</b>
<b>ABB-STA, LLC</b>				
G H PROPERTIES, INC	368	5390	8/19/2019	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>AMERICAN ADVISORS GROUP</b>				
ROORK PEGGY	368	5156	8/9/2019	\$144,750.00
ROORK PEGGY	368	5157	8/9/2019	\$144,750.00
			<b>2</b>	<b>\$289,500.00</b>
<b>ARVEST BANK</b>				
ROBERT SWEETEN M D, INC	368	4967	8/1/2019	\$154,287.00
VANLUE DANA	368	4993	8/2/2019	\$35,000.00
WHITE ERICA J	368	5103	8/7/2019	\$23,190.00
CHARLES NICHOLE E	368	5235	8/13/2019	\$35,407.00
AHMED SAHER	368	5256	8/13/2019	\$265,000.00
DOLLINS HEATHER MARIE	368	5444	8/20/2019	\$182,700.00
GRANADOS NALLELY	368	5446	8/20/2019	\$92,787.00
GARCIA MARTHA	368	5467	8/21/2019	\$15,000.00
MESSER KRISTEN	368	5505	8/23/2019	\$154,000.00
DO DEBBIE	368	5563	8/26/2019	\$1,722,500.00
J&T DO FARMS, LLC	368	5564	8/26/2019	\$1,722,500.00
BRILEY HEATHER HAAR	368	5565	8/26/2019	\$71,949.00
TAYLOR KAREN	368	5610	8/27/2019	\$81,200.00
PARNELL STEVEN WADE	368	5721	8/29/2019	\$88,000.00
HARPER PEGGY A	368	5730	8/29/2019	\$288,000.00
WEBB SHANNON R	368	5769	8/30/2019	\$51,500.00
			<b>16</b>	<b>\$4,983,020.00</b>
<b>BARTON COUNTY TITLE COMPANY, INC</b>				
KEIM DEBBIE	368	5389	8/19/2019	\$150,000.00
			<b>1</b>	<b>\$150,000.00</b>
<b>CALIBER HOME LOANS</b>				
SHEARHART MATTHEW D	368	5021	8/5/2019	\$161,323.00
			<b>1</b>	<b>\$161,323.00</b>
<b>CAMPBELL AMBER</b>				
POSKUS REGINA	368	5436	8/20/2019	\$0.00
CAUGHRON PATRICIA	368	5437	8/20/2019	\$0.00
			<b>2</b>	<b>\$0.00</b>
<b>CARRINGTON MORTGAGE SERVICES</b>				
WILSON CYNTHIA	368	5295	8/15/2019	\$111,925.00
			<b>1</b>	<b>\$111,925.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>CFBANK</b>				
WILLIAMS LOIS R	368	5628	8/28/2019	\$217,000.00
			<b>1</b>	<b>\$217,000.00</b>
<b>CITIZENS BANK</b>				
BETTS CAROL J	368	5336	8/16/2019	\$64,945.00
			<b>1</b>	<b>\$64,945.00</b>
<b>CITY &amp; COUNTY CREDIT UNION</b>				
VREDENBURG LORRAINE E	368	5492	8/22/2019	\$71,500.00
			<b>1</b>	<b>\$71,500.00</b>
<b>COMMERCE BANK</b>				
ZUMWALT ALEXANDRIA GRACE	368	5734	8/29/2019	\$113,975.00
			<b>1</b>	<b>\$113,975.00</b>
<b>COMMUNITY BANK &amp; TRUST</b>				
ALCORN DEBORAH K	368	5060	8/5/2019	\$239,000.00
BEASLEY ANITA	368	5090	8/6/2019	\$352,000.00
VIRGIN DEREK E	368	5097	8/7/2019	\$162,894.00
NAVARRO TIFNIE S	368	5112	8/7/2019	\$118,150.00
MCCLINTOCK TRACY L	368	5209	8/12/2019	\$87,257.00
HODGE EVA M	368	5465	8/21/2019	\$30,893.60
