

## LENDER DETAILED ACTIVITY REPORT

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LENDER DETAILED ACTIVITY REPORT

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	BOOK #	PAGE #	RECORDED	AMOUNT
<b>ARVEST BANK</b>				
WARD DEBORAH R	455	5434	12/2/2019	\$106,400.00
LOONEY EVAN GLENN	455	5438	12/2/2019	\$116,750.00
MCCORD JERRY	455	5550	12/9/2019	\$30,000.00
GROESBECK JANINE K	455	5643	12/16/2019	\$90,950.00
REACH GRADY MCCOY	455	5671	12/16/2019	\$262,163.00
DIAZ OSCAR	455	5725	12/19/2019	\$90,333.00
RANGEL ILIANA CECILIA	455	5730	12/20/2019	\$181,931.00
BARR NICOL L	455	5757	12/20/2019	\$288,000.00
MOUNT VERNON GLASS AND MIRROR LLC	455	5788	12/23/2019	\$63,000.00
BARR NICOL L	455	5824	12/27/2019	\$288,000.00
ROBINSON ROBERT K	455	5825	12/30/2019	\$416,206.42
HEISNER BRIAN	455	5850	12/31/2019	\$131,500.00
			<b>12</b>	<b>\$2,065,233.42</b>
<b>BANK OF BILLINGS</b>				
MANNWIELER MARGARET ANNE	455	5664	12/16/2019	\$95,000.00
			<b>1</b>	<b>\$95,000.00</b>
<b>CALIBER HOME LOANS INC</b>				
PARSON CODY	455	5410	12/2/2019	\$141,265.00
			<b>1</b>	<b>\$141,265.00</b>
<b>CENTRAL BANK OF THE OZARKS</b>				
WEBER NICHOLAS	455	5706	12/18/2019	\$103,098.00
			<b>1</b>	<b>\$103,098.00</b>
<b>CITIZENS BANK OF NEWBURG</b>				
ELLS SANDRA E	455	5666	12/16/2019	\$228,000.00
			<b>1</b>	<b>\$228,000.00</b>
<b>COMMUNITY NATIONAL BANK</b>				
STONE DAVID MICHAEL	455	5478	12/4/2019	\$41,250.00
GARNER SARAH K	455	5506	12/5/2019	\$77,000.00
COOK BRIAN GARRETT	455	5510	12/5/2019	\$43,000.00
JONES ELISE JACQUELINE	455	5559	12/10/2019	\$53,600.00
YODER SUSANNA	455	5579	12/11/2019	\$28,800.00
HARNER TIFFANY J	455	5692	12/18/2019	\$75,200.00
HULL SHERRY L	455	5790	12/23/2019	\$68,400.00
			<b>7</b>	<b>\$387,250.00</b>
<b>DAS ACQUISITION COMPANY</b>				
WILLHITE AMY	455	5513	12/5/2019	\$239,089.00
PHILLIPS MELODY	455	5772	12/23/2019	\$135,920.00
WEISS HEATHER C	455	5774	12/23/2019	\$158,585.00
			<b>3</b>	<b>\$533,594.00</b>
<b>DILLON CREDIT UNION</b>				
KRANZ JASON R	455	5755	12/20/2019	\$204,000.00
			<b>1</b>	<b>\$204,000.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>FAMILY FINANCE MORTGAGE</b>				
BOXLEY LEVI	455	5516	12/5/2019	\$81,720.00
			<b>1</b>	<b>\$81,720.00</b>
<b>FCS FINANCIAL</b>				
MCCANN DEANNA	455	5574	12/10/2019	\$317,200.00
HEDRICK KODY RYAN	455	5588	12/11/2019	\$185,765.74
NIVENS JAMES A JR	455	5729	12/20/2019	\$184,600.00
HUDSON EDDIE ALLEN	455	5791	12/23/2019	\$318,400.00
HOHENSEE STEFANIE L	455	5814	12/26/2019	\$13,295.00
HOSTETIER MAHLON LEVI	455	5817	12/27/2019	\$272,000.00
			<b>6</b>	<b>\$1,291,260.74</b>
<b>FIRST FINANCIAL BANK</b>				
NCI ASH GROVE DG	455	5856	12/31/2019	\$949,233.43
			<b>1</b>	<b>\$949,233.43</b>
<b>FIRST INDEPENDENT BANK</b>				
SAXE MACI	455	5425	12/2/2019	\$6,300.00
MITCHELL RANDALL	455	5461	12/3/2019	\$18,000.00
SIMPSON TERESA	455	5481	12/4/2019	\$35,000.00
EICHER POLLY C	455	5496	12/5/2019	\$50,000.00
MCDONALD MOLLIE	455	5497	12/5/2019	\$92,300.00
MCDONALD MOLLIE	455	5498	12/5/2019	\$92,300.00
YODER MILDRED	455	5505	12/5/2019	\$188,000.00
KOEHLER DEWANA J	455	5612	12/12/2019	\$58,000.00
EXTER ANGELA	455	5720	12/19/2019	\$68,500.00
HARRIS JUDY	455	5746	12/20/2019	\$32,202.50
MCCOLLOUGH PAUL	455	5861	12/31/2019	\$123,000.00
SCHMUCKER HARLEY E	455	5862	12/31/2019	\$75,000.00
			<b>12</b>	<b>\$838,602.50</b>
<b>FIRST INTEGRITY MORTGAGE SERVICES</b>				
STEPHENS JENNIFER L	455	5859	12/31/2019	\$183,500.00
			<b>1</b>	<b>\$183,500.00</b>
<b>FIRST STATE BANK OF PURDY</b>				
CTC CONSTRUCTION GROUP	455	5501	12/5/2019	\$88,400.00
MOENKHOFF TAMMY K	455	5576	12/10/2019	\$104,983.97
BRANUM RONALD R	455	5863	12/31/2019	\$59,250.00
ROYSTER EDNA P	455	5865	12/31/2019	\$120,000.00
			<b>4</b>	<b>\$372,633.97</b>
<b>FLAT BRANCH MORTGAGE</b>				
AUST DONALD D II	455	5465	12/3/2019	\$80,808.00
THRASHER DENISE	455	5472	12/4/2019	\$182,500.00
BOST SHONDA LYNN	455	5476	12/4/2019	\$103,030.00
			<b>3</b>	<b>\$366,338.00</b>
<b>FREEDOM MORTGAGE</b>				
LEE CAROL LYNN	455	5780	12/23/2019	\$79,213.00
			<b>1</b>	<b>\$79,213.00</b>

