

LENDER DETAILED ACTIVITY REPORT

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

LENDER DETAILED ACTIVITY REPORT

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| | BOOK # | PAGE # | RECORDED | AMOUNT |
|--|--------|--------|-----------|-----------------------|
| <u>A1 MORTGAGE GROUP</u> | | | | |
| ALDERS, LINDA S | 2019 | 9809 | 8/1/2019 | \$138,690.00 |
| | | | 1 | \$138,690.00 |
| <u>AMERICAN ADVISORS GROUP</u> | | | | |
| GENESON, KATHY S | 2019 | 10107 | 8/6/2019 | \$163,500.00 |
| | | | 1 | \$163,500.00 |
| <u>ARVEST BANK</u> | | | | |
| WILLENBORG, ALISHA DAWN | 2019 | 9865 | 8/1/2019 | \$151,920.00 |
| WILSON, VICKY L | 2019 | 9995 | 8/5/2019 | \$60,000.00 |
| THOMPSON, KRISTI M | 2019 | 10031 | 8/5/2019 | \$15,556.00 |
| BRYANT, MAX G \AKA GREGORY M BRYANT | 2019 | 10115 | 8/6/2019 | \$35,000.00 |
| RADNEY, LAURIE A | 2019 | 10171 | 8/7/2019 | \$80,000.00 |
| KARGEL, BRENDOLYN | 2019 | 10194 | 8/7/2019 | \$329,900.00 |
| NICHOLS, SHEILA J | 2019 | 10489 | 8/14/2019 | \$200,000.00 |
| PITTMAN, TYLER | 2019 | 10536 | 8/14/2019 | \$152,950.00 |
| CRANK, TRUDY A | 2019 | 10686 | 8/16/2019 | \$103,920.00 |
| RITTER, AMANDA S | 2019 | 10919 | 8/21/2019 | \$255,000.00 |
| BUTVILAS, KEITH | 2019 | 11030 | 8/23/2019 | \$255,455.00 |
| CHASTAIN, JOSHUA D | 2019 | 11114 | 8/26/2019 | \$375,250.00 |
| SKINNER RENTALS, LLC | 2019 | 11203 | 8/27/2019 | \$85,000.00 |
| SKINNER, LINDSAY D | 2019 | 11205 | 8/27/2019 | \$85,000.00 |
| SKINNER, LINDSAY D | 2019 | 11207 | 8/27/2019 | \$10,000.00 |
| SWARTZ, PAMALA | 2019 | 11258 | 8/28/2019 | \$249,986.00 |
| BOWERS, DEANNA L | 2019 | 11432 | 8/30/2019 | \$100,000.00 |
| ELMORE, ANDREA D | 2019 | 11448 | 8/30/2019 | \$30,000.00 |
| | | | 18 | \$2,574,937.00 |
| <u>ASSEMBLIES OF GOD CREDIT UNION</u> | | | | |
| BRASCHLER, JESSICA | 2019 | 9847 | 8/1/2019 | \$243,000.00 |
| BURKE, TRAVIS | 2019 | 9977 | 8/5/2019 | \$227,000.00 |
| CHISUM, JULIE N | 2019 | 10072 | 8/6/2019 | \$198,000.00 |
| AUSTIN, WILLIAM | 2019 | 10127 | 8/6/2019 | \$154,755.00 |
| | | | 4 | \$822,755.00 |
| <u>BANCORPSOUTH BANK</u> | | | | |
| FISHER, TARA E | 2019 | 9820 | 8/1/2019 | \$50,000.00 |
| TONER, BONNIE J | 2019 | 10558 | 8/15/2019 | \$276,300.00 |
| SCOTT, JANIS L | 2019 | 10584 | 8/15/2019 | \$315,000.00 |
| DJC CONSTRUCTION II LLC | 2019 | 10595 | 8/15/2019 | \$206,400.00 |
| DJC CONSTRUCTION II LLC | 2019 | 10597 | 8/15/2019 | \$206,400.00 |
| DJC CONSTRUCTION II LLC | 2019 | 10599 | 8/15/2019 | \$206,400.00 |
| MCKNIGHT, KAREN J | 2019 | 11055 | 8/26/2019 | \$117,000.00 |
| FULNECKY, ERIC | 2019 | 11061 | 8/26/2019 | \$701,100.00 |
| | | | 8 | \$2,078,600.00 |
| <u>BANK OF AMERICA</u> | | | | |
| CLEGG, TIMOTHY D II | 2019 | 11392 | 8/30/2019 | \$150,000.00 |
| | | | 1 | \$150,000.00 |

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|--|--------|--------|-----------|---------------------|
| BANK OF BILLINGS | | | | |
| BD CONSTRUCTION & REMOLDING, LLC | 2019 | 10450 | 8/13/2019 | \$133,600.00 |
| | | | 1 | \$133,600.00 |
| BANK OF BOLIVAR | | | | |
| 1ST AVENUE PROPERTIES, LLC SERIES J | 2019 | 9933 | 8/2/2019 | \$133,200.00 |
| BADER, JENNIFER | 2019 | 9997 | 8/5/2019 | \$277,600.00 |
| CAMPBELL, CHRISTIE | 2019 | 10448 | 8/13/2019 | \$195,105.00 |
| SHELTON, LAKE | 2019 | 10662 | 8/16/2019 | \$128,000.00 |
| | | | 4 | \$733,905.00 |
| BANK OF COLORADO | | | | |
| OLEARNICK, MICHAEL | 2019 | 11111 | 8/26/2019 | \$221,063.00 |
| | | | 1 | \$221,063.00 |
| BANK OF LITTLE ROCK MORTGAGE | | | | |
| FLOWERS, KHALIL ABDUL | 2019 | 9835 | 8/1/2019 | \$259,200.00 |
| MENDELEYEV, VALENTINA | 2019 | 9959 | 8/5/2019 | \$121,500.00 |
| PERETSKIY VASILYI | 2019 | 11074 | 8/26/2019 | \$125,400.00 |
| KIGILYUK, OKSANA | 2019 | 11367 | 8/29/2019 | \$137,000.00 |
| | | | 4 | \$643,100.00 |
| BANK OF SULLIVAN | | | | |
| GLOE PROPERTIES, LLC | 2019 | 11053 | 8/26/2019 | \$50,000.00 |
| | | | 1 | \$50,000.00 |
| BLUCURRENT CREDIT UNION | | | | |
| MCCARY, JENNIFER D | 2019 | 9987 | 8/5/2019 | \$90,000.00 |
| HUTCHINSON, JEFFREY | 2019 | 10070 | 8/6/2019 | \$80,000.00 |
| SHAFFER, JASON N | 2019 | 10280 | 8/9/2019 | \$33,000.00 |
| BROWN, GABRIEL A | 2019 | 10556 | 8/15/2019 | \$41,000.00 |
| KELLY, JESSICA MARIE | 2019 | 10689 | 8/16/2019 | \$123,300.00 |
| PARSONS, JAMIE L | 2019 | 11147 | 8/27/2019 | \$20,000.00 |
| COCHRAN, JASON DAVID | 2019 | 11313 | 8/29/2019 | \$60,000.00 |
| DECKARD, CAMMI | 2019 | 11377 | 8/29/2019 | \$106,400.00 |
| HINKLEY, SHAWN M | 2019 | 11413 | 8/30/2019 | \$25,500.00 |
| | | | 9 | \$579,200.00 |
| BOWEN, ANN RENE A | | | | |
| HARRISON, M LANE | 2019 | 10670 | 8/16/2019 | \$20,250.00 |
| | | | 1 | \$20,250.00 |
| BOWEN, REVOCABLE TRUST | | | | |
| HARRISON, CHRISTIN | 2019 | 10670 | 8/16/2019 | \$20,250.00 |
| | | | 1 | \$20,250.00 |
| BRANSON BANK | | | | |
| SMALLIN CIVIL WAR CAVE HISTORIC DISTRI | 2019 | 9992 | 8/5/2019 | \$237,789.92 |
| TURNER, SUZANNE N | 2019 | 10193 | 8/7/2019 | \$172,800.00 |
| ARNEY, GLORIA R | 2019 | 10755 | 8/19/2019 | \$325,000.00 |
| | | | 3 | \$735,589.92 |
| BROKER SOLUTIONS | | | | |
| LUPPO, YANN | 2019 | 10420 | 8/13/2019 | \$75,750.00 |
| | | | 1 | \$75,750.00 |

