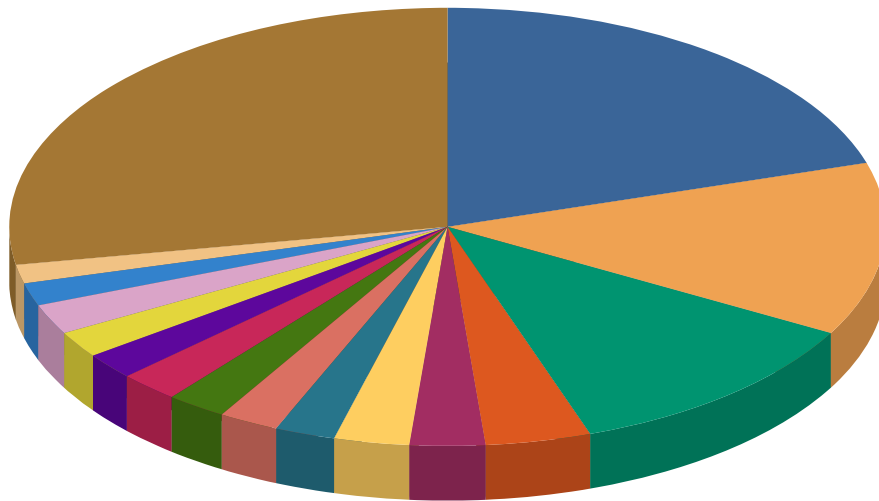


# Faulkner County Lender Market Share

Total

May 2019



|                                             |        |
|---------------------------------------------|--------|
| CENTENNIAL BANK                             | 20.2%  |
| FIRST SECURITY BANK                         | 12.9%  |
| BANK7                                       | 11.7%  |
| FIRST SERVICE BANK                          | 3.6%   |
| MALVERN NATIONAL BANK                       | 2.9%   |
| CITIZENS NATIONAL BANK NA                   | 2.6%   |
| FIRST COMMUNITY BANK                        | 2.3%   |
| TRANSAMERICA PREMIER LIFE INSURANCE COMPANY | 2.2%   |
| ARVEST BANK                                 | 2.2%   |
| US BANK NATIONAL ASSOCIATION                | 2.1%   |
| IBERIABANK                                  | 2.1%   |
| IBERIABANK MORTGAGE                         | 2.0%   |
| BANK OZK                                    | 2.0%   |
| QUICKEN LOANS INC                           | 1.7%   |
| BANK OF ENGLAND                             | 1.6%   |
| Others                                      | 27.6%  |
| Total:                                      | 100.0% |

Effective Date: Wednesday, July 3, 2019

|                                                |             | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>  |
|------------------------------------------------|-------------|---------------|---------------|-----------------|---------------------|
| <b>1ST NATIONAL BANK INDIVIDUAL RETIREMENT</b> |             |               |               |                 |                     |
| FORD                                           | JAMES       | 2019          | 6831          | 05/13/2019      | \$63,750.00         |
| FORD                                           | JAMES       | 2019          | 6831          | 05/13/2019      | \$63,750.00         |
|                                                |             |               |               |                 | <hr/>               |
|                                                |             |               |               |                 | <b>\$127,500.00</b> |
| <b>21ST MORTGAGE CORPORATION</b>               |             |               |               |                 |                     |
| HARDIN                                         | ODIE        | 2019          | 6717          | 05/10/2019      | \$91,474.35         |
|                                                |             |               |               |                 | <hr/>               |
|                                                |             |               |               |                 | <b>\$91,474.35</b>  |
| <b>AFFORDABLE BAIL BOND SERVICES LLC</b>       |             |               |               |                 |                     |
| LANGLEY                                        | CHRISTOPHER | 2019          | 7615          | 05/28/2019      | \$75,000.00         |
|                                                |             |               |               |                 | <hr/>               |
|                                                |             |               |               |                 | <b>\$75,000.00</b>  |
| <b>AMCAP MORTGAGE LTD</b>                      |             |               |               |                 |                     |
| EAGER-TERRY                                    | STEFFENY    | 2019          | 6901          | 05/14/2019      | \$138,383.00        |
| TERRY                                          | STEFFENY    |               |               |                 |                     |
|                                                |             |               |               |                 | <hr/>               |
|                                                |             |               |               |                 | <b>\$138,383.00</b> |
| <b>AMERICAN ADVISORS GROUP</b>                 |             |               |               |                 |                     |
| TROILLETT                                      | ANTHONY     | 2019          | 6584          | 05/09/2019      | \$163,500.00        |
|                                                |             |               |               |                 | <hr/>               |
|                                                |             |               |               |                 | <b>\$163,500.00</b> |
| <b>ANSTAFF BANK</b>                            |             |               |               |                 |                     |

Effective Date:Wednesday, July 3, 2019

|                                           |           | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>  |
|-------------------------------------------|-----------|---------------|---------------|-----------------|---------------------|
| ALFORD                                    | KEITH     | 2019          | 7688          | 05/28/2019      | \$123,710.00        |
| RICHARDSON                                | ADRIEN    |               |               |                 |                     |
|                                           |           |               |               |                 | <hr/>               |
|                                           |           |               |               |                 | <b>\$123,710.00</b> |
| <b>ARK-LA-TEX FINANCIAL SERVICES LLC</b>  |           |               |               |                 |                     |
| WILBANKS                                  | MARCUS    | 2019          | 7000          | 05/15/2019      | \$138,053.00        |
|                                           |           |               |               |                 | <hr/>               |
|                                           |           |               |               |                 | <b>\$138,053.00</b> |
| <b>ARKANSAS DEVELOPMENT FINANCE AUTHO</b> |           |               |               |                 |                     |
| SMITH                                     | JEDEDIAH  | 2019          | 6974          | 05/15/2019      | \$9,800.00          |
| LEIJA                                     | JESSICA   | 2019          | 6574          | 05/08/2019      | \$5,500.00          |
| SMALL                                     | HALEY     | 2019          | 6679          | 05/10/2019      | \$10,000.00         |
| SMALL                                     | HALEY     | 2019          | 6680          | 05/10/2019      | \$10,000.00         |
| STOKES                                    | BRITTNEY  | 2019          | 6182          | 05/02/2019      | \$5,956.00          |
| STOKES                                    | BRITTNEY  | 2019          | 6183          | 05/02/2019      | \$5,956.00          |
| WILLIAMS                                  | RICKY     | 2019          | 6238          | 05/06/2019      | \$9,100.00          |
| WRENN                                     | MICHAEL   | 2019          | 6278          | 05/06/2019      | \$9,266.00          |
| WRENN                                     | MICHAEL   | 2019          | 6279          | 05/06/2019      | \$9,266.00          |
| SMITH                                     | CHRISTIAN | 2019          | 6354          | 05/06/2019      | \$9,500.00          |
| PARKER                                    | DUSTYN    | 2019          | 7937          | 05/31/2019      | \$10,000.00         |
|                                           |           |               |               |                 | <hr/>               |
|                                           |           |               |               |                 | <b>\$94,344.00</b>  |
| <b>ARKANSAS FEDERAL CREDIT UNION</b>      |           |               |               |                 |                     |



Effective Date: Wednesday, July 3, 2019

|                      |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>  |
|----------------------|---------|---------------|---------------|-----------------|---------------------|
| WILLIAMS             | JOHNNY  | 2019          | 7394          | 05/22/2019      | \$30,000.00         |
| ROBERSON             | LISA    | 2019          | 6337          | 05/06/2019      | \$45,000.00         |
| TORIAN               | JOSEPH  | 2019          | 6339          | 05/06/2019      | \$50,000.00         |
| BAILEY               | MARK    | 2019          | 6429          | 05/06/2019      | \$47,500.00         |
| JOHNSON              | VEDNA   | 2019          | 6504          | 05/07/2019      | \$291,000.00        |
| RICHARDSON           | PATSY   | 2019          | 6520          | 05/08/2019      | \$44,000.00         |
| COLLINS              | ARTHUR  | 2019          | 6117          | 05/02/2019      | \$84,900.00         |
| DUBOIS               | MELINDA | 2019          | 6157          | 05/02/2019      | \$143,075.00        |
| HOLLOWAY             | SHALON  | 2019          | 6561          | 05/08/2019      | \$19,060.00         |
| KREHBIEL             | CODY    | 2019          | 7051          | 05/16/2019      | \$20,000.00         |
|                      |         |               |               |                 | <hr/>               |
|                      |         |               |               |                 | <b>\$774,535.00</b> |
| <b>ARVEST BANK</b>   |         |               |               |                 |                     |
| GILBOW               | JOHN    | 2019          | 6985          | 05/15/2019      | \$252,000.00        |
| TOM WATSON CONSTRUCT |         | 2019          | 6959          | 05/15/2019      | \$320,000.00        |
| BURNS                | LINDA   | 2019          | 6571          | 05/08/2019      | \$232,275.00        |
| CROVELLA             | THOMAS  |               |               |                 |                     |
| PARGO PROPERTIES LLC |         | 2019          | 6590          | 05/09/2019      | \$74,000.00         |
| ES                   | BRYAN   | 2019          | 6716          | 05/10/2019      | \$156,750.00        |