	BOOK #	PAGE #	RECORDED	AMOUNT
<b>GERSHMAN MORTGAGE</b>				
COLBA CHAD	455	5557	12/9/2019	\$98,464.00
RODRIGUEZ EVI MAEL	455	5562	12/10/2019	\$83,460.00
TAYLOR CORY	455	5702	12/18/2019	\$251,831.00
			<b>3</b>	<b>\$433,755.00</b>
<b>GREAT SOUTHERN BANK</b>				
LEACH ANDREW HOWARD	455	5673	12/17/2019	\$90,000.00
WRIGHT JANIE	455	5688	12/17/2019	\$283,000.00
CAMPBELL CHARLENE	455	5690	12/17/2019	\$66,000.00
			<b>3</b>	<b>\$439,000.00</b>
<b>GUARANTY BANK</b>				
LEWIS MARGARET P	455	5436	12/2/2019	\$17,600.00
			<b>1</b>	<b>\$17,600.00</b>
<b>LEGACY BANK AND TRUST</b>				
BLANKENSHIP HOWARD DENNIS	455	5412	12/2/2019	\$450,100.00
PHILLIPS MELODY	455	5783	12/23/2019	\$81,615.03
THE GLASS SHOP LLC	455	5784	12/23/2019	\$30,000.00
			<b>3</b>	<b>\$561,715.03</b>
<b>LEGACYTEXAS BANK</b>				
LD ACQUISITION COMPANY 17	455	5631	12/13/2019	25,000,000.00
			<b>1</b>	<b>\$125,000,000.00</b>
<b>MID-MISSOURI BANK</b>				
DAWSON LINDA L	455	5499	12/5/2019	\$127,000.00
JONES JILL A	455	5613	12/12/2019	\$30,000.00
JOHNSON MATTHEW	455	5638	12/13/2019	\$185,000.00
BOWDEN CAROL	455	5686	12/17/2019	\$73,600.00
BRADLYNN PROPERTIES LLC	455	5721	12/19/2019	\$20,000.00
PAUL TERESA R	455	5812	12/26/2019	\$283,500.00
			<b>6</b>	<b>\$719,100.00</b>
<b>MISSOURI ELECTRIC COOPERATIVES EMPLOYEES CREDI</b>				
BEERBOWER CHARLES A	455	5786	12/23/2019	\$69,300.00
			<b>1</b>	<b>\$69,300.00</b>
<b>NBKC BANK</b>				
WHITE RACHEL	455	5640	12/16/2019	\$171,754.00
			<b>1</b>	<b>\$171,754.00</b>
<b>OAKSTAR BANK</b>				
MCGILVRY LANDON	455	5707	12/18/2019	\$170,100.00
			<b>1</b>	<b>\$170,100.00</b>
<b>OLD MISSOURI BANK</b>				
SMITH DANIEL	455	5534	12/9/2019	\$212,500.00
ESIS LLC	455	5558	12/9/2019	\$4,244,000.00
CEDAR HAVEN AMISH MENNONITE CHURCH	455	5682	12/17/2019	\$1,370,000.00
SHOUSE JOE	455	5687	12/17/2019	\$74,000.00
HODGSON TERRELL ANN	455	5691	12/17/2019	\$92,000.00
BARNES TYLER S	455	5816	12/27/2019	\$77,950.00
			<b>6</b>	<b>\$6,070,450.00</b>