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|--|--------|--------|-----------|-----------------------|
| BROWN COW PROPERTIES | | | | |
| OZARKS HOUSE BUYERS LLC | 2019 | 11408 | 8/30/2019 | \$83,885.86 |
| | | | 1 | \$83,885.86 |
| CALIBER HOME LOANS | | | | |
| GUIN, DANIEL | 2019 | 11221 | 8/27/2019 | \$199,710.00 |
| | | | 1 | \$199,710.00 |
| CANOPY MORTGAGE | | | | |
| SHOEMAKER CHALENE ELIZABETH | 2019 | 9972 | 8/5/2019 | \$217,455.00 |
| | | | 1 | \$217,455.00 |
| CARDINAL FINANCIAL | | | | |
| SMIRTH, BARRY | 2019 | 11126 | 8/26/2019 | \$165,000.00 |
| | | | 1 | \$165,000.00 |
| CARRINGTON MORTGAGE SERVICES LLC | | | | |
| COUNCIL, MATTHEW MICHAEL | 2019 | 10657 | 8/16/2019 | \$138,765.00 |
| | | | 1 | \$138,765.00 |
| CARRINGTON MORTGAGE SERVICES, LLC | | | | |
| WILLIAMS, JENNIFER K | 2019 | 10873 | 8/21/2019 | \$118,487.00 |
| | | | 1 | \$118,487.00 |
| CENTRAL BANK OF THE OZARKS | | | | |
| STONE, JULIA R | 2019 | 9880 | 8/2/2019 | \$121,500.00 |
| LOVELACE, NICOLE | 2019 | 9914 | 8/2/2019 | \$191,240.00 |
| STONE, JULIA R | 2019 | 10192 | 8/7/2019 | \$112,000.00 |
| AARON BINGHAM CONSTRUCTION LLC | 2019 | 10225 | 8/8/2019 | \$369,300.00 |
| COPELAND, SHEILA M TRUST | 2019 | 10283 | 8/9/2019 | \$50,000.00 |
| OLDE WORLD HOLDINGS LLC | 2019 | 10365 | 8/12/2019 | \$255,920.00 |
| OLDE WORLD HOLDINGS LLC | 2019 | 10367 | 8/12/2019 | \$255,920.00 |
| OLD WORLD HOLDINGS LLC | 2019 | 10371 | 8/12/2019 | \$255,920.00 |
| OLD WORLD HOLDINGS LLC | 2019 | 10373 | 8/12/2019 | \$173,120.00 |
| OLDE WORLD HOLDINGS, LLC | 2019 | 10376 | 8/12/2019 | \$255,920.00 |
| REECE, ERIC | 2019 | 10385 | 8/12/2019 | \$45,000.00 |
| SCHROEDER, HEATHER | 2019 | 10405 | 8/12/2019 | \$222,200.00 |
| COLE, REBEKAH LYNN | 2019 | 10441 | 8/13/2019 | \$98,500.00 |
| LASKY, HEATHER | 2019 | 10452 | 8/13/2019 | \$204,500.00 |
| HALL, TERRY D | 2019 | 10475 | 8/14/2019 | \$200,000.00 |
| STEELEY, ANTHONY P | 2019 | 10710 | 8/19/2019 | \$115,000.00 |
| GRAHL, RHONDA D | 2019 | 10741 | 8/19/2019 | \$72,500.00 |
| DAVIS, NAOMI R | 2019 | 10819 | 8/20/2019 | \$177,450.00 |
| MERRITT, ROBERT DEWAYNE | 2019 | 10861 | 8/20/2019 | \$370,000.00 |
| HOFFMAN, DRUSCILLA ANN | 2019 | 10913 | 8/21/2019 | \$181,900.00 |
| BAKESZ, JAMES | 2019 | 11068 | 8/26/2019 | \$23,000.00 |
| ALBRIGHT, TIMOTHY | 2019 | 11118 | 8/26/2019 | \$94,850.00 |
| RUBAN, VIKTOR I | 2019 | 11172 | 8/27/2019 | \$30,000.00 |
| MERRITT, RALPH E | 2019 | 11251 | 8/28/2019 | \$15,000.00 |
| HILLHOUSE, BRANDON K | 2019 | 11254 | 8/28/2019 | \$105,300.00 |
| COOPER, NIGEL M | 2019 | 11264 | 8/28/2019 | \$46,722.00 |
| CORBETT PROPERTY COMPANY | 2019 | 11442 | 8/30/2019 | \$50,000.00 |
| TRAUTMANN TRUST | 2019 | 11443 | 8/30/2019 | \$272,000.00 |
| | | | 28 | \$4,364,762.00 |

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| CITIZENS BANK | | | | |
| HAGER, JUDY L | 2019 | 10180 | 8/7/2019 | \$190,000.00 |
| MCCLINTICK, HAYLEY | 2019 | 10908 | 8/21/2019 | \$438,300.00 |
| PHILLIPS, DENISE | 2019 | 11035 | 8/23/2019 | \$328,650.00 |
| | | | 3 | \$956,950.00 |
| CITIZENS BANK OF NEWBURG | | | | |
| DIAMOND HOME DEVELOPMENT | 2019 | 10105 | 8/6/2019 | \$86,620.60 |
| | | | 1 | \$86,620.60 |
| CITIZENS BANK OF ROGERSVILLE | | | | |
| BCH PROPERTIES LLC | 2019 | 9852 | 8/1/2019 | \$1,800,000.00 |
| HARDECKE, DARREN M | 2019 | 10084 | 8/6/2019 | \$25,000.00 |
| WILLIAMS, FELICIA M | 2019 | 10094 | 8/6/2019 | \$308,000.00 |
| WATSON, JAMES E | 2019 | 10756 | 8/19/2019 | \$213,000.00 |
| WILHELM, JENNIFER | 2019 | 10820 | 8/20/2019 | \$70,000.00 |
| ALBERS, DARRELL R | 2019 | 10953 | 8/22/2019 | \$19,500.00 |
| PETERSEN, KRISTINA | 2019 | 11016 | 8/23/2019 | \$15,000.00 |
| | | | 7 | \$2,450,500.00 |
| CITIZENS COMMUNITY BANK | | | | |
| DIEFENBACH, TOMIL | 2019 | 11434 | 8/30/2019 | \$335,200.00 |
| | | | 1 | \$335,200.00 |
| CMG MORTGAGE | | | | |
| GARRETT, STACY | 2019 | 10386 | 8/12/2019 | \$116,000.00 |
| | | | 1 | \$116,000.00 |
| COMMERCE BANK | | | | |
| BUMBERRY, JULIA K | 2019 | 9963 | 8/5/2019 | \$167,920.00 |
| STARK, KATRINA ANN | 2019 | 10048 | 8/6/2019 | \$42,000.00 |
| SMARTT, DAVID MICHAEL | 2019 | 10303 | 8/9/2019 | \$381,500.00 |
| WELLS, ROBERT BRENT | 2019 | 10648 | 8/16/2019 | \$54,755.00 |
| FORESEE, LANCE W | 2019 | 10869 | 8/20/2019 | \$150,000.00 |
| GRIFFIN, GRETA | 2019 | 11069 | 8/26/2019 | \$289,481.00 |
| | | | 6 | \$1,085,656.00 |
| COMMISSIONER OF HOUSING AND URBAN DEVELOPMEN | | | | |
| GENESON, KATHY S | 2019 | 10108 | 8/6/2019 | \$163,500.00 |
| | | | 1 | \$163,500.00 |
| COMMUNITY FIRST NATIONAL BANK | | | | |
| FRYE, BRANDON | 2019 | 9844 | 8/1/2019 | \$455,300.00 |
| | | | 1 | \$455,300.00 |