LARSON LENA PAIGE	368	5542	8/26/2019	\$230,400.00
MITCHELL HOLLY R	368	5759	8/30/2019	\$160,000.00
			<b>8</b>	<b>\$1,380,594.60</b>
<b>DAS ACQUISITION COMPANY</b>				
CONNES DARRELL D	368	4972	8/1/2019	\$92,198.00
LAWRENCE DARLENE A	368	5582	8/27/2019	\$80,707.00
			<b>2</b>	<b>\$172,905.00</b>
<b>FCS FINANCIAL</b>				
MCGUIRE AMY	368	5253	8/13/2019	\$47,200.00
MOORE TIA N	368	5755	8/30/2019	\$178,500.00
			<b>2</b>	<b>\$225,700.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>FIRST COMMUNITY BANK</b>				
DENMARK SHANNON	368	5018	8/2/2019	\$129,500.00
BLACK BRIENNA	368	5061	8/5/2019	\$168,500.00
NENNEMAN MARIA	368	5062	8/5/2019	\$74,000.00
GARDNER TRISTA	368	5063	8/5/2019	\$95,746.00
MCGEHEE ANGELA	368	5094	8/6/2019	\$39,000.00
HENDRICK ASHLEY	368	5118	8/8/2019	\$350,000.00
SHOWBOY HOMES, LLC	368	5141	8/8/2019	\$63,750.00
SOBRAD LLC	368	5198	8/12/2019	\$52,146.00
STEVENS ANDREA	368	5276	8/14/2019	\$102,875.00
WILSON TAMMY L	368	5304	8/15/2019	\$207,000.00
SHELTON SHEILA L	368	5306	8/15/2019	\$200,000.00
HENRY LAND & CATTLE, LLC	368	5400	8/19/2019	\$27,200.00
SAPPINGTON DONNA L	368	5489	8/22/2019	\$106,400.00
BUNCH JACKIE L	368	5629	8/28/2019	\$263,200.00
PERKINS JUSTIN	368	5695	8/28/2019	\$136,100.00
BALL JOHN	368	5709	8/29/2019	\$4,196.00
BRISTER MARIAH A	368	5710	8/29/2019	\$140,200.00
HARVEL LINDA J	368	5758	8/30/2019	\$202,200.00
			<b>18</b>	<b>\$2,362,013.00</b>
<b>FIRST NATIONAL BANK OF OMAHA</b>				
SCHNEIDER MARK D	368	5375	8/16/2019	\$125,000.00
			<b>1</b>	<b>\$125,000.00</b>
<b>FIRST STATE BANK OF PURDY</b>				
ASH TRAVIS	368	4974	8/1/2019	\$75,000.00
			<b>1</b>	<b>\$75,000.00</b>
<b>FLAGSTAR BANK</b>				
BLANKENSHIP DUSTIN R	368	5178	8/9/2019	\$262,163.00
SIMPSON JEFFREY P	368	5325	8/15/2019	\$193,903.00
			<b>2</b>	<b>\$456,066.00</b>
<b>FLANAGAN STATE BANK</b>				
FREEMAN PAUL EDWARD	368	4964	8/1/2019	\$137,905.00
			<b>1</b>	<b>\$137,905.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>FLAT BRANCH MORTGAGE</b>				
MORRIS ZANE R	368	4937	8/1/2019	\$75,656.00
DOBBS RACHEL E	368	4950	8/1/2019	\$180,405.00
DENISON AMBER LATRISHA	368	4978	8/1/2019	\$76,964.00
ARR AMANDA	368	5016	8/2/2019	\$136,972.00
BURLESON ASHLEY	368	5067	8/5/2019	\$117,826.00
HAMILTON STEPHANIE M	368	5138	8/8/2019	\$109,063.00
FERGUSON CHARLENE T	368	5181	8/9/2019	\$142,373.00
HAILEY EMILEY N	368	5184	8/9/2019	\$139,025.00
TURNER STACY L	368	5265	8/13/2019	\$177,000.00