|                          |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|--------------------------|----------|---------------|---------------|-----------------|-----------------------|
| IVY                      | SHANE    | 2019          | 6764          | 05/10/2019      | \$32,000.00           |
| WILLIAMS                 | JENNIFER | 2019          | 6844          | 05/13/2019      | \$158,650.00          |
| STOKES                   | BRITTNEY | 2019          | 6181          | 05/02/2019      | \$134,903.00          |
| BARNWOOD HOMES LLC       |          | 2019          | 6535          | 05/08/2019      | \$140,000.00          |
| KELLY                    | BOBBY    | 2019          | 6346          | 05/06/2019      | \$160,000.00          |
| REYNOLDS                 | TYLER    | 2019          | 6411          | 05/06/2019      | \$168,295.00          |
| ASH                      | KAYTLYN  | 2019          | 6296          | 05/06/2019      | \$112,500.00          |
| WOODS                    | JEFFREY  | 2019          | 7396          | 05/22/2019      | \$88,000.00           |
| MABRY                    | JAMES    | 2019          | 7384          | 05/22/2019      | \$246,500.00          |
| PALAZOLO                 | KOREY    | 2019          | 7258          | 05/20/2019      | \$177,510.00          |
| ZUNIGA                   | SERGIO   | 2019          | 7681          | 05/28/2019      | \$115,371.00          |
| WILLIAMS                 | DENNIS   | 2019          | 7760          | 05/29/2019      | \$127,300.00          |
| MASSEY                   | LAURA    | 2019          | 7436          | 05/23/2019      | \$475,000.00          |
|                          |          |               |               |                 | <hr/>                 |
|                          |          |               |               |                 | <b>\$3,171,054.00</b> |
| <b>BANCORPSOUTH BANK</b> |          |               |               |                 |                       |
| ADCOCK                   | EDWIN    | 2019          | 7880          | 05/31/2019      | \$212,000.00          |
| BOWLES                   | TODD     | 2019          | 6176          | 05/02/2019      | \$147,096.00          |
| DAVIS BUSINESS LP        |          | 2019          | 6185          | 05/02/2019      | \$475,000.00          |

Effective Date:Wednesday, July 3, 2019

|                           |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|---------------------------|---------|---------------|---------------|-----------------|-----------------------|
| LEIJA                     | JESSICA | 2019          | 6573          | 05/08/2019      | \$138,446.00          |
| BROWN                     | RYAN    | 2019          | 6633          | 05/09/2019      | \$159,815.00          |
| MK RENTALS LLC            |         | 2019          | 6987          | 05/15/2019      | \$253,600.00          |
| STONE                     | ASHLEY  | 2019          | 7058          | 05/16/2019      | \$126,262.00          |
| ARIA RENTALS LLC          |         | 2019          | 7114          | 05/17/2019      | \$120,000.00          |
|                           |         |               |               |                 | <hr/>                 |
|                           |         |               |               |                 | <b>\$1,632,219.00</b> |
| <b>BANK OF AMERICA NA</b> |         |               |               |                 |                       |
| SHADDOX                   | ZACHARY | 2019          | 7089          | 05/17/2019      | \$204,050.00          |
| BLAYLOCK                  | PATRICK | 2019          | 6589          | 05/09/2019      | \$231,300.00          |
| DAVENPORT                 | HAROLD  | 2019          | 6515          | 05/08/2019      | \$51,550.00           |
| CASPER                    | RYAN    | 2019          | 6419          | 05/06/2019      | \$336,000.00          |
| OSTEDGAARD                | GREGORY | 2019          | 7828          | 05/30/2019      | \$65,000.00           |
| CONWAY BEHAVIORAL HE      |         | 2019          | 7751          | 05/29/2019      | \$0.00                |
|                           |         |               |               |                 | <hr/>                 |
|                           |         |               |               |                 | <b>\$887,900.00</b>   |
| <b>BANK OF ENGLAND</b>    |         |               |               |                 |                       |
| POINTER                   | RONALD  | 2019          | 7469          | 05/23/2019      | \$270,000.00          |
| WILSON                    | ANITA   | 2019          | 7264          | 05/20/2019      | \$143,000.00          |
| FLAKES                    | ANTHONY | 2019          | 7135          | 05/17/2019      | \$295,200.00          |
| WHITLEY                   | MARCUS  | 2019          | 7889          | 05/31/2019      | \$292,000.00          |

Effective Date:Wednesday, July 3, 2019

|                                            |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|--------------------------------------------|----------|---------------|---------------|-----------------|-----------------------|
| CHIVERS                                    | JOE      | 2019          | 6460          | 05/07/2019      | \$289,656.00          |
| COLSON                                     | SAVANNAH | 2019          | 6538          | 05/08/2019      | \$152,192.00          |
| REESE                                      | NICOLE   | 2019          | 6540          | 05/08/2019      | \$135,120.00          |
| KERSEY                                     | SHANA    | 2019          | 6051          | 05/01/2019      | \$129,200.00          |
| CARROLL                                    | JOSHUA   | 2019          | 6077          | 05/01/2019      | \$213,600.00          |
| HUDSON                                     | TRACEY   | 2019          | 6082          | 05/01/2019      | \$160,550.00          |
| ALLEN                                      | TERRY    | 2019          | 6096          | 05/01/2019      | \$144,001.00          |
| SMALL                                      | HALEY    | 2019          | 6678          | 05/10/2019      | \$110,645.00          |
|                                            |          |               |               |                 | <hr/>                 |
|                                            |          |               |               |                 | <b>\$2,335,164.00</b> |
| <b>BANK OF LITTLE ROCK MORTGAGE CORPOI</b> |          |               |               |                 |                       |
| PRUETT                                     | TAYLOR   | 2019          | 6601          | 05/09/2019      | \$96,224.00           |
| VOGEL                                      | ELDWOOD  | 2019          | 6138          | 05/02/2019      | \$119,100.00          |
| ENGLER                                     | JEREMY   | 2019          | 7768          | 05/29/2019      | \$356,250.00          |
| GATES-PAUL                                 | CARRIE   | 2019          | 7694          | 05/29/2019      | \$285,000.00          |
| PAUL                                       | CARRIE   |               |               |                 |                       |
|                                            |          |               |               |                 | <hr/>                 |
|                                            |          |               |               |                 | <b>\$856,574.00</b>   |
| <b>BANK OZK</b>                            |          |               |               |                 |                       |
| WORMAN PROPERTIES LLC                      |          | 2019          | 7133          | 05/17/2019      | \$454,364.64          |
| DAVISELLISON LLC                           |          | 2019          | 7836          | 05/30/2019      | \$596,000.00          |

Effective Date:Wednesday, July 3, 2019

|                                         |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>     |
|-----------------------------------------|----------|---------------|---------------|-----------------|------------------------|
| WILBERS                                 | RUSSELL  | 2019          | 6194          | 05/06/2019      | \$100,000.00           |
| SHAVER PROPERTIES LLC                   |          | 2019          | 6505          | 05/07/2019      | \$1,448,570.50         |
| JERRY DEAN AND VELMA I                  |          | 2019          | 6862          | 05/14/2019      | \$250,000.00           |
| SPRADLIN                                | JERRY    |               |               |                 |                        |
| <b>BANK7</b>                            |          |               |               |                 | <hr/>                  |
|                                         |          |               |               |                 | <b>\$2,848,935.14</b>  |
| EVANS ENTERPRISES INC                   |          | 2019          | 7617          | 05/28/2019      | \$16,500,000.00        |
|                                         |          |               |               |                 | <hr/>                  |
| <b>BENCHMARK MORTGAGE</b>               |          |               |               |                 | <b>\$16,500,000.00</b> |
| WILBANKS                                | MARCUS   | 2019          | 7000          | 05/15/2019      | \$138,053.00           |
|                                         |          |               |               |                 | <hr/>                  |
| <b>CALCON MUTUAL MORTGAGE LLC</b>       |          |               |               |                 | <b>\$138,053.00</b>    |
| SPILLER                                 | CHANDLER | 2019          | 6912          | 05/14/2019      | \$41,239.00            |
|                                         |          |               |               |                 | <hr/>                  |
| <b>CALIBER HOME LOANS INC</b>           |          |               |               |                 | <b>\$41,239.00</b>     |
| LINVILLE                                | ERIN     | 2019          | 7520          | 05/24/2019      | \$140,404.00           |
| BROWN                                   | JEFFREY  | 2019          | 7161          | 05/20/2019      | \$214,000.00           |
|                                         |          |               |               |                 | <hr/>                  |
| <b>CARRINGTON MORTGAGE SERVICES LLC</b> |          |               |               |                 | <b>\$354,404.00</b>    |
| PARKER                                  | BRANDON  | 2019          | 6523          | 05/08/2019      | \$174,619.00           |
|                                         |          |               |               |                 | <hr/>                  |
| <b>CARROLL MORTGAGE GROUP INC</b>       |          |               |               |                 | <b>\$174,619.00</b>    |
| MCCARTNEY                               | LEWIS    | 2019          | 6143          | 05/02/2019      | \$96,662.00            |