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| DAS ACQUISITION COMPANY | | | | |
| PRICE, HILARY M | 2019 | 9870 | 8/1/2019 | \$211,404.00 |
| CUTTER, KATHRYN J | 2019 | 9918 | 8/2/2019 | \$239,001.00 |
| DACOSTA, JASON | 2019 | 9953 | 8/2/2019 | \$169,500.00 |
| WEATHERFORD, WILLIAM AARON | 2019 | 10306 | 8/9/2019 | \$195,573.00 |
| WHEATLEY, ROBYN KAY | 2019 | 10313 | 8/9/2019 | \$146,205.00 |
| LAMA, KASEY | 2019 | 10457 | 8/13/2019 | \$313,405.00 |
| WAKE, BLAIN | 2019 | 10626 | 8/16/2019 | \$235,063.00 |
| ROBERTS, JANICE | 2019 | 10838 | 8/20/2019 | \$30,000.00 |
| EWART, RYAN D | 2019 | 10896 | 8/21/2019 | \$96,000.00 |
| MACCHI, COLE | 2019 | 11034 | 8/23/2019 | \$164,646.00 |
| ADER, DAVID | 2019 | 11043 | 8/23/2019 | \$168,683.00 |
| CALVIRD, MICHAEL | 2019 | 11104 | 8/26/2019 | \$132,456.00 |
| MACPHERSON, DAVID RYAN | 2019 | 11177 | 8/27/2019 | \$341,000.00 |
| BILYEU, JUANITA | 2019 | 11179 | 8/27/2019 | \$137,464.00 |
| ALLHANDS, ALEXIS CHARRISE | 2019 | 11266 | 8/28/2019 | \$115,900.00 |
| MEADOWS, SHELLY D | 2019 | 11291 | 8/28/2019 | \$180,175.00 |
| TREAT, ROBERT H | 2019 | 11412 | 8/30/2019 | \$126,262.00 |
| | | | 17 | \$3,002,737.00 |
| DITECH FINANCIAL | | | | |
| REED, CHRISTOPHER A | 2019 | 10719 | 8/19/2019 | \$144,620.00 |
| | | | 1 | \$144,620.00 |
| EDUCATIONAL COMMUNITY CREDIT UNION | | | | |
| WAKE, DARREN WAYNE | 2019 | 9897 | 8/2/2019 | \$20,000.00 |
| | | | 1 | \$20,000.00 |
| FCS FINANCIAL | | | | |
| PELLHAM, JERRY | 2019 | 10494 | 8/14/2019 | \$365,000.00 |
| | | | 1 | \$365,000.00 |
| FEDERAL THRIFT | | | | |
| BENSON, MICHAEL L AND REBECCA L TRUST | 2019 | 11197 | 8/27/2019 | \$109,500.00 |
| | | | 1 | \$109,500.00 |
| FINANCE OF AMERICA REVERSE | | | | |
| WITT, MARIE A | 2019 | 10035 | 8/5/2019 | \$345,000.00 |
| | | | 1 | \$345,000.00 |
| FIRST COMMUNITY MORTGAGE | | | | |
| WORKMAN, LAURI | 2019 | 10447 | 8/13/2019 | \$123,737.00 |
| BURK, EARL D | 2019 | 10487 | 8/14/2019 | \$190,000.00 |
| | | | 2 | \$313,737.00 |
| FIRST COMMUNITY MORTGAGE OF GREATER SPRINGFIE | | | | |
| BAKER, RON M | 2019 | 11140 | 8/27/2019 | \$466,450.00 |
| | | | 1 | \$466,450.00 |
| FIRSTBANK | | | | |
| KHARE, SHIKHAR | 2019 | 10845 | 8/20/2019 | \$297,000.00 |
| | | | 1 | \$297,000.00 |

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| FLAGSTAR BANK | | | | |
| WRIGHT, CAMERON | 2019 | 10350 | 8/12/2019 | \$420,000.00 |
| | | | 1 | \$420,000.00 |
| FLAT BRANCH HOME LOANS | | | | |
| YEARY, DANNY | 2019 | 11032 | 8/23/2019 | \$146,800.00 |
| STEELE, KATHY S | 2019 | 11036 | 8/23/2019 | \$81,100.00 |
| | | | 2 | \$227,900.00 |
| FLAT BRANCH MORTGAGE | | | | |
| KNIGHT, JON | 2019 | 10016 | 8/5/2019 | \$244,000.00 |
| DUVAL, JACE | 2019 | 10058 | 8/6/2019 | \$142,373.00 |
| MCKINNEY, SCOTT | 2019 | 10125 | 8/6/2019 | \$141,500.00 |
| GRONVOLD, JOSHUA | 2019 | 10137 | 8/6/2019 | \$153,745.00 |
| GEORGE, JANET E | 2019 | 10185 | 8/7/2019 | \$183,515.00 |
| WESTMORELAND, RYAN C | 2019 | 10198 | 8/7/2019 | \$142,424.00 |
| RODRIGUEZ NICOLE | 2019 | 10397 | 8/12/2019 | \$176,128.00 |
| GOODENOW, TRINA | 2019 | 10459 | 8/13/2019 | \$188,890.00 |
| CUNNINGHAM, CARA | 2019 | 10511 | 8/14/2019 | \$200,000.00 |
| GORMAN, ADAM | 2019 | 10531 | 8/14/2019 | \$104,900.00 |
| VAN ASCH, NEIL JOHN | 2019 | 10829 | 8/20/2019 | \$228,000.00 |
| LOOMIS, ASHLEY NICOLE | 2019 | 11298 | 8/28/2019 | \$119,191.00 |
| DIVINE, AMANDA | 2019 | 11419 | 8/30/2019 | \$268,000.00 |
| HUBBARD, SAMANTHA | 2019 | 11427 | 8/30/2019 | \$201,400.00 |
| SCHERMER, ALISSA L | 2019 | 11440 | 8/30/2019 | \$184,000.00 |
| BROWN, DARLA | 2019 | 11449 | 8/30/2019 | \$184,800.00 |
| | | | 16 | \$2,862,866.00 |
| FORTUNE BANK | | | | |
| ALLEN, VICKY L | 2019 | 10936 | 8/22/2019 | \$297,000.00 |
| | | | 1 | \$297,000.00 |
| FOUNDATION CREDIT UNION | | | | |
| CARPENTER, ASHLEY | 2019 | 10298 | 8/9/2019 | \$55,800.00 |
| | | | 1 | \$55,800.00 |
| FREEDOM BANK OF SOUTHERN MISSOURI | | | | |
| 865 ENTERPRISE, LLC | 2019 | 10781 | 8/19/2019 | \$620,000.00 |
| KENT HOLDER HOMES, LLC | 2019 | 10888 | 8/21/2019 | \$292,000.00 |
| KENT HOLDER HOMES, LLC | 2019 | 10889 | 8/21/2019 | \$292,000.00 |
| | | | 3 | \$1,204,000.00 |
| FREEDOM MORTGAGE | | | | |
| JOHNSON GLEN A | 2019 | 10656 | 8/16/2019 | \$328,855.00 |
| KYLE, KAREN A | 2019 | 11415 | 8/30/2019 | \$188,160.00 |
| | | | 2 | \$517,015.00 |
| GATEWAY MORTGAGE GROUP | | | | |
| KINYON MITCHELL | 2019 | 9861 | 8/1/2019 | \$112,000.00 |
| SWENSON, MARY M | 2019 | 9925 | 8/2/2019 | \$90,100.00 |
| RAMLOW, STEPHANIE JOHNNELL TRUST | 2019 | 11435 | 8/30/2019 | \$268,000.00 |
| | | | 3 | \$470,100.00 |