COBB REBECCA J	368	5266	8/13/2019	\$131,400.00
HAMILTON STEPHANIE M	368	5291	8/14/2019	\$109,063.00
WALTERS NICHOLAS R	368	5319	8/15/2019	\$230,252.00
CLOUSE TRAVIS PAUL	368	5328	8/15/2019	\$120,000.00
HUMPHRIES MASHARAH	368	5371	8/16/2019	\$172,350.00
DYER ANTWAN J	368	5398	8/19/2019	\$127,546.00
MATOS EILEN MARIA	368	5423	8/19/2019	\$134,360.00
RENTERIA DAWN	368	5453	8/21/2019	\$78,850.00
DEMOSS KARLI	368	5486	8/22/2019	\$142,352.00
MOSER TERRI	368	5500	8/23/2019	\$82,417.00
FLIPPO LINDA	368	5509	8/23/2019	\$49,000.00
HARRINGTON RACHEL	368	5522	8/23/2019	\$52,678.00
WILLIAMS RACHEL R	368	5528	8/23/2019	\$82,828.00
VANDIVER RACHEL D	368	5574	8/26/2019	\$152,192.00
WALLAIN JOYCE M	368	5601	8/27/2019	\$75,000.00
BUTLER DENISE B	368	5617	8/27/2019	\$58,888.00
			<b>25</b>	<b>\$2,954,460.00</b>
<b>FREEDOM BANK OF SOUTHERN MISSOURI</b>				
COURSEN GREG L	368	4938	8/1/2019	\$432,000.00
			<b>1</b>	<b>\$432,000.00</b>
<b>FREEDOM MORTGAGE</b>				
PING RANDOLPH EARL	368	5360	8/16/2019	\$120,604.00
			<b>1</b>	<b>\$120,604.00</b>
<b>FRONTIER COMMUNITY CREDIT UNION</b>				
FLYNN MARCEA HOLDEMAN	368	4969	8/1/2019	\$66,600.00
			<b>1</b>	<b>\$66,600.00</b>
<b>GATEWAY MORTGAGE GROUP</b>				
STEPHENS TASHA	368	5359	8/16/2019	\$256,500.00
KRANER GINGER R	368	5535	8/26/2019	\$159,900.00
			<b>2</b>	<b>\$416,400.00</b>
<b>GIBSON GREGORY DEAN TRUST</b>				
REYES PASCUAL RAUDY MATUL	368	5750	8/30/2019	\$88,700.00
			<b>1</b>	<b>\$88,700.00</b>
<b>GIBSON PAMELA SUE TRUST</b>				
MENDEZ DORI ESTELITA LUCAS	368	5750	8/30/2019	\$88,700.00
			<b>1</b>	<b>\$88,700.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>GREAT SOUTHERN BANK</b>				
WHITE DELORES	368	5105	8/7/2019	\$13,000.00
ROPER DANIEL	368	5451	8/21/2019	\$35,000.00
BESSER JACKIE L	368	5532	8/26/2019	\$10,000.00
			<b>3</b>	<b>\$58,000.00</b>
<b>GUARANTY BANK</b>				
RAGAN JESSICA	368	4961	8/1/2019	\$108,793.00
WOITOWITZ ROBERT	368	5014	8/2/2019	\$87,900.00
WILLIS DAVON	368	5027	8/5/2019	\$92,920.00
O'CONNOR KIMBERLEY	368	5052	8/5/2019	\$43,000.00
WALMSLEY MICHAEL W	368	5058	8/5/2019	\$105,000.00
NICHOLS SALLY A	368	5212	8/12/2019	\$84,550.00
HILL DENISE LYNN	368	5315	8/15/2019	\$141,414.00
BROWN DARCI	368	5427	8/20/2019	\$127,645.00
STEVE MOSER PROPERTIES LL	368	5727	8/29/2019	\$0.00
			<b>9</b>	<b>\$791,222.00</b>
<b>HAWTHORN BANK</b>				
SAVAGE JANE M	368	5093	8/6/2019	\$72,000.00