|                        |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|------------------------|---------|---------------|---------------|-----------------|--------------------|
| <b>CENTENNIAL BANK</b> |         |               |               |                 | <b>\$96,662.00</b> |
| MILLER                 | GEORGE  | 2019          | 6127          | 05/02/2019      | \$21,000.00        |
| BRIGGLER               | AMBER   | 2019          | 6098          | 05/01/2019      | \$109,600.00       |
| HAYKOOP                | ANTHONY | 2019          | 6060          | 05/01/2019      | \$451,500.00       |
| HEFFINGTON             | RYAN    | 2019          | 6048          | 05/01/2019      | \$32,000.00        |
| BUILDING BLOCK INVESTM |         | 2019          | 6069          | 05/01/2019      | \$96,000.00        |
| CONWAY COMMERCIAL W    |         | 2019          | 6282          | 05/06/2019      | \$1,026,000.00     |
| CONWAY COMMERCIAL W    |         | 2019          | 6284          | 05/06/2019      | \$368,250.00       |
| PRO AUTO COLLISION INC |         | 2019          | 6263          | 05/06/2019      | \$200,000.00       |
| CONWAY COMMERCIAL W    |         | 2019          | 6269          | 05/06/2019      | \$2,468,202.37     |
| CONWAY COMMERCIAL W    |         | 2019          | 6272          | 05/06/2019      | \$2,234,400.00     |
| STRONG                 | ROBERT  | 2019          | 6242          | 05/06/2019      | \$244,600.00       |
| ADAMS                  | BRAD    | 2019          | 6256          | 05/06/2019      | \$165,447.00       |
| KELLEY                 | HANNAH  | 2019          | 6441          | 05/07/2019      | \$160,000.00       |
| MILLER                 | KODY    |               |               |                 |                    |
| KORDSMEIER             | JESSICA | 2019          | 6443          | 05/07/2019      | \$233,900.00       |
| SIMON                  | KENNETH | 2019          | 6464          | 05/07/2019      | \$260,000.00       |

|                        |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|------------------------|---------|---------------|---------------|-----------------|--------------------|
| EVANS                  | MARK    | 2019          | 6466          | 05/07/2019      | \$65,000.00        |
| CONWAY COMMERCIAL W    |         | 2019          | 6313          | 05/06/2019      | \$952,800.00       |
| CONWAY COMMERCIAL W    |         | 2019          | 6315          | 05/06/2019      | \$425,250.00       |
| CONWAY COMMERCIAL W    |         | 2019          | 6316          | 05/06/2019      | \$481,500.00       |
| CONWAY COMMERCIAL W    |         | 2019          | 6318          | 05/06/2019      | \$141,750.00       |
| CONWAY COMMERCIAL W    |         | 2019          | 6321          | 05/06/2019      | \$842,400.00       |
| CONWAY COMMERCIAL W    |         | 2019          | 6322          | 05/06/2019      | \$685,600.00       |
| CONWAY COMMERCIAL W    |         | 2019          | 6323          | 05/06/2019      | \$568,800.00       |
| CONWAY COMMERCIAL W    |         | 2019          | 6335          | 05/06/2019      | \$1,478,250.00     |
| CONWAY COMMERCIAL W    |         | 2019          | 6336          | 05/06/2019      | \$364,500.00       |
| NEUGEBAUER             | DERALD  | 2019          | 6417          | 05/06/2019      | \$183,085.00       |
| JUNE BEENE GARDEN APAL |         | 2019          | 6350          | 05/06/2019      | \$4,700,000.00     |
| CONWAY COMMERCIAL W    |         | 2019          | 6338          | 05/06/2019      | \$1,319,200.00     |
| SLOAN                  | TYREL   | 2019          | 6869          | 05/14/2019      | \$55,900.00        |
| MEREDITH               | ROBERT  | 2019          | 6871          | 05/14/2019      | \$130,000.00       |
| EDWARDS                | MICHAEL | 2019          | 6923          | 05/14/2019      | \$360,000.00       |
| DRESSER                | HANNAH  | 2019          | 6929          | 05/14/2019      | \$134,910.00       |

Effective Date:Wednesday, July 3, 2019

|                         |             | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|-------------------------|-------------|---------------|---------------|-----------------|--------------------|
| WOOD                    | COLTON      | 2019          | 6977          | 05/15/2019      | \$124,000.00       |
| RAMIREZ                 | SAMUEL      | 2019          | 6991          | 05/15/2019      | \$266,000.00       |
| MASON                   | JOHNNY      | 2019          | 7077          | 05/17/2019      | \$180,000.00       |
| COLLINS                 | JAMES       | 2019          | 7067          | 05/16/2019      | \$242,526.00       |
| MODERN TRENDS LLC       |             | 2019          | 7032          | 05/16/2019      | \$88,500.00        |
| EDWARDS                 | MICAH       | 2019          | 6621          | 05/09/2019      | \$180,000.00       |
| ROSS PRO PROPERTIES LLC |             | 2019          | 6635          | 05/09/2019      | \$300,000.00       |
| SCOTT LUCAS HOMES LLC   |             | 2019          | 6638          | 05/09/2019      | \$153,850.00       |
| SCOTT LUCAS HOMES LLC   |             | 2019          | 6641          | 05/09/2019      | \$153,850.00       |
| HAMMONS                 | TAYLOR      | 2019          | 6631          | 05/09/2019      | \$232,707.00       |
| MAY                     | SCOTT       | 2019          | 6569          | 05/08/2019      | \$180,000.00       |
| BAILEY                  | JAMES       | 2019          | 6762          | 05/10/2019      | \$108,200.00       |
| LONG                    | CHRISTOPHER | 2019          | 6743          | 05/10/2019      | \$91,260.60        |
| BRUNER                  | JEREMY      | 2019          | 6842          | 05/13/2019      | \$379,050.00       |
| EDWARDS                 | PATRICK     | 2019          | 7163          | 05/20/2019      | \$236,980.00       |
| TENNYSON                | HOLLY       | 2019          | 7138          | 05/17/2019      | \$115,000.00       |
| HAYES                   | STEVE       | 2019          | 7170          | 05/20/2019      | \$260,000.00       |

Effective Date:Wednesday, July 3, 2019

|                        |           | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|------------------------|-----------|---------------|---------------|-----------------|--------------------|
| GURLEY                 | TINA      | 2019          | 7173          | 05/20/2019      | \$179,550.00       |
| DIAMOND K INVESTMENT   |           | 2019          | 7174          | 05/20/2019      | \$100,000.00       |
| KEATHLEY               | BRUCE     |               |               |                 |                    |
| CRESWELL               | RYAN      | 2019          | 7278          | 05/21/2019      | \$295,000.00       |
| RADIANT PROPERTIES LLC |           | 2019          | 7361          | 05/22/2019      | \$90,100.00        |
| GOMEZ                  | MELISSA   | 2019          | 7319          | 05/21/2019      | \$150,000.00       |
| SPERRY                 | JUSTIN    | 2019          | 7336          | 05/21/2019      | \$220,000.00       |
| WALLS                  | JAMES     | 2019          | 7523          | 05/24/2019      | \$264,500.00       |
| BLANSETT               | JOEL      | 2019          | 7503          | 05/24/2019      | \$484,350.00       |
| MELTON                 | JAMES     | 2019          | 7408          | 05/22/2019      | \$176,800.00       |
| MERCER                 | CHRISTINE | 2019          | 7427          | 05/23/2019      | \$163,636.00       |
| STEPHENS               | DRAKE     |               |               |                 |                    |
| MARTINEZ               | SHEILA    | 2019          | 7620          | 05/28/2019      | \$134,100.54       |
| NAYLOR                 | JOHN      |               |               |                 |                    |
| TUNE                   | JASON     | 2019          | 7636          | 05/28/2019      | \$400,000.00       |
| CASTRO                 | ERNESTO   | 2019          | 7591          | 05/24/2019      | \$310,000.00       |
| HBH DEVELOPMENT LLC    |           | 2019          | 7658          | 05/28/2019      | \$210,000.00       |