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| GERSHMAN INVESTMENT | | | | |
| FUENTES, ARLETH | 2019 | 11099 | 8/26/2019 | \$205,214.00 |
| | | | 1 | \$205,214.00 |
| GERSHMAN MORTGAGE | | | | |
| WEAVER, RANDY D JR | 2019 | 9808 | 8/1/2019 | \$147,373.00 |
| WOOD, SARA M | 2019 | 9916 | 8/2/2019 | \$273,951.00 |
| MONGER, ANDREA J | 2019 | 9979 | 8/5/2019 | \$271,500.00 |
| TENNISON, ALEXANDRA R | 2019 | 10006 | 8/5/2019 | \$121,250.00 |
| JARMAN, CHARLENE | 2019 | 10023 | 8/5/2019 | \$212,657.00 |
| DOWNTON, LEE M | 2019 | 10077 | 8/6/2019 | \$219,090.00 |
| BEAVERS, BRANDEE J | 2019 | 10229 | 8/8/2019 | \$260,000.00 |
| DAVIS, NATALIE | 2019 | 10245 | 8/8/2019 | \$291,365.00 |
| WARD, CHRISTOPHER B | 2019 | 10251 | 8/8/2019 | \$315,391.00 |
| BROWN, JACOB | 2019 | 10291 | 8/9/2019 | \$150,000.00 |
| MCDONALD, KELLIE J | 2019 | 10501 | 8/14/2019 | \$276,760.00 |
| PERRY, SARAH S | 2019 | 10503 | 8/14/2019 | \$166,666.00 |
| HUNT, SCOTT | 2019 | 10520 | 8/14/2019 | \$56,033.00 |
| WOODRUFF JR, MICHAEL D | 2019 | 10525 | 8/14/2019 | \$197,555.00 |
| KEOHANE, ERIKA | 2019 | 10673 | 8/16/2019 | \$200,457.00 |
| PARKER, SHERRY | 2019 | 10733 | 8/19/2019 | \$146,000.00 |
| ROBERTS, BRIAN | 2019 | 10773 | 8/19/2019 | \$219,355.00 |
| SCHLENKER, CANDICE | 2019 | 11272 | 8/28/2019 | \$410,000.00 |
| PATTON, JENNA L | 2019 | 11430 | 8/30/2019 | \$223,250.00 |
| | | | 19 | \$4,158,653.00 |
| GREAT SOUTHERN BANK | | | | |
| VAN WEHEL, MONA LYNNE TRUST | 2019 | 9831 | 8/1/2019 | \$30,000.00 |
| EZELL, ALISA | 2019 | 9867 | 8/1/2019 | \$199,000.00 |
| BRATKOV, TAMARA S | 2019 | 10000 | 8/5/2019 | \$50,000.00 |
| KENDALL, SUZANNE MARIE | 2019 | 10046 | 8/5/2019 | \$37,000.00 |
| NELSON, LESLIE ANN | 2019 | 10089 | 8/6/2019 | \$279,900.00 |
| SEDIG, WALLETA A | 2019 | 10134 | 8/6/2019 | \$111,250.00 |
| BROWN, CLARENCE L | 2019 | 10162 | 8/7/2019 | \$88,000.00 |
| MAHNER, BETHANY | 2019 | 10358 | 8/12/2019 | \$152,000.00 |
| GRIFFIN, CYNTHIA | 2019 | 10410 | 8/12/2019 | \$169,900.00 |
| HAMMILL, FRANK | 2019 | 10464 | 8/13/2019 | \$225,000.00 |
| FAHRLANDER, JEFFREY S AND APRIL L LIVI | 2019 | 10473 | 8/14/2019 | \$300,000.00 |
| WALCZYK, TIMOTHY | 2019 | 10474 | 8/14/2019 | \$22,000.00 |
| MELTON, WESLEY D | 2019 | 10529 | 8/14/2019 | \$15,000.00 |
| MARTIN, AMBER N | 2019 | 10589 | 8/15/2019 | \$72,000.00 |
| ADAMS, STEPHEN D | 2019 | 10666 | 8/16/2019 | \$120,000.00 |
| RUFFNER, RONALD E | 2019 | 10898 | 8/21/2019 | \$70,000.00 |
| WILL, MELISSA A | 2019 | 11096 | 8/26/2019 | \$407,200.00 |
| WILL, BLAKE A | 2019 | 11108 | 8/26/2019 | \$50,900.00 |
| BATH, NATHAN J | 2019 | 11116 | 8/26/2019 | \$123,500.00 |
| WOLF RESIDENTIAL LLC | 2019 | 11211 | 8/27/2019 | \$141,950.00 |
| WOLF RESIDENTIAL LLC | 2019 | 11214 | 8/27/2019 | \$186,558.00 |
| WOLF RESIDENTIAL LLC | 2019 | 11217 | 8/27/2019 | \$169,766.00 |
| GARCIA, AGUSTIN | 2019 | 11256 | 8/28/2019 | \$90,909.00 |
| | | | 23 | \$3,111,833.00 |
| GUARANTEED RATE | | | | |
| KREISEL, ADAM | 2019 | 10320 | 8/9/2019 | \$175,750.00 |
| | | | 1 | \$175,750.00 |

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|--------------------------------------|--------|--------|-----------|-----------------------|
| GUARANTEED RATE INC | | | | |
| RACHEL, MATTHEW D | 2019 | 10644 | 8/16/2019 | \$186,558.00 |
| | | | 1 | \$186,558.00 |
| GUARANTY BANK | | | | |
| SCHMITZ, AMBER M | 2019 | 9845 | 8/1/2019 | \$219,800.00 |
| MEADOWS, GABE H | 2019 | 9922 | 8/2/2019 | \$180,508.00 |
| COATNEY, SARA R | 2019 | 10095 | 8/6/2019 | \$215,850.00 |
| K & M ENTERPRISES OF MO, INC | 2019 | 10168 | 8/7/2019 | \$63,000.00 |
| ASHWORTH, SHARON E TRUST | 2019 | 10553 | 8/15/2019 | \$20,000.00 |
| STOCKSTILL, WILLIAM C | 2019 | 10578 | 8/15/2019 | \$140,000.00 |
| LINVILLE CONSTRUCTION LLC | 2019 | 10633 | 8/16/2019 | \$215,400.00 |
| LINVILLE CONSTRUCTION LLC | 2019 | 10634 | 8/16/2019 | \$215,400.00 |
| KUSE, JANICE | 2019 | 10714 | 8/19/2019 | \$355,000.00 |
| BROWN, DARRIE L | 2019 | 10825 | 8/20/2019 | \$265,000.00 |
| KING, FRANK | 2019 | 10997 | 8/23/2019 | \$65,000.00 |
| KIRKPATRICK, DALLAS | 2019 | 11065 | 8/26/2019 | \$259,000.00 |
| MILLER, NICHOLAS K | 2019 | 11242 | 8/28/2019 | \$179,200.00 |
| VAN DUSEN, JOHN D | 2019 | 11374 | 8/29/2019 | \$276,900.00 |
| | | | 14 | \$2,670,058.00 |
| GUILD MORTGAGE | | | | |
| GASPERONI, SARAH | 2019 | 9855 | 8/1/2019 | \$243,760.00 |
| | | | 1 | \$243,760.00 |
| HAGEWOOD, ROY | | | | |
| LAWSON, DUSTIN | 2019 | 9851 | 8/1/2019 | \$124,900.00 |
| | | | 1 | \$124,900.00 |
| HAGEWOOD, SHERYL | | | | |
| LAWSON, SARAH | 2019 | 9851 | 8/1/2019 | \$124,900.00 |
| | | | 1 | \$124,900.00 |
| HAWTHORN BANK | | | | |
| MANNING, CRYSTAL G | 2019 | 10340 | 8/12/2019 | \$29,200.00 |
| HAWTHORNE CREEK HOMES, LLC | 2019 | 10702 | 8/19/2019 | \$170,578.77 |
| HAWTHORNE CREEK HOMES, LLC | 2019 | 10703 | 8/19/2019 | \$75,000.00 |
| | | | 3 | \$274,778.77 |
| HOLT PROPERTIES | | | | |
| SERVE WELL PROPERTIES, LLC | 2019 | 9941 | 8/2/2019 | \$250,000.00 |
| SERVE WELL PROPERTIES, LLC | 2019 | 9945 | 8/2/2019 | \$370,000.00 |
| | | | 2 | \$620,000.00 |
| HOME LOAN INVESTMENT BANK | | | | |
| ROGGE, AMANDA N | 2019 | 10783 | 8/19/2019 | \$25,000.00 |
| | | | 1 | \$25,000.00 |
| HOMEBRIDGE FINANCIAL SERVICES | | | | |
| WINGENDER, MARION D | 2019 | 10037 | 8/5/2019 | \$146,161.00 |
| | | | 1 | \$146,161.00 |