			<b>1</b>	<b>\$72,000.00</b>
<b>JPMORGAN CHASE BANK</b>				
DOUGLAS TINA M	368	5713	8/29/2019	\$25,000.00
			<b>1</b>	<b>\$25,000.00</b>
<b>LAKE BEVERLY J</b>				
ALLEN KENT A	368	4980	8/1/2019	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>LAKE FAMILY REVOCABLE TRUST</b>				
ALLEN VERONICA A	368	4980	8/1/2019	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>LAKE THOMAS S</b>				
ALLEN KENT A	368	4980	8/1/2019	\$0.00
			<b>1</b>	<b>\$0.00</b>
<b>LOANDEPOT.COM</b>				
CLARK BROOKE M	368	5244	8/13/2019	\$155,000.00
			<b>1</b>	<b>\$155,000.00</b>
<b>MCCLAIN DARLENE</b>				
RECINOS DASTIN	368	5217	8/12/2019	\$33,000.00
PEREZ MARCO TULIO LOPEZ	368	5457	8/21/2019	\$33,000.00
			<b>2</b>	<b>\$66,000.00</b>
<b>MERCY CREDIT UNION</b>				
MARTIN ERICA J	368	5566	8/26/2019	\$65,000.00
			<b>1</b>	<b>\$65,000.00</b>
<b>MFA INCORPORATED</b>				
BAR JE FARMS, LLC	368	5689	8/28/2019	\$300,000.00
			<b>1</b>	<b>\$300,000.00</b>

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<b>MID-MISSOURI BANK</b>				
BRIDGES LADONNA	368	5009	8/2/2019	\$206,000.00
CREEK PROPERTIES, LLC	368	5083	8/6/2019	\$74,500.00
HOLLIDAY CHERYL L	368	5210	8/12/2019	\$257,000.00
FENIMORE KRISTEN	368	5332	8/15/2019	\$97,970.00
			<b>4</b>	<b>\$635,470.00</b>
<b>MISSOURI HOUSING DEVELOPMENT COMMISSION</b>				
ARR AMANDA	368	5017	8/2/2019	\$0.00
SIMPSON JEFFREY P	368	5330	8/15/2019	\$7,756.12
			<b>2</b>	<b>\$7,756.12</b>
<b>MORTGAGE RESEARCH CENTER</b>				
HOWARD RUTH	368	5189	8/9/2019	\$100,097.00
			<b>1</b>	<b>\$100,097.00</b>
<b>MURRAY MICHAEL B</b>				
BRUDER RICHARD	368	5416	8/19/2019	\$340,000.00
			<b>1</b>	<b>\$340,000.00</b>
<b>OLD MISSOURI BANK</b>				
TIMBROOK DANA	368	5570	8/26/2019	\$50,000.00
			<b>1</b>	<b>\$50,000.00</b>
<b>PACKER DARRELL</b>				
DUKE FLORENCE	368	5171	8/9/2019	\$7,000.00
			<b>1</b>	<b>\$7,000.00</b>
<b>PENNYMAC LOAN SERVICES</b>				
STEADMAN JUSTIN R	368	5340	8/16/2019	\$199,470.00
			<b>1</b>	<b>\$199,470.00</b>
<b>PEOPLES BANK</b>				
NURSARIWALA SEFALI	368	5000	8/2/2019	\$484,350.00
NURSARIWALA SEFALI	368	5001	8/2/2019	\$423,450.00
SCRIBNER CATHY	368	5011	8/2/2019	\$42,000.00
TYLER ALVIN	368	5418	8/19/2019	\$111,000.00
CARRIER LARISSA ANN	368	5435	8/20/2019	\$166,000.00
DANNER BRENDA	368	5471	8/22/2019	\$309,400.00
GARWOOD KIRSTIE	368	5474	8/22/2019	\$56,000.00
MERRIMAN JULIE	368	5502	8/23/2019	\$35,000.00
LAVELLE THOMAS	368	5507	8/23/2019	\$9,482.22