Effective Date:Wednesday, July 3, 2019

|                                |           | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>     |
|--------------------------------|-----------|---------------|---------------|-----------------|------------------------|
| MILLER                         | KAYLA     | 2019          | 7745          | 05/29/2019      | \$128,627.00           |
| SCHROEDER                      | HUNTER    | 2019          | 7763          | 05/29/2019      | \$233,750.00           |
| STONE                          | SIMON     | 2019          | 7766          | 05/29/2019      | \$232,750.00           |
| ANG                            | SWEE-HENG | 2019          | 7699          | 05/29/2019      | \$60,000.00            |
| CHOY                           | CHEE-FUNG |               |               |                 |                        |
| LEE                            | MICHAEL   | 2019          | 7827          | 05/30/2019      | \$158,250.00           |
| LRH TRUCKING LLC               |           | 2019          | 7874          | 05/31/2019      | \$18,323.00            |
| BARTROW                        | NATHAN    | 2019          | 7878          | 05/31/2019      | \$140,600.00           |
| WHITE                          | DON       | 2019          | 7904          | 05/31/2019      | \$200,000.00           |
| DELUCA PROPERTIES LLC          |           | 2019          | 7911          | 05/31/2019      | \$57,000.00            |
|                                |           |               |               |                 | <hr/>                  |
|                                |           |               |               |                 | <b>\$28,659,104.51</b> |
| <b>CENTRAL BANK OF BRANSON</b> |           |               |               |                 |                        |
| NUNNALLY                       | WILLIAM   | 2019          | 6846          | 05/13/2019      | \$98,400.00            |
|                                |           |               |               |                 | <hr/>                  |
|                                |           |               |               |                 | <b>\$98,400.00</b>     |
| <b>CHAMBERS BANK</b>           |           |               |               |                 |                        |
| STEPHENSON                     | GREGORY   | 2019          | 7482          | 05/23/2019      | \$190,000.00           |
| PRATER                         | SCOTT     | 2019          | 7262          | 05/20/2019      | \$181,250.00           |
|                                |           |               |               |                 | <hr/>                  |
|                                |           |               |               |                 | <b>\$371,250.00</b>    |
| <b>CITIZENS BANK</b>           |           |               |               |                 |                        |
| POLLO LLC                      |           | 2019          | 6469          | 05/07/2019      | \$1,639,913.07         |

|                                            |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|--------------------------------------------|---------|---------------|---------------|-----------------|-----------------------|
|                                            |         |               |               |                 | <b>\$1,639,913.07</b> |
| <b>CITIZENS BANK NA</b>                    |         |               |               |                 |                       |
| ELLIS                                      | ANTHONY | 2019          | 7308          | 05/21/2019      | \$281,700.00          |
|                                            |         |               |               |                 | <b>\$281,700.00</b>   |
| <b>CITIZENS NATIONAL BANK NA</b>           |         |               |               |                 |                       |
| CONWAY WALK-ONS PROP                       |         | 2019          | 7293          | 05/21/2019      | \$3,698,000.00        |
|                                            |         |               |               |                 | <b>\$3,698,000.00</b> |
| <b>CITYWORTH MORTGAGE LLC</b>              |         |               |               |                 |                       |
| WAGNER                                     | MICHAEL | 2019          | 7509          | 05/24/2019      | \$125,457.00          |
|                                            |         |               |               |                 | <b>\$125,457.00</b>   |
| <b>COMMISSIONER OF HOUSING AND URBAN D</b> |         |               |               |                 |                       |
| TROILLETT                                  | ANTHONY | 2019          | 6585          | 05/09/2019      | \$163,500.00          |
|                                            |         |               |               |                 | <b>\$163,500.00</b>   |
| <b>COMMUNITY MORTGAGE CORPORATION</b>      |         |               |               |                 |                       |
| VAUGHAN                                    | ANDREW  | 2019          | 7069          | 05/16/2019      | \$198,000.00          |
| DOMERESE                                   | GEORGE  | 2019          | 6141          | 05/02/2019      | \$160,000.00          |
|                                            |         |               |               |                 | <b>\$358,000.00</b>   |
| <b>CORNERSTONE HOME LENDING INC</b>        |         |               |               |                 |                       |
| WOODS                                      | MIKE    | 2019          | 6061          | 05/01/2019      | \$80,000.00           |
|                                            |         |               |               |                 | <b>\$80,000.00</b>    |
| <b>COUNTRYPLACE MORTGAGE LTD</b>           |         |               |               |                 |                       |
| HAWKS                                      | BRYAN   | 2019          | 7279          | 05/21/2019      | \$268,000.00          |
| AEBLY                                      | MELISA  | 2019          | 7851          | 05/30/2019      | \$245,471.00          |
|                                            |         |               |               |                 | <b>\$513,471.00</b>   |
| <b>CROSS</b>                               |         |               |               |                 |                       |

Effective Date:Wednesday, July 3, 2019

|                                       |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>  |
|---------------------------------------|----------|---------------|---------------|-----------------|---------------------|
| DAVIS                                 | WALTER   | 2019          | 7267          | 05/20/2019      | \$35,000.00         |
| DAVIS                                 | WALTER   | 2019          | 7267          | 05/20/2019      | \$35,000.00         |
|                                       |          |               |               |                 | <hr/>               |
|                                       |          |               |               |                 | <b>\$70,000.00</b>  |
| <b>DIAMOND BANK</b>                   |          |               |               |                 |                     |
| D & R CONCRETE CONSTR                 |          | 2019          | 7364          | 05/22/2019      | \$21,600.00         |
|                                       |          |               |               |                 | <hr/>               |
|                                       |          |               |               |                 | <b>\$21,600.00</b>  |
| <b>DISCOVER BANK</b>                  |          |               |               |                 |                     |
| COURVILLE                             | LORRAINE | 2019          | 7269          | 05/21/2019      | \$50,000.00         |
|                                       |          |               |               |                 | <hr/>               |
|                                       |          |               |               |                 | <b>\$50,000.00</b>  |
| <b>DITECH FINANCIAL LLC</b>           |          |               |               |                 |                     |
| MOORE                                 | CHRISTA  | 2019          | 6649          | 05/10/2019      | \$110,000.00        |
|                                       |          |               |               |                 | <hr/>               |
|                                       |          |               |               |                 | <b>\$110,000.00</b> |
| <b>DUNN</b>                           |          |               |               |                 |                     |
| FORD                                  | JAMES    | 2019          | 6831          | 05/13/2019      | \$63,750.00         |
| FORD                                  | JAMES    | 2019          | 6831          | 05/13/2019      | \$63,750.00         |
|                                       |          |               |               |                 | <hr/>               |
|                                       |          |               |               |                 | <b>\$127,500.00</b> |
| <b>EAGLE BANK &amp; TRUST COMPANY</b> |          |               |               |                 |                     |
| BENNETT                               | HOWARD   | 2019          | 7025          | 05/16/2019      | \$108,750.00        |
| DUNN                                  | PHILLIP  | 2019          | 6838          | 05/13/2019      | \$138,000.00        |
| HARRIS                                | MICHAEL  | 2019          | 6734          | 05/10/2019      | \$190,000.00        |
| MCANEAR                               | LAURA    | 2019          | 6437          | 05/07/2019      | \$75,000.00         |
| SANDERS                               | DRU      | 2019          | 7674          | 05/28/2019      | \$195,000.00        |

|                                                        |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|--------------------------------------------------------|---------|---------------|---------------|-----------------|-----------------------|
| <b>ENCORE BANK</b>                                     |         |               |               |                 | <b>\$706,750.00</b>   |
| LILLIAN COVE LLC                                       |         | 2019          | 6997          | 05/15/2019      | \$1,065,486.51        |
|                                                        |         |               |               |                 | <b>\$1,065,486.51</b> |
| <b>EQUITY BANK</b>                                     |         |               |               |                 |                       |
| VIRDEN                                                 | WILLIAM | 2019          | 7379          | 05/22/2019      | \$115,000.00          |
|                                                        |         |               |               |                 | <b>\$115,000.00</b>   |
| <b>EVERETT FINANCIAL INC</b>                           |         |               |               |                 |                       |
| PARSLEY                                                | AARON   | 2019          | 7883          | 05/31/2019      | \$380,000.00          |
| PARKER                                                 | DUSTYN  | 2019          | 7936          | 05/31/2019      | \$169,866.00          |
| HUMMEL                                                 | BRADY   | 2019          | 6652          | 05/10/2019      | \$208,386.00          |
|                                                        |         |               |               |                 | <b>\$758,252.00</b>   |
| <b>FAIRWAY INDEPENDENT MORTGAGE CORP</b>               |         |               |               |                 |                       |
| WADE                                                   | KEANU   | 2019          | 6594          | 05/09/2019      | \$116,161.00          |
|                                                        |         |               |               |                 | <b>\$116,161.00</b>   |
| <b>FARM CREDIT SERVICES OF WESTERN ARK<sup>A</sup></b> |         |               |               |                 |                       |
| SMITH                                                  | JARROD  | 2019          | 7486          | 05/23/2019      | \$54,800.00           |
|                                                        |         |               |               |                 | <b>\$54,800.00</b>    |
| <b>FARM CREDIT SERVICES OF WESTERN ARK<sup>A</sup></b> |         |               |               |                 |                       |
| EMMCO REVOCABLE TRUS                                   |         | 2019          | 7430          | 05/23/2019      | \$206,633.00          |
| KUYKENDALL                                             | GERALD  |               |               |                 |                       |
| OWEN                                                   | JEFFERY | 2019          | 7600          | 05/24/2019      | \$126,800.00          |
| HAWKS                                                  | KEVIN   | 2019          | 7907          | 05/31/2019      | \$594,300.00          |