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|--|--------|--------|-----------|-----------------------|
| JPMORGAN CHASE BANK | | | | |
| ADDISON, JANA M | 2019 | 10956 | 8/22/2019 | \$50,000.00 |
| DURBIN, MICHAEL J | 2019 | 11060 | 8/26/2019 | \$79,400.00 |
| | | | 2 | \$129,400.00 |
| KELLER MORTGAGE | | | | |
| OAKS, ANITA ANNETTE | 2019 | 10500 | 8/14/2019 | \$199,500.00 |
| | | | 1 | \$199,500.00 |
| KNIGHT HEATING AND AIR CONDITONING, INC | | | | |
| HOSKINS, KEVIN | 2019 | 10370 | 8/12/2019 | \$6,414.62 |
| | | | 1 | \$6,414.62 |
| LAKEVIEW LOAN SERVICING | | | | |
| GIERUT, KEITH R | 2019 | 10146 | 8/7/2019 | \$157,102.00 |
| SOSA, VANESSA K | 2019 | 10332 | 8/12/2019 | \$312,946.00 |
| | | | 2 | \$470,048.00 |
| LEGACY BANK AND TRUST | | | | |
| CRONKHITE INVESTMENTS, LLC | 2019 | 9954 | 8/5/2019 | \$25,000.00 |
| STEELMAN, ROSS J | 2019 | 10166 | 8/7/2019 | \$220,000.00 |
| ROOP, TANYA | 2019 | 10240 | 8/8/2019 | \$134,541.17 |
| DS3T PROPERTIES LLC | 2019 | 10645 | 8/16/2019 | \$54,250.00 |
| ZR CONSTRUCTION LLC | 2019 | 10660 | 8/16/2019 | \$74,345.69 |
| MORRIS, CRISTY | 2019 | 10744 | 8/19/2019 | \$15,000.00 |
| 7TH STREET STORAGE LLC | 2019 | 11295 | 8/28/2019 | \$180,250.00 |
| | | | 7 | \$703,386.86 |
| LIBERTY HOME EQUITY SOLUTIONS | | | | |
| RELLER, EDWIN PRESON TR | 2019 | 11200 | 8/27/2019 | \$199,500.00 |
| | | | 1 | \$199,500.00 |
| LOANDEPOT.COM | | | | |
| WAGENKNECHT, SERENA | 2019 | 9937 | 8/2/2019 | \$158,585.00 |
| PRENTICE, PAMELA K | 2019 | 10220 | 8/8/2019 | \$200,651.00 |
| VALE, HANNAH R | 2019 | 10255 | 8/9/2019 | \$408,405.00 |
| LONG, PAMELA R | 2019 | 10264 | 8/9/2019 | \$80,000.00 |
| GARDNER, BRENDA | 2019 | 10436 | 8/13/2019 | \$115,893.00 |
| BRITTON, MICHAEL TRUSTEE | 2019 | 10478 | 8/14/2019 | \$368,000.00 |
| KRUEGER, MADELAINE | 2019 | 10479 | 8/14/2019 | \$225,000.00 |
| VOORHEES, CATHERINE | 2019 | 10722 | 8/19/2019 | \$184,548.00 |
| DIAMOND, SANDRA B | 2019 | 11350 | 8/29/2019 | \$162,000.00 |
| | | | 9 | \$1,903,082.00 |
| MERCY CREDIT UNION | | | | |
| YOUNG, SHERRI JO | 2019 | 10757 | 8/19/2019 | \$60,000.00 |
| | | | 1 | \$60,000.00 |
| METRO CREDIT UNION | | | | |
| HENSON, BRANDON | 2019 | 10081 | 8/6/2019 | \$25,000.01 |
| | | | 1 | \$25,000.01 |

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|---------------------------------------|--------|--------|-----------|-----------------------|
| MID-MISSOURI BANK | | | | |
| MITCHELL, CASEY D | 2019 | 9881 | 8/2/2019 | \$327,923.00 |
| MCCANN, ASHLEY | 2019 | 10018 | 8/5/2019 | \$234,000.00 |
| GRAHAM, LAURA | 2019 | 10039 | 8/5/2019 | \$44,800.00 |
| MAXWELL, DERIC | 2019 | 10468 | 8/13/2019 | \$96,500.00 |
| FINGER, SHAWN | 2019 | 10567 | 8/15/2019 | \$30,000.00 |
| MOON, DENISE R | 2019 | 10619 | 8/15/2019 | \$162,000.00 |
| SNOW, LAURA JANE | 2019 | 10760 | 8/19/2019 | \$218,405.00 |
| WIGHTMAN, JAMI M | 2019 | 10789 | 8/19/2019 | \$75,000.00 |
| CRONKHITE HOMES LLC | 2019 | 11320 | 8/29/2019 | \$163,330.00 |
| CRONKHITE HOMES LLC | 2019 | 11322 | 8/29/2019 | \$163,330.00 |
| CRONKHITE HOMES LLC | 2019 | 11324 | 8/29/2019 | \$163,330.00 |
| | | | 11 | \$1,678,618.00 |
| MISSOURI MORTGAGE SERVICES LLC | | | | |
| PRESTON, CHELSEY R | 2019 | 10575 | 8/15/2019 | \$146,464.00 |
| | | | 1 | \$146,464.00 |
| MORTGAGE SOLUTIONS | | | | |
| LANCE, SARA G | 2019 | 11355 | 8/29/2019 | \$109,000.00 |
| | | | 1 | \$109,000.00 |
| MOVEMENT MORTGAGE | | | | |
| WANJALA, RODRICK | 2019 | 10002 | 8/5/2019 | \$319,113.00 |
| | | | 1 | \$319,113.00 |
| MR. COOPER | | | | |
| WALTZ, BROOKE | 2019 | 11393 | 8/30/2019 | \$147,200.00 |
| | | | 1 | \$147,200.00 |
| MULTIPLI CREDIT UNION | | | | |
| LANE, DAVID C | 2019 | 11249 | 8/28/2019 | \$101,520.00 |
| | | | 1 | \$101,520.00 |
| NATIONSTAR MORTGAGE LLC | | | | |
| SEARSON, MATTHEW | 2019 | 10472 | 8/14/2019 | \$198,921.00 |
| | | | 1 | \$198,921.00 |
| NAVY FEDERAL CREDIT UNION | | | | |
| ZEISLER, JOHN D | 2019 | 10014 | 8/5/2019 | \$259,462.00 |
| DAUGHHETEE, ERIN N | 2019 | 10681 | 8/16/2019 | \$480,000.00 |
| GREGORY, WILLIAM H | 2019 | 10707 | 8/19/2019 | \$294,500.00 |
| BOWLING, WES | 2019 | 10858 | 8/20/2019 | \$168,639.00 |
| | | | 4 | \$1,202,601.00 |
| NBH BANK | | | | |
| BEEMER, ROSIE | 2019 | 11339 | 8/29/2019 | \$141,300.00 |
| | | | 1 | \$141,300.00 |