SNOW LISA M	368	5511	8/23/2019	\$106,800.00
SMITH KARA	368	5745	8/30/2019	\$248,310.00
			<b>11</b>	<b>\$1,991,792.22</b>
<b>PINNACLE BANK</b>				
CAREY JESS	368	4999	8/2/2019	\$180,000.00
PORTER LAUREN C	368	5125	8/8/2019	\$121,500.00
BREIDENSTEIN DESIREE M	368	5537	8/26/2019	\$238,400.00
WARD LELA	368	5585	8/27/2019	\$313,000.00
			<b>4</b>	<b>\$852,900.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>QUICKEN LOANS</b>				
GAUTZ CLAY DAMON	368	4982	8/1/2019	\$145,319.00
WHITTLE BETH	368	5108	8/7/2019	\$102,506.00
BARNARD WILLIAM SPENCER	368	5174	8/9/2019	\$201,286.00
KAMGULIA SHERRI	368	5176	8/9/2019	\$344,850.00
HORN GIDEON	368	5214	8/12/2019	\$87,387.00
BUZZARD SABRINA	368	5281	8/14/2019	\$103,785.00
NAPIER JOSEPH	368	5285	8/14/2019	\$136,770.00
WINCHESTER TRAVIS	368	5338	8/16/2019	\$180,000.00
GOCKE JUSTIN	368	5403	8/19/2019	\$111,412.00
BLACK VIRGINIA	368	5580	8/27/2019	\$108,000.00
COOK CATHERINE MELISSA	368	5583	8/27/2019	\$135,000.00
GONZALEZ JORGE LUIS	368	5613	8/27/2019	\$200,000.00
			<b>12</b>	<b>\$1,856,315.00</b>
<b>RANDOLPH REX LYNN TR</b>				
JONES JEREMY DWAYNE	368	5191	8/9/2019	\$179,100.00
			<b>1</b>	<b>\$179,100.00</b>
<b>READYCAP COMMERCIAL, LLC</b>				
BIG SPRING PLAZA, LLC	368	5144	8/8/2019	\$2,350,000.00
			<b>1</b>	<b>\$2,350,000.00</b>
<b>SCHWEITZER SIERRA</b>				
GARCIA MARTA VINCENTE	368	5457	8/21/2019	\$33,000.00
			<b>1</b>	<b>\$33,000.00</b>
<b>SCHWEITZER SIERRA LYNN</b>				
LOPEZ FREDDY	368	5217	8/12/2019	\$33,000.00
			<b>1</b>	<b>\$33,000.00</b>
<b>SERVION, INC</b>				
BAUM BRENNAN SHEA	368	5699	8/28/2019	\$157,102.00
			<b>1</b>	<b>\$157,102.00</b>
<b>SILER JAMES B</b>				
VANSLYKE DAKOTA R	368	5525	8/23/2019	\$48,000.00
			<b>1</b>	<b>\$48,000.00</b>
<b>SILER LINDA L</b>				
VANSLYKE FELICIA D	368	5525	8/23/2019	\$48,000.00
			<b>1</b>	<b>\$48,000.00</b>

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<b>SOUTHWEST MISSOURI BANK</b>				
MILLER DIANA E	368	4939	8/1/2019	\$175,000.00
HARRISON WARNER PROPERTIES, LLC	368	4997	8/2/2019	\$60,000.00
YUST MARK	368	5056	8/5/2019	\$50,200.00
WAGGONER BRIAN L	368	5128	8/8/2019	\$117,827.00
M & J PROPERTIES OF JOPLIN, INC	368	5250	8/13/2019	\$63,000.00
WALKER KIMBERLY N	368	5263	8/13/2019	\$148,800.00
FIKES BARBARA	368	5273	8/14/2019	\$18,000.00
GILMORE GREG	368	5384	8/19/2019	\$37,900.00
MOSS LAUREN M	368	5439	8/20/2019	\$65,000.00
PIM DANA A	368	5440	8/20/2019	\$18,500.00