|                                                 |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|-------------------------------------------------|---------|---------------|---------------|-----------------|-----------------------|
| KIRK                                            | JERRY   | 2019          | 7853          | 05/30/2019      | \$228,800.00          |
| CHECK                                           | JASON   | 2019          | 6644          | 05/09/2019      | \$32,800.00           |
|                                                 |         |               |               |                 | <hr/>                 |
|                                                 |         |               |               |                 | <b>\$1,189,333.00</b> |
| <b>FARM CREDIT SERVICES OF WESTERN ARKANSAS</b> |         |               |               |                 |                       |
| MCNINCH                                         | KENNETH | 2019          | 6602          | 05/09/2019      | \$96,595.00           |
|                                                 |         |               |               |                 | <hr/>                 |
|                                                 |         |               |               |                 | <b>\$96,595.00</b>    |
| <b>FARMERS BANK &amp; TRUST COMPANY</b>         |         |               |               |                 |                       |
| BURDINE                                         | DARBY   | 2019          | 7477          | 05/23/2019      | \$122,550.00          |
|                                                 |         |               |               |                 | <hr/>                 |
|                                                 |         |               |               |                 | <b>\$122,550.00</b>   |
| <b>FEDERAL SAVINGS BANK</b>                     |         |               |               |                 |                       |
| WYLES                                           | KERWIN  | 2019          | 7429          | 05/23/2019      | \$378,640.00          |
|                                                 |         |               |               |                 | <hr/>                 |
|                                                 |         |               |               |                 | <b>\$378,640.00</b>   |
| <b>FIRST ARKANSAS BANK &amp; TRUST</b>          |         |               |               |                 |                       |
| PURPOSE HOLDINGS LLC                            |         | 2019          | 6294          | 05/06/2019      | \$450,000.00          |
|                                                 |         |               |               |                 | <hr/>                 |
|                                                 |         |               |               |                 | <b>\$450,000.00</b>   |
| <b>FIRST ARKANSAS BANK &amp; TRUST</b>          |         |               |               |                 |                       |
| COOPER                                          | KURT    | 2019          | 6312          | 05/06/2019      | \$36,000.00           |
| WESTERMAN                                       | JAMES   | 2019          | 6212          | 05/06/2019      | \$185,300.00          |
| CONWAY LODGING INC                              |         | 2019          | 7010          | 05/15/2019      | \$675,000.00          |
| DREW HESTER CONSTRUCTION                        |         | 2019          | 7110          | 05/17/2019      | \$174,080.00          |
| PARTNERS GROUP LLC                              |         | 2019          | 7461          | 05/23/2019      | \$284,750.00          |
| PARTAIN                                         | MICHAEL | 2019          | 7511          | 05/24/2019      | \$24,500.00           |

|                                      |             | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|--------------------------------------|-------------|---------------|---------------|-----------------|-----------------------|
| W & E PROPERTIES LLC                 |             | 2019          | 7654          | 05/28/2019      | \$127,500.00          |
| W & E PROPERTIES LLC                 |             | 2019          | 7655          | 05/28/2019      | \$127,500.00          |
|                                      |             |               |               |                 | <hr/>                 |
|                                      |             |               |               |                 | <b>\$1,634,630.00</b> |
| <b>FIRST ARKANSAS BANK AND TRUST</b> |             |               |               |                 |                       |
| COX-THOMPSON                         | MELODY      | 2019          | 7282          | 05/21/2019      | \$150,228.00          |
| THOMPSON                             | MELODY      |               |               |                 |                       |
| GRISHAM                              | ALEC        | 2019          | 6449          | 05/07/2019      | \$119,000.00          |
|                                      |             |               |               |                 | <hr/>                 |
|                                      |             |               |               |                 | <b>\$269,228.00</b>   |
| <b>FIRST COMMUNITY BANK</b>          |             |               |               |                 |                       |
| PCCA REALTY LLC                      |             | 2019          | 6112          | 05/02/2019      | \$2,916,400.00        |
| TISSUE                               | CRAIG       | 2019          | 7697          | 05/29/2019      | \$308,550.00          |
|                                      |             |               |               |                 | <hr/>                 |
|                                      |             |               |               |                 | <b>\$3,224,950.00</b> |
| <b>FIRST FINANCIAL BANK</b>          |             |               |               |                 |                       |
| WELLS                                | JAMES       | 2019          | 7287          | 05/21/2019      | \$284,100.00          |
| ELLIS                                | CHRISTOPHER | 2019          | 7398          | 05/22/2019      | \$211,755.00          |
| HOPPER                               | HEATHER     | 2019          | 6067          | 05/01/2019      | \$369,000.00          |
| SMITH                                | CHRISTIAN   | 2019          | 6353          | 05/06/2019      | \$140,311.00          |
| POPE                                 | ANDREW      | 2019          | 6598          | 05/09/2019      | \$186,558.00          |
|                                      |             |               |               |                 | <hr/>                 |
|                                      |             |               |               |                 | <b>\$1,191,724.00</b> |
| <b>FIRST SECURITY BANK</b>           |             |               |               |                 |                       |
| CA REAL ESTATE LLC                   |             | 2019          | 6748          | 05/10/2019      | \$123,200.00          |

|                           |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|---------------------------|---------|---------------|---------------|-----------------|--------------------|
| MERAKE PROPERTIES LLC     |         | 2019          | 6752          | 05/10/2019      | \$500,000.00       |
| MOELLER                   | SHAWN   | 2019          | 6759          | 05/10/2019      | \$115,862.00       |
| WATSON HOMES INC          |         | 2019          | 6847          | 05/13/2019      | \$252,620.00       |
| TELL                      | TIM     | 2019          | 6826          | 05/13/2019      | \$150,000.00       |
| DIXON                     | LAKEDRA | 2019          | 7087          | 05/17/2019      | \$151,414.00       |
| JIM ATKINSON CONSTRUCTION |         | 2019          | 7002          | 05/15/2019      | \$372,000.00       |
| JOHNSTON                  | LANCE   | 2019          | 6903          | 05/14/2019      | \$324,800.00       |
| DAVIS                     | HOUSTON | 2019          | 6906          | 05/14/2019      | \$100,000.00       |
| BROCK                     | ANGELA  | 2019          | 6917          | 05/14/2019      | \$356,000.00       |
| HEFFINGTON                | ROBBIE  | 2019          | 6919          | 05/14/2019      | \$10,000.00        |
| COOLIDGE SHOCK FAMILY     |         | 2019          | 6877          | 05/14/2019      | \$221,250.00       |
| JONES                     | KAREN   | 2019          | 6882          | 05/14/2019      | \$95,000.00        |
| WATSON HOMES INC          |         | 2019          | 6889          | 05/14/2019      | \$250,622.50       |
| DERRICK                   | ZACHERY | 2019          | 6983          | 05/15/2019      | \$97,042.00        |
| WEBB                      | RYAN    | 2019          | 6931          | 05/14/2019      | \$391,000.00       |
| MASSEY                    | JERRY   | 2019          | 6927          | 05/14/2019      | \$174,990.00       |
| 4F PROPERTIES LLC         |         | 2019          | 6407          | 05/06/2019      | \$120,600.00       |

Effective Date:Wednesday, July 3, 2019

|                        |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|------------------------|---------|---------------|---------------|-----------------|--------------------|
| HILL                   | MINDY   | 2019          | 6362          | 05/06/2019      | \$44,000.00        |
| MCCAIN                 | MINDY   |               |               |                 |                    |
| MCCAIN-HILL            | MINDY   |               |               |                 |                    |
| STAMBAUGH              | TAMMY   | 2019          | 6399          | 05/06/2019      | \$15,250.00        |
| STUMBAUGH              | STEWART |               |               |                 |                    |
| MILLER                 | JEREMY  | 2019          | 6402          | 05/06/2019      | \$36,000.00        |
| LEWIS                  | KENNETH | 2019          | 6254          | 05/06/2019      | \$70,400.00        |
| LEWIS FAMILY REVOCABL  |         |               |               |                 |                    |
| REAVIS                 | MARK    | 2019          | 6301          | 05/06/2019      | \$190,400.00       |
| GILLESPIE              | WILLIAM | 2019          | 6508          | 05/07/2019      | \$147,000.00       |
| SHAW                   | REX     | 2019          | 6483          | 05/07/2019      | \$250,000.00       |
| DYCUS                  | THOMAS  | 2019          | 6499          | 05/07/2019      | \$132,000.00       |
| HEBER SPRINGS INVESTME |         | 2019          | 6173          | 05/02/2019      | \$80,000.00        |
| BENDER MANAGEMENT CC   |         | 2019          | 6215          | 05/06/2019      | \$96,050.00        |
| W & E PROPERTIES LLC   |         | 2019          | 6217          | 05/06/2019      | \$136,000.00       |
| KEELING                | SHARON  | 2019          | 6221          | 05/06/2019      | \$46,675.00        |
| W & E PROPERTIES LLC   |         | 2019          | 6210          | 05/06/2019      | \$136,000.00       |