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|------------------------------------|--------|--------|-----------|-----------------------|
| NEW AMERICAN FUNDING | | | | |
| FOWLER, MIRIAH | 2019 | 10213 | 8/8/2019 | \$133,536.00 |
| PRICE, GOLDIE | 2019 | 10496 | 8/14/2019 | \$245,700.00 |
| PATTERSON, RUTH KATHLEEN | 2019 | 10793 | 8/19/2019 | \$149,900.00 |
| BANEY, CHRISTINA L | 2019 | 10951 | 8/22/2019 | \$188,522.00 |
| RUST, JOSHUA D | 2019 | 11122 | 8/26/2019 | \$191,920.00 |
| | | | 5 | \$909,578.00 |
| NEW DAY FINANCIAL | | | | |
| PREWITT, HELGA A | 2019 | 11406 | 8/30/2019 | \$120,861.00 |
| | | | 1 | \$120,861.00 |
| NORTH AMERICAN SAVINGS BANK | | | | |
| WOOD, LINDA L | 2019 | 10443 | 8/13/2019 | \$128,000.00 |
| | | | 1 | \$128,000.00 |
| NORTHPOINTE BANK | | | | |
| WEXLER, KEVIN WATSON | 2019 | 9815 | 8/1/2019 | \$92,000.00 |
| | | | 1 | \$92,000.00 |
| O'BANNON BANK | | | | |
| SERVE WELL PROPERTIES, LLC | 2019 | 9944 | 8/2/2019 | \$1,480,000.00 |
| | | | 1 | \$1,480,000.00 |

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|-----------------------------|--------|--------|-----------|------------------------|
| OAKSTAR BANK | | | | |
| KERN, SHANE | 2019 | 9907 | 8/2/2019 | \$274,000.00 |
| STUHLSATZ CONSTRUCTION LLC | 2019 | 9912 | 8/2/2019 | \$259,000.00 |
| ALEXANDER, JARED W | 2019 | 10008 | 8/5/2019 | \$330,750.00 |
| CHRISTENSON, EMILY | 2019 | 10009 | 8/5/2019 | \$170,000.00 |
| JOHNSON COREY EVAN | 2019 | 10083 | 8/6/2019 | \$164,646.00 |
| HARP, CORY | 2019 | 10117 | 8/6/2019 | \$365,500.00 |
| MARKUM, SHELBY | 2019 | 10148 | 8/7/2019 | \$50,000.00 |
| HENRY, JESSICA | 2019 | 10189 | 8/7/2019 | \$190,200.00 |
| KIRK, JESSE | 2019 | 10336 | 8/12/2019 | \$129,700.00 |
| LOULA, KATIE M | 2019 | 10352 | 8/12/2019 | \$266,000.00 |
| POPESKU, IVAN | 2019 | 10390 | 8/12/2019 | \$248,000.00 |
| HEIDEMAN, AMANDA | 2019 | 10440 | 8/13/2019 | \$406,800.00 |
| TETZLAFF, KELI | 2019 | 10442 | 8/13/2019 | \$261,800.00 |
| MOHRMAN, RUSSELL | 2019 | 10465 | 8/13/2019 | \$131,300.00 |
| SCOTT, BORIS | 2019 | 10559 | 8/15/2019 | \$151,320.00 |
| EVANS, ERIN E | 2019 | 10587 | 8/15/2019 | \$311,241.00 |
| KOLSTAD, PAULA K | 2019 | 10590 | 8/15/2019 | \$245,000.00 |
| COTTER, HEATHER | 2019 | 10679 | 8/16/2019 | \$421,000.00 |
| SHIPLEY, BETSY | 2019 | 10701 | 8/19/2019 | \$376,125.00 |
| PIKE, ADRIENNE C | 2019 | 10735 | 8/19/2019 | \$139,000.00 |
| MILOSCH, MEREDITH | 2019 | 10834 | 8/20/2019 | \$95,850.00 |
| GAISFORD, ASHLEY | 2019 | 10841 | 8/20/2019 | \$290,100.00 |
| MOHRMAN, LINDA | 2019 | 10924 | 8/21/2019 | \$28,900.00 |
| BLACKBURN, SUZANNE | 2019 | 11018 | 8/23/2019 | \$364,669.00 |
| HENDERSON, WILLIAM J | 2019 | 11046 | 8/23/2019 | \$185,000.00 |
| ROESLER, TOBI L | 2019 | 11076 | 8/26/2019 | \$470,000.00 |
| MILLSTONE HOMES, LLC | 2019 | 11130 | 8/26/2019 | \$241,821.00 |
| STUHLSATZ CONSTRUCTION, LLC | 2019 | 11132 | 8/26/2019 | \$427,000.00 |
| MCKENNA, CINDY G | 2019 | 11194 | 8/27/2019 | \$110,000.00 |
| HENSON, ROBERT | 2019 | 11196 | 8/27/2019 | \$270,813.10 |
| PEEBLES, CONNIE A | 2019 | 11369 | 8/29/2019 | \$156,261.00 |
| PEEBLES, CONNIE A | 2019 | 11370 | 8/29/2019 | \$90,800.00 |
| HOOKEER, MORGAN J | 2019 | 11394 | 8/30/2019 | \$120,011.49 |
| HENSON, JULIA | 2019 | 11403 | 8/30/2019 | \$1,920,000.00 |
| FELTY, RYAN J | 2019 | 11418 | 8/30/2019 | \$178,703.00 |
| BAKER, MICHELLE S | 2019 | 11438 | 8/30/2019 | \$199,500.00 |
| BOWEN, ASHLEY T | 2019 | 11445 | 8/30/2019 | \$138,936.00 |
| | | | 37 | \$10,179,746.59 |
| OLD MISSOURI BANK | | | | |
| SIMPSON, DANIEL | 2019 | 9951 | 8/2/2019 | \$115,600.00 |
| SIBRO PROPERTIES, LLC | 2019 | 10916 | 8/21/2019 | \$2,550,000.00 |
| OAKHURST DEVELOPMENT, LLC | 2019 | 11077 | 8/26/2019 | \$1,550,000.00 |
| TIFFANY HIGHLANDS, LLC | 2019 | 11382 | 8/29/2019 | \$1,500,000.00 |
| | | | 4 | \$5,715,600.00 |
| ON Q FINANCIAL | | | | |
| PEREZ, ASHLEY LOUISE | 2019 | 9829 | 8/1/2019 | \$116,850.00 |
| | | | 1 | \$116,850.00 |
| ON Q FINANCIAL, INC | | | | |
| NORRICK, KRISTA | 2019 | 10488 | 8/14/2019 | \$414,892.00 |
| | | | 1 | \$414,892.00 |