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<b>PARLAY TRUST LAWRENCE 204018003009039000</b>				
BIG TRUST LAWRENCE 204018003009039000	455	5809	12/26/2019	\$93,750.00
			<b>1</b>	<b>\$93,750.00</b>
<b>PEOPLES COMMUNITY BANK</b>				
FIRST ARK	455	5837	12/30/2019	\$130,000.00
OGUINN DAVID E	455	5840	12/30/2019	\$130,000.00
			<b>2</b>	<b>\$260,000.00</b>
<b>PRIMELENDING</b>				
GUMP MCKENZI	455	5611	12/12/2019	\$126,663.00
			<b>1</b>	<b>\$126,663.00</b>
<b>PROSPERITY HOME MORTGAGE</b>				
ROBINS LOIS J	455	5446	12/2/2019	\$125,000.00
			<b>1</b>	<b>\$125,000.00</b>
<b>QUICKEN LOANS</b>				
YOUNG JERALD D	455	5518	12/6/2019	\$269,027.00
LITTRELL ALAN	455	5714	12/19/2019	\$58,200.00
JENNINGS MARK	455	5782	12/23/2019	\$129,985.00
GARNER SANDRA M	455	5800	12/26/2019	\$93,182.00
LUNSFORD DALTON EUGENE	455	5835	12/30/2019	\$182,000.00
			<b>5</b>	<b>\$732,394.00</b>
<b>ROYAL UNITED MORTGAGE</b>				
HUFFMAN ROBIN DIANE	455	5608	12/12/2019	\$157,000.00
			<b>1</b>	<b>\$157,000.00</b>
<b>SIMMONS BANK</b>				
PIRTLE FELISHA	455	5474	12/4/2019	\$95,000.00
SAATHOFF DIANNA S	455	5486	12/4/2019	\$836,000.00
HOLLOWAY AMANDA S	455	5494	12/4/2019	\$234,000.00
PENDLETON KATHLEEN M	455	5847	12/31/2019	\$42,700.00
			<b>4</b>	<b>\$1,207,700.00</b>
<b>SPRINGFIELD FIRST COMMUNITY BANK</b>				
FERGUSON MYRA L	455	5709	12/18/2019	\$130,400.00
			<b>1</b>	<b>\$130,400.00</b>
<b>STOCKMENS BANK</b>				
WALLES NICHOLAS	455	5441	12/2/2019	\$67,000.00
WALLES AMY D	455	5442	12/2/2019	\$67,000.00
			<b>2</b>	<b>\$134,000.00</b>
<b>STREAMLINE LENDING</b>				
BIG FLIPPIN DEAL LLC	455	5811	12/26/2019	\$78,500.00
			<b>1</b>	<b>\$78,500.00</b>
<b>U S BANK</b>				
ROBINSON JUDITH KAY	455	5629	12/13/2019	\$32,084.06
JAMES DAVID	455	5634	12/13/2019	\$57,000.00
DAVIS RUTH ANN	455	5679	12/17/2019	\$127,500.00
DAVIS RUTH A	455	5681	12/17/2019	\$384,000.00
			<b>4</b>	<b>\$600,584.06</b>

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<b>UMB BANK</b>				
ASSOCIATED ELECTRIC COOPERATIVE, INC	455	5555	12/9/2019	00,000,000.00
			<b>1</b>	<b>\$10,000,000,000.00</b>
<b>UNITED WHOLESALE MORTGAGE</b>				
GISH CANDY	455	5467	12/3/2019	\$177,400.00
			<b>1</b>	<b>\$177,400.00</b>
<b>USAA FEDERAL SAVINGS BANK</b>				
FISHER TERESA J	455	5796	12/24/2019	\$62,511.00
			<b>1</b>	<b>\$62,511.00</b>
<b>VILLAGE CAPITAL &amp; INVESTMENT</b>				
LYNCH THOMAS	455	5815	12/26/2019	\$128,227.00
			<b>1</b>	<b>\$128,227.00</b>
<b>ZANG DONNA RAYE TRUSTEE</b>				
HAPPY CAMPERS RENTALS	455	5587	12/11/2019	\$60,600.00
			<b>1</b>	<b>\$60,600.00</b>
<b>ZANG-HEDRICK TRUST</b>				
HAPPY CAMPERS RENTALS	455	5587	12/11/2019	\$60,600.00
			<b>1</b>	<b>\$60,600.00</b>
<b>REPORT TOTALS:</b>			<b>111</b>	<b>\$10,145,708,045.15</b>