Effective Date:Wednesday, July 3, 2019

|                        |           | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|------------------------|-----------|---------------|---------------|-----------------|--------------------|
| FOWLER                 | MICHAEL   | 2019          | 6258          | 05/06/2019      | \$125,000.00       |
| WILLIAMS               | RICKY     | 2019          | 6237          | 05/06/2019      | \$143,355.00       |
| RICHMOND               | GARY      | 2019          | 6288          | 05/06/2019      | \$25,000.00        |
| MCCAMMON               | TOBIN     | 2019          | 6065          | 05/01/2019      | \$210,320.00       |
| LONG                   | DAVID     | 2019          | 6099          | 05/01/2019      | \$103,700.00       |
| SWINDLE                | BRIAN     | 2019          | 7400          | 05/22/2019      | \$158,250.00       |
| BROWN                  | JOHNATHAN | 2019          | 7387          | 05/22/2019      | \$10,001.00        |
| ALEXANDER              | DREW      | 2019          | 7405          | 05/22/2019      | \$250,000.00       |
| ALLISON                | DEBORAH   | 2019          | 7303          | 05/21/2019      | \$150,000.00       |
| BELL                   | KARA      |               |               |                 |                    |
| EVANS                  | KALYN     |               |               |                 |                    |
| KARA A BELL RESIDENTIA |           |               |               |                 |                    |
| BROCKINTON             | JOSHUA    | 2019          | 7314          | 05/21/2019      | \$267,750.00       |
| FREYALDENHOVEN         | MATTHEW   | 2019          | 7329          | 05/21/2019      | \$42,000.00        |
| GOFF                   | JENNIFER  | 2019          | 7289          | 05/21/2019      | \$124,569.00       |
| SPILLER                | JUSTIN    | 2019          | 7259          | 05/20/2019      | \$289,000.00       |

Effective Date:Wednesday, July 3, 2019

|                        |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|------------------------|----------|---------------|---------------|-----------------|--------------------|
| GARCIA                 | GILBERTO | 2019          | 7233          | 05/20/2019      | \$59,500.00        |
| WILSON                 | ALLI     |               |               |                 |                    |
| MONTANO-MURILLO        | NUBIA    | 2019          | 7236          | 05/20/2019      | \$106,534.00       |
| MURILLO                | CARLOS   |               |               |                 |                    |
| SKINNER                | LISA     | 2019          | 7132          | 05/17/2019      | \$200,000.00       |
| WIER                   | JAMES    |               |               |                 |                    |
| LOVELADY CONSTRUCTIO   |          | 2019          | 7683          | 05/28/2019      | \$85,000.00        |
| DUKE                   | BEVERLY  | 2019          | 7656          | 05/28/2019      | \$40,000.00        |
| ARKANSAS RIVER RANCH I |          | 2019          | 7651          | 05/28/2019      | \$8,728,985.50     |
| WATSON HOMES INC       |          | 2019          | 7659          | 05/28/2019      | \$195,000.00       |
| GREG LOCK CONSTRUCTIC  |          | 2019          | 7661          | 05/28/2019      | \$66,500.00        |
| WSS REAL ESTATE HOLDIN |          | 2019          | 7593          | 05/24/2019      | \$150,000.00       |
| MERRIMAN               | SCOTT    | 2019          | 7639          | 05/28/2019      | \$146,464.00       |
| MASON                  | KARON    | 2019          | 7480          | 05/23/2019      | \$97,000.00        |
| RAISH                  | GEORGE   | 2019          | 7467          | 05/23/2019      | \$43,000.00        |
| MILLER                 | JEREMY   | 2019          | 7441          | 05/23/2019      | \$150,000.00       |
| O'BANNON               | MICHAEL  | 2019          | 7414          | 05/22/2019      | \$137,700.00       |

Effective Date: Wednesday, July 3, 2019

|                           |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>     |
|---------------------------|----------|---------------|---------------|-----------------|------------------------|
| TURNER                    | BENJAMIN | 2019          | 7374          | 05/22/2019      | \$135,000.00           |
| LOVELADY CONSTRUCTIO      |          | 2019          | 7855          | 05/30/2019      | \$24,520.00            |
| TET                       | DAVID    | 2019          | 7824          | 05/30/2019      | \$185,236.00           |
| DOLLAR                    | MATTHEW  | 2019          | 7771          | 05/29/2019      | \$66,211.00            |
| TOM WATSON CONSTRUCT      |          | 2019          | 7788          | 05/30/2019      | \$240,781.00           |
| CRAFTON                   | HAL      | 2019          | 7917          | 05/31/2019      | \$280,000.00           |
| FAULKNER COUNTY COUN      |          | 2019          | 7923          | 05/31/2019      | \$100,000.00           |
|                           |          |               |               |                 | <hr/>                  |
|                           |          |               |               |                 | <b>\$18,322,552.00</b> |
| <b>FIRST SERVICE BANK</b> |          |               |               |                 |                        |
| ADLONG                    | JUSTIN   | 2019          | 7891          | 05/31/2019      | \$160,000.00           |
| YARBROUGH                 | TERRENCE | 2019          | 7884          | 05/31/2019      | \$101,250.00           |
| MILLCO ENTERPRISES INC    |          | 2019          | 7870          | 05/31/2019      | \$246,500.00           |
| ANDERSON                  | RYAN     | 2019          | 7833          | 05/30/2019      | \$193,800.00           |
| YARBROUGH                 | TERRENCE | 2019          | 7412          | 05/22/2019      | \$384,750.00           |
| ABRAMS                    | DEREK    | 2019          | 7446          | 05/23/2019      | \$270,000.00           |
| ROGERS                    | KEITH    | 2019          | 7598          | 05/24/2019      | \$293,250.00           |
| DEL SUR CONSTRUCTION I    |          | 2019          | 7712          | 05/29/2019      | \$88,000.00            |
| LYNN                      | REX      | 2019          | 7238          | 05/20/2019      | \$297,900.00           |

Effective Date:Wednesday, July 3, 2019

|                      |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|----------------------|---------|---------------|---------------|-----------------|--------------------|
| CARTER               | JOSH    | 2019          | 7325          | 05/21/2019      | \$418,000.00       |
| HRS CONSTRUCTION INC |         | 2019          | 7382          | 05/22/2019      | \$210,000.00       |
| MCFADIN              | ZACHARY | 2019          | 7313          | 05/21/2019      | \$400,000.00       |
| BELOTE               | BOBBY   | 2019          | 6085          | 05/01/2019      | \$155,000.00       |
| HANSON               | DARBY   | 2019          | 6073          | 05/01/2019      | \$267,000.00       |
| MKC PROPERTIES LLC   |         | 2019          | 6063          | 05/01/2019      | \$158,400.00       |
| ELLIOTT              | KENNETH | 2019          | 6206          | 05/06/2019      | \$229,600.00       |
| COX                  | CORY    | 2019          | 6425          | 05/06/2019      | \$100,000.00       |
| WALLACE              | LANE    | 2019          | 6473          | 05/07/2019      | \$24,927.10        |
| HOLLIMAN             | JEREMY  | 2019          | 6475          | 05/07/2019      | \$76,000.00        |
| PARKER               | MORGAN  | 2019          | 6307          | 05/06/2019      | \$86,000.00        |
| TURNER               | JACOB   | 2019          | 6360          | 05/06/2019      | \$225,000.00       |
| CARROLL              | CLAUDIA | 2019          | 6984          | 05/15/2019      | \$234,650.00       |
| WADSWORTH            | KENNETH |               |               |                 |                    |
| SPILLAR              | BRANDON | 2019          | 6981          | 05/15/2019      | \$87,750.00        |
| HOLLINGER            | DANIEL  | 2019          | 6805          | 05/13/2019      | \$188,100.00       |

|                                           |           | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|-------------------------------------------|-----------|---------------|---------------|-----------------|-----------------------|
| HUNT                                      | KATIE     | 2019          | 6599          | 05/09/2019      | \$269,000.00          |
| WOODROOF                                  | ELIZABETH |               |               |                 |                       |
|                                           |           |               |               |                 | <hr/>                 |
|                                           |           |               |               |                 | <b>\$5,164,877.10</b> |
| <b>FIRSTTRUST HOME LOANS INC</b>          |           |               |               |                 |                       |
| YOHE                                      | HAROLD    | 2019          | 6814          | 05/13/2019      | \$145,502.00          |
| MULHEARN                                  | ROBERT    | 2019          | 7008          | 05/15/2019      | \$340,000.00          |
| HOBBS                                     | AARON     | 2019          | 7372          | 05/22/2019      | \$280,000.00          |
| COPELAND                                  | CAMERON   | 2019          | 7403          | 05/22/2019      | \$146,464.00          |
| SALTER                                    | JAY       | 2019          | 7312          | 05/21/2019      | \$266,000.00          |
| BERRY                                     | KRISTY    | 2019          | 7872          | 05/31/2019      | \$148,989.00          |
|                                           |           |               |               |                 | <hr/>                 |
|                                           |           |               |               |                 | <b>\$1,326,955.00</b> |
| <b>FREEDOM MORTGAGE CORPORATION</b>       |           |               |               |                 |                       |
| BARNETT                                   | VICKIE    | 2019          | 7310          | 05/21/2019      | \$162,000.00          |
| MCPEAKE                                   | CAROLYN   | 2019          | 6944          | 05/15/2019      | \$60,032.00           |
|                                           |           |               |               |                 | <hr/>                 |
|                                           |           |               |               |                 | <b>\$222,032.00</b>   |
| <b>GATEWAY BANK</b>                       |           |               |               |                 |                       |
| BANEY                                     | RICKY     | 2019          | 7299          | 05/21/2019      | \$37,907.56           |
|                                           |           |               |               |                 | <hr/>                 |
|                                           |           |               |               |                 | <b>\$37,907.56</b>    |
| <b>HIGHLANDS RESIDENTIAL MORTGAGE LTD</b> |           |               |               |                 |                       |
| ROTTMAN                                   | DONALD    | 2019          | 7491          | 05/23/2019      | \$225,735.00          |
| WRENN                                     | MICHAEL   | 2019          | 6277          | 05/06/2019      | \$123,500.00          |