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|---------------------------------|--------|--------|-----------|-----------------------|
| OZARK BANK | | | | |
| 417 INVESTMENTS LLC | 2019 | 10020 | 8/5/2019 | \$158,222.57 |
| 417 INVESTMENTS, LLC | 2019 | 10028 | 8/5/2019 | \$159,178.22 |
| LARRY BUCKNER & ASSOCIATES | 2019 | 10080 | 8/6/2019 | \$59,850.00 |
| WARD, CHRIS | 2019 | 10097 | 8/6/2019 | \$26,000.00 |
| AUERBACH, TERRI | 2019 | 10509 | 8/14/2019 | \$213,500.00 |
| MOSHER, KYM D | 2019 | 10510 | 8/14/2019 | \$72,000.00 |
| MURFIN, DANA D TRUST | 2019 | 10616 | 8/15/2019 | \$80,000.00 |
| MONTGOMERY JR, GLENN PHILLIP | 2019 | 10664 | 8/16/2019 | \$130,000.00 |
| WEGNER, KIMBERLY | 2019 | 10746 | 8/19/2019 | \$16,900.00 |
| KAUFFMAN, NICOLE MARIE TRUST | 2019 | 10774 | 8/19/2019 | \$276,000.00 |
| STOVER, JARED B | 2019 | 10850 | 8/20/2019 | \$325,000.00 |
| STOVER, JARED B | 2019 | 10853 | 8/20/2019 | \$390,000.00 |
| PARHAM, SABRINA C | 2019 | 10955 | 8/22/2019 | \$128,240.00 |
| STAG PROPERTY INVESTMENTS LLC | 2019 | 11101 | 8/26/2019 | \$66,400.00 |
| BACH, CRAIG L | 2019 | 11425 | 8/30/2019 | \$216,800.00 |
| WHITE, KRISTINE | 2019 | 11452 | 8/30/2019 | \$192,000.00 |
| | | | 16 | \$2,510,090.79 |
| PENNYMAC LOAN SERVICES | | | | |
| ASHER, REBECCA LYNN | 2019 | 10059 | 8/6/2019 | \$179,200.00 |
| SALISBURY, CHRISTOPHER | 2019 | 10552 | 8/15/2019 | \$240,164.00 |
| HARTER, SANDY L | 2019 | 10602 | 8/15/2019 | \$87,849.00 |
| MITCHELL, STEVEN R | 2019 | 10725 | 8/19/2019 | \$257,113.00 |
| | | | 4 | \$764,326.00 |
| PEOPLES COMMUNITY BANK | | | | |
| TIMBREL PROPERTIES, LLC | 2019 | 10026 | 8/5/2019 | \$25,893.50 |
| TRIPLE J AUTOMOTIVE LLC | 2019 | 10347 | 8/12/2019 | \$340,228.18 |
| TRIPLE J AUTOMOTIVE LLC | 2019 | 10348 | 8/12/2019 | \$20,000.00 |
| BEEBE SHANA D | 2019 | 10943 | 8/22/2019 | \$275,000.00 |
| | | | 4 | \$661,121.68 |
| PRIMELENDING | | | | |
| CLIFT, BRANDON | 2019 | 9928 | 8/2/2019 | \$138,888.00 |
| DOWNING, DONALD | 2019 | 10110 | 8/6/2019 | \$228,000.00 |
| BUSH, MARGARET LUANN | 2019 | 10610 | 8/15/2019 | \$124,242.00 |
| HENSON, GLENDA | 2019 | 10785 | 8/19/2019 | \$190,425.00 |
| KNIGHT, AMANDA | 2019 | 11268 | 8/28/2019 | \$164,465.00 |
| KARR, DESTINY LYN | 2019 | 11289 | 8/28/2019 | \$150,505.00 |
| | | | 6 | \$996,525.00 |
| PROSPERITY HOME MORTGAGE | | | | |
| SCHROEDER, SAMANTHA LYNN | 2019 | 11421 | 8/30/2019 | \$119,691.00 |
| | | | 1 | \$119,691.00 |

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|--|--------|--------|-----------|-----------------------|
| QUICKEN LOANS | | | | |
| COBB, KIMBERLY A | 2019 | 9868 | 8/1/2019 | \$187,000.00 |
| BELLES, RAYMOND JR | 2019 | 9874 | 8/1/2019 | \$302,706.00 |
| LEE, CHRISTINA | 2019 | 9957 | 8/5/2019 | \$174,600.00 |
| PORTER, DALE E | 2019 | 10063 | 8/6/2019 | \$85,000.00 |
| REEL, JANICE K | 2019 | 10154 | 8/7/2019 | \$133,647.00 |
| MCMANUS, DARLA SUE | 2019 | 10296 | 8/9/2019 | \$135,151.00 |
| HARRIS, JANEL S | 2019 | 10337 | 8/12/2019 | \$350,000.00 |
| KACZOR, ANITA BANGANE | 2019 | 10362 | 8/12/2019 | \$264,000.00 |
| HENSON, JULIA | 2019 | 10684 | 8/16/2019 | \$318,019.00 |
| EICKMEYER, MIRANDA | 2019 | 10777 | 8/19/2019 | \$185,000.00 |
| ROSE, MARY | 2019 | 10831 | 8/20/2019 | \$100,107.00 |
| MILLER, MARVIN L | 2019 | 10856 | 8/20/2019 | \$184,000.00 |
| HYDE, DARREN | 2019 | 11071 | 8/26/2019 | \$103,785.00 |
| JACKSON, ERIK TODD | 2019 | 11173 | 8/27/2019 | \$101,750.00 |
| WELCH, SULTAN | 2019 | 11223 | 8/27/2019 | \$216,930.00 |
| WIEGAND, ROBERT | 2019 | 11238 | 8/28/2019 | \$146,255.00 |
| | | | 16 | \$2,987,950.00 |
| REGENT BANK | | | | |
| SMALLEY, ROBYN | 2019 | 10752 | 8/19/2019 | \$98,397.75 |
| | | | 1 | \$98,397.75 |
| REGIONS BANK | | | | |
| WENGER, KERRI A | 2019 | 10798 | 8/20/2019 | \$70,000.00 |
| | | | 1 | \$70,000.00 |
| REGIONS MORTGAGE | | | | |
| JUNKIN, JESSICA | 2019 | 10515 | 8/14/2019 | \$253,000.00 |
| | | | 1 | \$253,000.00 |
| RESMAC, INC | | | | |
| WENDT, CAROL | 2019 | 10827 | 8/20/2019 | \$147,283.00 |
| | | | 1 | \$147,283.00 |
| ROYAL UNITED MORTGAGE | | | | |
| GRANTHAM, BROOKE | 2019 | 10939 | 8/22/2019 | \$111,500.00 |
| | | | 1 | \$111,500.00 |
| SECRETARY OF HOUSING | | | | |
| WITT, MARIE A | 2019 | 10036 | 8/5/2019 | \$345,000.00 |
| RELLER, EDWIN PRESON TR | 2019 | 11201 | 8/27/2019 | \$199,500.00 |
| | | | 2 | \$544,500.00 |
| SECURITY BANK OF SOUTHWEST MISSOURI | | | | |
| SERVE WELL PROPERTIES, LLC | 2019 | 9940 | 8/2/2019 | \$1,000,000.00 |
| | | | 1 | \$1,000,000.00 |

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|---|--------|--------|-----------|-----------------------|
| SIMMONS BANK | | | | |
| BRASHEAR, JENNIFER C | 2019 | 10324 | 8/9/2019 | \$45,000.00 |
| SIMON, KRISTINA | 2019 | 10403 | 8/12/2019 | \$360,000.00 |
| STEWART, FRED | 2019 | 10467 | 8/13/2019 | \$30,000.00 |
| BOWEN, DEBORAH | 2019 | 10513 | 8/14/2019 | \$185,000.00 |
| KAVANAUGH, TERRY | 2019 | 10743 | 8/19/2019 | \$392,000.00 |
| MILLIKAN, MIKE | 2019 | 10878 | 8/21/2019 | \$101,171.00 |
| SUNROCK INVESTMENT, LLC | 2019 | 10959 | 8/22/2019 | \$256,000.00 |
| | | | 7 | \$1,369,171.00 |
| SOUTHERN BANK | | | | |
| MCELROY, STACEY | 2019 | 9885 | 8/2/2019 | \$74,000.00 |
| DANIELS, TRAVIS | 2019 | 10111 | 8/6/2019 | \$20,000.00 |
| BEAUCHAMP, RENEE K | 2019 | 10327 | 8/9/2019 | \$32,000.00 |
| LAURIN, JEFFREY | 2019 | 10661 | 8/16/2019 | \$250,000.00 |
| HRDLICKA, PATRICK M | 2019 | 10693 | 8/16/2019 | \$40,000.00 |
| HAPPY CAMPERS RENTALS, LLC | 2019 | 10748 | 8/19/2019 | \$75,200.00 |
| DOUBEK, LANCE | 2019 | 10885 | 8/21/2019 | \$61,513.00 |
| SHOEBX HOLDINGS, LLC | 2019 | 11240 | 8/28/2019 | \$165,000.00 |
| | | | 8 | \$717,713.00 |
| SPRINGFIELD FIRST COMMUNITY BANK | | | | |
| BOSSERT, EMILY D | 2019 | 9822 | 8/1/2019 | \$168,800.00 |
| SCHAFFER, JESSICA L | 2019 | 9837 | 8/1/2019 | \$271,200.00 |
| CHRIS MELTON & ASSOCIATES INC | 2019 | 9946 | 8/2/2019 | \$390,028.00 |
| RUSSO, JEFFERY J | 2019 | 10326 | 8/9/2019 | \$192,000.00 |
| OSBORNE, JERRY | 2019 | 10517 | 8/14/2019 | \$88,000.00 |
| GANN, STEPHEN | 2019 | 10653 | 8/16/2019 | \$121,111.00 |
| VAN RIESSEN, KERI M | 2019 | 10839 | 8/20/2019 | \$428,000.00 |
| DENT, AMY LEA | 2019 | 11087 | 8/26/2019 | \$142,500.00 |
| UTTINGER, KRISTEN A | 2019 | 11373 | 8/29/2019 | \$209,160.00 |
| | | | 9 | \$2,010,799.00 |
| STATE FARM BANK | | | | |
| MOORE, LYNDA L | 2019 | 10208 | 8/8/2019 | \$303,000.00 |
| BRAZEALE, DIANA | 2019 | 10444 | 8/13/2019 | \$109,100.00 |
| BRAZEALE, DIANA | 2019 | 10445 | 8/13/2019 | \$10,000.00 |
| BENSON, MICHAEL L | 2019 | 11197 | 8/27/2019 | \$109,500.00 |
| | | | 4 | \$531,600.00 |
| STEARNS LENDING, LLC | | | | |
| DEESE, DAVID E | 2019 | 11120 | 8/26/2019 | \$171,830.00 |
| | | | 1 | \$171,830.00 |
| STOCKMENS BANK | | | | |
| HOWE, MELANIE RENEE | 2019 | 10268 | 8/9/2019 | \$405,690.51 |
| | | | 1 | \$405,690.51 |
| STURGELL, CAROLYN J | | | | |
| HANRAHAN, STACEY C | 2019 | 9986 | 8/5/2019 | \$171,400.00 |
| | | | 1 | \$171,400.00 |
| SYSTEMATIC SAVINGS BANK | | | | |
| NEVILL, DONNA M | 2019 | 9799 | 8/1/2019 | \$30,000.00 |
| | | | 1 | \$30,000.00 |