NEFF PENNY	368	5513	8/23/2019	\$60,000.00
PEREZ SERGIO	368	5514	8/23/2019	\$35,000.00
HENNINGSSEN DIANNE M SIXKILLER	368	5515	8/23/2019	\$72,000.00
MOSER PROPERTIES, LLC	368	5516	8/23/2019	\$132,000.00
YUST MARK	368	5517	8/23/2019	\$65,000.00
KUBICEK TAYLOR JAY	368	5519	8/23/2019	\$12,132.00
MOSLEY WILLIAM	368	5536	8/26/2019	\$156,000.00
EVANS ROBERT	368	5552	8/26/2019	\$56,000.00
MASON ANA	368	5626	8/28/2019	\$60,000.00
GRAHAM MATTHEW L	368	5714	8/29/2019	\$35,500.00
			<b>20</b>	<b>\$1,437,859.00</b>
<b>STRAW LAYTON L</b>				
MANUEL PHILLIP	368	5362	8/16/2019	\$12,000.00
			<b>1</b>	<b>\$12,000.00</b>
<b>STRAW RHONDA G</b>				
MANUEL JANICE	368	5362	8/16/2019	\$12,000.00
			<b>1</b>	<b>\$12,000.00</b>
<b>THE CORNERSTONE BANK</b>				
SOLTOW MARLA ANNETTE	368	5149	8/9/2019	\$253,000.00
JONES KIM	368	5296	8/15/2019	\$112,500.00
SOLTOW MARLA A	368	5348	8/16/2019	\$71,000.00
			<b>3</b>	<b>\$436,500.00</b>
<b>THE MORTGAGE HOUSE</b>				
MAY DEBRA K	368	5407	8/19/2019	\$181,800.00
			<b>1</b>	<b>\$181,800.00</b>
<b>U S BANK</b>				
SHELLENBERGER CHRISTOPHER WALT	368	4986	8/2/2019	\$72,358.00
STIPP HAROLD	368	5022	8/5/2019	\$40,000.00
DUNLAP SHELLEY R	368	5074	8/6/2019	\$39,699.00
WINDER AUSTIN	368	5130	8/8/2019	\$138,000.00
HAASE SUSAN K	368	5131	8/8/2019	\$15,000.00
JENSEN JOHN CARL	368	5150	8/9/2019	\$81,880.13
METZ IWONA SUE	368	5154	8/9/2019	\$137,900.00
MILLARD ELIZABETH A	368	5179	8/9/2019	\$100,000.00
KELLER JANET L	368	5274	8/14/2019	\$27,200.00
JOY KELLEY J	368	5693	8/28/2019	\$157,000.00
			<b>10</b>	<b>\$809,037.13</b>

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<b>USAA FEDERAL SAVINGS BANK</b>				
WIEST JESSICA D	368	5540	8/26/2019	\$158,000.00
			<b>1</b>	<b>\$158,000.00</b>
<b>VANDERBILT MORTGAGE</b>				
BURNS ERIC MATTHEW	368	5409	8/19/2019	\$92,884.51
PARKER KEITH ANDREW	368	5410	8/19/2019	\$78,902.47
			<b>2</b>	<b>\$171,786.98</b>
<b>VETERANS UNITED HOME LOANS</b>				
WINNETT MARISSA L	368	5705	8/29/2019	\$250,510.00
			<b>1</b>	<b>\$250,510.00</b>
<b>VINSON COLBY</b>				
SIDNEY BREKLYN	368	5287	8/14/2019	\$13,800.00
			<b>1</b>	<b>\$13,800.00</b>
<b>WARD MERLE D TR</b>				
SHOEMAKER REBECCA	368	4988	8/2/2019	\$27,500.00
			<b>1</b>	<b>\$27,500.00</b>
<b>WELLS FARGO BANK</b>				
STARK CHASIDY	368	5497	8/23/2019	\$96,000.00
			<b>1</b>	<b>\$96,000.00</b>
<b>REPORT TOTALS:</b>			<b>206</b>	<b>\$29,615,815.66</b>