|                              |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>  |
|------------------------------|----------|---------------|---------------|-----------------|---------------------|
| <b>HOME BANK OF ARKANSAS</b> |          |               |               |                 | <b>\$349,235.00</b> |
| MCNEW                        | ETHAN    | 2019          | 7770          | 05/29/2019      | \$180,000.00        |
|                              |          |               |               |                 | <hr/>               |
| <b>IBERIA BANK</b>           |          |               |               |                 | <b>\$180,000.00</b> |
| HARRIS                       | DANNY    | 2019          | 7434          | 05/23/2019      | \$342,000.00        |
| MITCHELL                     | FAITH    | 2019          | 7676          | 05/28/2019      | \$14,610.00         |
| TRUELOCK                     | LORI     | 2019          | 7672          | 05/28/2019      | \$176,248.00        |
| ROBERTS                      | COY      | 2019          | 7137          | 05/17/2019      | \$264,825.00        |
| SWAIM                        | ALLEN    | 2019          | 7306          | 05/21/2019      | \$212,800.00        |
| SPENCE                       | JOHNNY   | 2019          | 7335          | 05/21/2019      | \$185,600.00        |
| CAPLE                        | MATTHEW  | 2019          | 6080          | 05/01/2019      | \$195,500.00        |
| COON                         | JAMES    | 2019          | 6094          | 05/01/2019      | \$195,000.00        |
| SPARKS                       | JOSHUA   | 2019          | 6105          | 05/01/2019      | \$150,000.00        |
| HENDERSON                    | JONATHAN | 2019          | 6159          | 05/02/2019      | \$245,700.00        |
| WILSON                       | SARAH    | 2019          | 6468          | 05/07/2019      | \$147,181.00        |
| WISE                         | KATIE    | 2019          | 6986          | 05/15/2019      | \$271,799.00        |
| STEWART                      | PHILIP   | 2019          | 7030          | 05/16/2019      | \$152,463.00        |

Effective Date: Wednesday, July 3, 2019

|                            |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|----------------------------|----------|---------------|---------------|-----------------|-----------------------|
| LIEBLONG                   | WARREN   | 2019          | 7039          | 05/16/2019      | \$76,950.00           |
| SPARKS                     | SHANE    |               |               |                 |                       |
| CYPERT                     | NATALIE  | 2019          | 6739          | 05/10/2019      | \$279,300.00          |
| ROBERTS                    | RACHEL   |               |               |                 |                       |
|                            |          |               |               |                 | <hr/>                 |
|                            |          |               |               |                 | <b>\$2,909,976.00</b> |
| <b>IBERIABANK MORTGAGE</b> |          |               |               |                 |                       |
| CYPERT                     | NATALIE  | 2019          | 6739          | 05/10/2019      | \$279,300.00          |
| ROBERTS                    | RACHEL   |               |               |                 |                       |
| LIEBLONG                   | WARREN   | 2019          | 7039          | 05/16/2019      | \$76,950.00           |
| SPARKS                     | SHANE    |               |               |                 |                       |
| STEWART                    | PHILIP   | 2019          | 7030          | 05/16/2019      | \$152,463.00          |
| WISE                       | KATIE    | 2019          | 6986          | 05/15/2019      | \$271,799.00          |
| WILSON                     | SARAH    | 2019          | 6468          | 05/07/2019      | \$147,181.00          |
| HENDERSON                  | JONATHAN | 2019          | 6159          | 05/02/2019      | \$245,700.00          |
| SPARKS                     | JOSHUA   | 2019          | 6105          | 05/01/2019      | \$150,000.00          |
| COON                       | JAMES    | 2019          | 6094          | 05/01/2019      | \$195,000.00          |
| CAPLE                      | MATTHEW  | 2019          | 6080          | 05/01/2019      | \$195,500.00          |
| SPENCE                     | JOHNNY   | 2019          | 7335          | 05/21/2019      | \$185,600.00          |

Effective Date:Wednesday, July 3, 2019

|                                              |        | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|----------------------------------------------|--------|---------------|---------------|-----------------|-----------------------|
| SWAIM                                        | ALLEN  | 2019          | 7306          | 05/21/2019      | \$212,800.00          |
| ROBERTS                                      | COY    | 2019          | 7137          | 05/17/2019      | \$264,825.00          |
| TRUELOCK                                     | LORI   | 2019          | 7672          | 05/28/2019      | \$176,248.00          |
| HARRIS                                       | DANNY  | 2019          | 7434          | 05/23/2019      | \$342,000.00          |
|                                              |        |               |               |                 | <hr/>                 |
|                                              |        |               |               |                 | <b>\$2,895,366.00</b> |
| <b>INTEGRITY FIRST BANK NATIONAL ASSOCIA</b> |        |               |               |                 |                       |
| CARL D MALLETT REVOC                         |        | 2019          | 6775          | 05/13/2019      | \$112,544.08          |
| MALLETT                                      | CARL   |               |               |                 |                       |
| NANCY S MALLETT REVOC                        |        |               |               |                 |                       |
|                                              |        |               |               |                 | <hr/>                 |
|                                              |        |               |               |                 | <b>\$112,544.08</b>   |
| <b>JONES</b>                                 |        |               |               |                 |                       |
| SHELTON                                      | ROBERT | 2019          | 6161          | 05/02/2019      | \$28,860.00           |
| SHELTON                                      | ROBERT | 2019          | 6164          | 05/02/2019      | \$10,140.00           |
|                                              |        |               |               |                 | <hr/>                 |
|                                              |        |               |               |                 | <b>\$39,000.00</b>    |
| <b>LOANDEPOT.COM LLC</b>                     |        |               |               |                 |                       |
| CROWDER                                      | JEROMY | 2019          | 6522          | 05/08/2019      | \$89,082.00           |
|                                              |        |               |               |                 | <hr/>                 |
|                                              |        |               |               |                 | <b>\$89,082.00</b>    |
| <b>MAGNOLIA BANK INC</b>                     |        |               |               |                 |                       |
| WESTOVER                                     | JESSE  | 2019          | 7784          | 05/30/2019      | \$310,000.00          |
|                                              |        |               |               |                 | <hr/>                 |
|                                              |        |               |               |                 | <b>\$310,000.00</b>   |
| <b>MALVERN NATIONAL BANK</b>                 |        |               |               |                 |                       |
| JACOB LONGING CONSTRU                        |        | 2019          | 7502          | 05/24/2019      | \$130,640.00          |

|                                        |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|----------------------------------------|----------|---------------|---------------|-----------------|-----------------------|
| CG REAL ESTATE LLC                     |          | 2019          | 7315          | 05/21/2019      | \$400,000.00          |
| LEIGH CIRCLE LLC                       |          | 2019          | 6542          | 05/08/2019      | \$1,500,000.00        |
| JACOB LONGING CONSTRU                  |          | 2019          | 6462          | 05/07/2019      | \$130,640.00          |
| CRAFTON-CAMPBELL LLC                   |          | 2019          | 7084          | 05/17/2019      | \$1,582,400.00        |
| JACOB LONGING CONSTRU                  |          | 2019          | 6969          | 05/15/2019      | \$288,000.00          |
| JACOB LONGING CONSTRU                  |          | 2019          | 6916          | 05/14/2019      | \$130,640.00          |
|                                        |          |               |               |                 | <hr/>                 |
|                                        |          |               |               |                 | <b>\$4,162,320.00</b> |
| <b>MICHIGAN MUTUAL INC</b>             |          |               |               |                 |                       |
| HARDIN                                 | CARROLL  | 2019          | 6850          | 05/13/2019      | \$157,222.00          |
| CARLAT                                 | MARY     | 2019          | 7410          | 05/22/2019      | \$206,196.00          |
| IVY                                    | TETIANA  |               |               |                 |                       |
|                                        |          |               |               |                 | <hr/>                 |
|                                        |          |               |               |                 | <b>\$363,418.00</b>   |
| <b>MORTGAGE FINANCIAL SERVICES LLC</b> |          |               |               |                 |                       |
| SMITH                                  | JEDEDIAH | 2019          | 6973          | 05/15/2019      | \$94,570.00           |
|                                        |          |               |               |                 | <hr/>                 |
|                                        |          |               |               |                 | <b>\$94,570.00</b>    |
| <b>MORTGAGE RESEARCH CENTER LLC</b>    |          |               |               |                 |                       |
| JOHNSON                                | RALPH    | 2019          | 6364          | 05/06/2019      | \$128,709.00          |
| MADDOX                                 | JERAMIAH | 2019          | 6302          | 05/06/2019      | \$242,330.00          |
| SPRADLIN                               | JOSHUA   | 2019          | 6250          | 05/06/2019      | \$178,703.00          |
| MAY                                    | JESSE    | 2019          | 7909          | 05/31/2019      | \$168,547.00          |