| | BOOK # | PAGE # | RECORDED | AMOUNT |
|---|--------|--------|-----------|-----------------------|
| TELCOM CREDIT UNION | | | | |
| MARSHALL, HEATHER | 2019 | 10566 | 8/15/2019 | \$71,000.00 |
| | | | 1 | \$71,000.00 |
| THE BANK OF MISSOURI | | | | |
| BLUMENSTOCK, RYAN | 2019 | 9849 | 8/1/2019 | \$290,000.00 |
| GILBERT, AMY L | 2019 | 10041 | 8/5/2019 | \$340,000.00 |
| BUSHONG, CATHERINE M | 2019 | 10359 | 8/12/2019 | \$95,000.00 |
| JONES, KATELYN N | 2019 | 10749 | 8/19/2019 | \$50,000.00 |
| SAFFORD, BRIAN N | 2019 | 10767 | 8/19/2019 | \$24,000.00 |
| C & L BUILDERS, INC | 2019 | 10876 | 8/21/2019 | \$225,000.00 |
| ROZELL, KARI | 2019 | 10922 | 8/21/2019 | \$102,800.00 |
| OVERBY, JOHN | 2019 | 11022 | 8/23/2019 | \$150,400.00 |
| CM3 PROPERTIES LLC | 2019 | 11269 | 8/28/2019 | \$100,000.00 |
| PRIDGEN PROPERTIES, LLC | 2019 | 11414 | 8/30/2019 | \$105,000.00 |
| | | | 10 | \$1,482,200.00 |
| THE FEDERAL SAVINGS BANK | | | | |
| CHEEK, KEITH L | 2019 | 10628 | 8/16/2019 | \$175,575.00 |
| | | | 1 | \$175,575.00 |
| TOWN & COUNTRY BANK | | | | |
| DAUGHERTY, ZACHARY A | 2019 | 10098 | 8/6/2019 | \$233,750.00 |
| HL COX, LLC | 2019 | 11410 | 8/30/2019 | \$16,500.00 |
| | | | 2 | \$250,250.00 |
| U S BANK | | | | |
| MCCARVILLE, LINN R | 2019 | 9857 | 8/1/2019 | \$300,152.00 |
| O'BANNON MICHELLE L | 2019 | 9967 | 8/5/2019 | \$50,000.00 |
| CREED, MARCI J | 2019 | 10259 | 8/9/2019 | \$22,695.00 |
| HULSE, MARGARET L | 2019 | 10260 | 8/9/2019 | \$35,000.00 |
| WILSON, NICOLE E | 2019 | 10498 | 8/14/2019 | \$291,000.00 |
| EDWARDS, RUSSELL WAYNE | 2019 | 10505 | 8/14/2019 | \$188,300.00 |
| STOLL, THERESA K | 2019 | 10692 | 8/16/2019 | \$272,000.00 |
| WATSON, LINDA L | 2019 | 10716 | 8/19/2019 | \$29,775.00 |
| PIRTLE, JANINE | 2019 | 10723 | 8/19/2019 | \$52,500.00 |
| MAILAT, VIRGINIA C | 2019 | 10979 | 8/23/2019 | \$71,172.00 |
| BELL, FRANK E | 2019 | 11399 | 8/30/2019 | \$44,450.00 |
| | | | 11 | \$1,357,044.00 |
| UMB BANK | | | | |
| WB REAL ESTATE, LLC | 2019 | 11274 | 8/28/2019 | \$140,000.00 |
| | | | 1 | \$140,000.00 |
| UNITED STATES OF AMERICA RURAL HOUSING SERVICE | | | | |
| COLLINS, LUCILLE V | 2019 | 11045 | 8/23/2019 | \$6,496.00 |
| | | | 1 | \$6,496.00 |
| USAA FEDERAL SAVINGS BANK | | | | |
| BROCK, MICHAEL R | 2019 | 10868 | 8/20/2019 | \$252,000.00 |
| LUZADDER, BETTY A | 2019 | 11020 | 8/23/2019 | \$278,806.00 |
| OLSON, GARETT | 2019 | 11199 | 8/27/2019 | \$265,283.00 |
| | | | 3 | \$796,089.00 |

| | BOOK # | PAGE # | RECORDED | AMOUNT |
|-----------------------------------|--------|--------|------------|------------------------|
| VANTAGE CREDIT UNION | | | | |
| CLARKE, JULIE | 2019 | 11400 | 8/30/2019 | \$50,000.00 |
| | | | 1 | \$50,000.00 |
| VETERANS UNITED HOME LOANS | | | | |
| ANDERSON, ROBIN N | 2019 | 10182 | 8/7/2019 | \$203,776.00 |
| FORGEY, MACKENZIE | 2019 | 10196 | 8/7/2019 | \$138,924.00 |
| MICKELBERG, JACOB S | 2019 | 10205 | 8/7/2019 | \$240,000.00 |
| WATTS, LAURENT T | 2019 | 11454 | 8/30/2019 | \$278,066.00 |
| | | | 4 | \$860,766.00 |
| VOLT CREDIT UNION | | | | |
| DAVIDSON, HEATHER | 2019 | 10429 | 8/13/2019 | \$12,300.00 |
| | | | 1 | \$12,300.00 |
| WELLS FARGO BANK | | | | |
| GUMBS, CHRISTINA E | 2019 | 10904 | 8/21/2019 | \$456,000.00 |
| BRASSARD, GAIL L | 2019 | 10931 | 8/22/2019 | \$30,000.00 |
| VALE, DONNA K | 2019 | 11389 | 8/30/2019 | \$38,000.00 |
| | | | 3 | \$524,000.00 |
| WOOD & HUSTON BANK | | | | |
| CASH, KENNETH J | 2019 | 9819 | 8/1/2019 | \$229,500.00 |
| LAPRESTA PROPERTIES LLC | 2019 | 11423 | 8/30/2019 | \$27,200.00 |
| | | | 2 | \$256,700.00 |
| REPORT TOTALS: | | | 465 | \$91,818,876.96 |