|                                  |           | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>  |
|----------------------------------|-----------|---------------|---------------|-----------------|---------------------|
| <b>MR COOPER</b>                 |           |               |               |                 | <b>\$718,289.00</b> |
| BARBER                           | CARLA     | 2019          | 7863          | 05/31/2019      | \$138,380.00        |
| OSWALT                           | BEVERLY   |               |               |                 |                     |
| DARROW                           | CHAD      | 2019          | 6229          | 05/06/2019      | \$167,332.00        |
|                                  |           |               |               |                 | <b>\$305,712.00</b> |
| <b>NATIONSTAR MORTGAGE LLC</b>   |           |               |               |                 |                     |
| DARROW                           | CHAD      | 2019          | 6229          | 05/06/2019      | \$167,332.00        |
| BARBER                           | CARLA     | 2019          | 7863          | 05/31/2019      | \$138,380.00        |
| OSWALT                           | BEVERLY   |               |               |                 |                     |
|                                  |           |               |               |                 | <b>\$305,712.00</b> |
| <b>NAVY FEDERAL CREDIT UNION</b> |           |               |               |                 |                     |
| HILL                             | BRANDON   | 2019          | 7368          | 05/22/2019      | \$136,925.00        |
| BURGESS                          | ELIZABETH | 2019          | 7065          | 05/16/2019      | \$150,000.00        |
|                                  |           |               |               |                 | <b>\$286,925.00</b> |
| <b>NEW DAY FINANCIAL LLC</b>     |           |               |               |                 |                     |
| HOBBS                            | STEVE     | 2019          | 7017          | 05/16/2019      | \$141,000.00        |
|                                  |           |               |               |                 | <b>\$141,000.00</b> |
| <b>ONETRUST HOME LOANS</b>       |           |               |               |                 |                     |
| SPIller                          | CHANDLER  | 2019          | 6912          | 05/14/2019      | \$41,239.00         |
|                                  |           |               |               |                 | <b>\$41,239.00</b>  |
| <b>PEOPLES BANK</b>              |           |               |               |                 |                     |
| HERRINGTON                       | RONNEY    | 2019          | 7353          | 05/22/2019      | \$93,101.00         |
|                                  |           |               |               |                 | <b>\$93,101.00</b>  |

|                                         |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|-----------------------------------------|----------|---------------|---------------|-----------------|-----------------------|
| <b>PETIT JEAN STATE BANK</b>            |          |               |               |                 |                       |
| CANANT PROPERTIES LLC                   |          | 2019          | 6566          | 05/08/2019      | \$1,392,330.75        |
|                                         |          |               |               |                 | <hr/>                 |
|                                         |          |               |               |                 | <b>\$1,392,330.75</b> |
| <b>PHH MORTGAGE CORPORATION</b>         |          |               |               |                 |                       |
| SKINNER                                 | JEREMY   | 2019          | 6854          | 05/14/2019      | \$183,000.00          |
|                                         |          |               |               |                 | <hr/>                 |
|                                         |          |               |               |                 | <b>\$183,000.00</b>   |
| <b>PRIMARY RESIDENTIAL MORTGAGE INC</b> |          |               |               |                 |                       |
| BALLARD                                 | CYNTHIA  | 2019          | 7331          | 05/21/2019      | \$139,393.00          |
|                                         |          |               |               |                 | <hr/>                 |
|                                         |          |               |               |                 | <b>\$139,393.00</b>   |
| <b>QUICKEN LOANS INC</b>                |          |               |               |                 |                       |
| JONES                                   | KYLE     | 2019          | 7237          | 05/20/2019      | \$116,200.00          |
| MEYERS                                  | STEPHEN  | 2019          | 7148          | 05/20/2019      | \$216,000.00          |
| SCHUMACHER                              | KIRK     | 2019          | 7167          | 05/20/2019      | \$130,000.00          |
| DANIEL                                  | JAMES    | 2019          | 7285          | 05/21/2019      | \$111,000.00          |
| MCCLAIN                                 | HORRIS   | 2019          | 7423          | 05/23/2019      | \$79,365.00           |
| BENEGAR                                 | GREG     | 2019          | 7779          | 05/30/2019      | \$126,840.00          |
| KORDSMEIER                              | KYLE     | 2019          | 6659          | 05/10/2019      | \$197,089.00          |
| GORDON                                  | MARSHALL | 2019          | 6817          | 05/13/2019      | \$71,000.00           |
| MCCALL                                  | LEIGHANN | 2019          | 6840          | 05/13/2019      | \$73,514.00           |
| BEAN                                    | JAMES    | 2019          | 6198          | 05/06/2019      | \$278,000.00          |

Effective Date:Wednesday, July 3, 2019

|                     |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|---------------------|----------|---------------|---------------|-----------------|-----------------------|
| REDD                | THOMAS   | 2019          | 6202          | 05/06/2019      | \$300,000.00          |
| WINBERRY            | RICKY    | 2019          | 6091          | 05/01/2019      | \$196,000.00          |
| MOHNKERN            | DEBBIE   | 2019          | 6102          | 05/01/2019      | \$155,520.00          |
| ARMSTRONG           | ABBI     | 2019          | 6055          | 05/01/2019      | \$101,250.00          |
| GOFF                | KRISTIE  | 2019          | 6446          | 05/07/2019      | \$85,975.00           |
| HART                | MATTHEW  | 2019          | 6477          | 05/07/2019      | \$103,790.00          |
| HOWLE               | ASHLEY   |               |               |                 |                       |
|                     |          |               |               |                 | <hr/>                 |
|                     |          |               |               |                 | <b>\$2,341,543.00</b> |
| <b>REGIONS BANK</b> |          |               |               |                 |                       |
| HODGE               | CAMPBELL | 2019          | 6525          | 05/08/2019      | \$167,650.00          |
| BLAYLOCK            | PATRICK  | 2019          | 6415          | 05/06/2019      | \$216,600.00          |
| SELLES-TAYLOR       | ONISE    | 2019          | 6578          | 05/08/2019      | \$146,470.00          |
| TAYLOR              | ONISE    |               |               |                 |                       |
| KELLY               | CHARLEY  | 2019          | 6899          | 05/14/2019      | \$134,830.00          |
| JOSEPH              | STEPHEN  | 2019          | 6979          | 05/15/2019      | \$154,000.00          |
| MASON               | DOYLE    | 2019          | 7071          | 05/17/2019      | \$50,000.00           |
| OGLE                | WANDA    | 2019          | 7498          | 05/24/2019      | \$20,000.00           |
| COX                 | DOUGLAS  | 2019          | 7499          | 05/24/2019      | \$100,000.00          |

|                                                   |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|---------------------------------------------------|----------|---------------|---------------|-----------------|-----------------------|
| <b>REGIONS MORTGAGE</b>                           |          |               |               |                 | <b>\$989,550.00</b>   |
| JOSEPH                                            | STEPHEN  | 2019          | 6979          | 05/15/2019      | \$154,000.00          |
| KELLY                                             | CHARLEY  | 2019          | 6899          | 05/14/2019      | \$134,830.00          |
| SELLES-TAYLOR                                     | ONISE    | 2019          | 6578          | 05/08/2019      | \$146,470.00          |
| TAYLOR                                            | ONISE    |               |               |                 |                       |
| BLAYLOCK                                          | PATRICK  | 2019          | 6415          | 05/06/2019      | \$216,600.00          |
| HODGE                                             | CAMPBELL | 2019          | 6525          | 05/08/2019      | \$167,650.00          |
|                                                   |          |               |               |                 | <b>\$819,550.00</b>   |
| <b>RELIANCE FIRST CAPITAL LLC</b>                 |          |               |               |                 |                       |
| KOTCH                                             | STEVE    | 2019          | 6963          | 05/15/2019      | \$194,200.00          |
|                                                   |          |               |               |                 | <b>\$194,200.00</b>   |
| <b>RIVER TOWN BANK</b>                            |          |               |               |                 |                       |
| ORR REAL ESTATE HOLDIN                            |          | 2019          | 7818          | 05/30/2019      | \$100,000.00          |
|                                                   |          |               |               |                 | <b>\$100,000.00</b>   |
| <b>ROYAL PACIFIC FUNDING CORP</b>                 |          |               |               |                 |                       |
| FRIANT                                            | DANIEL   | 2019          | 7130          | 05/17/2019      | \$153,225.00          |
|                                                   |          |               |               |                 | <b>\$153,225.00</b>   |
| <b>SDP REIT LLC</b>                               |          |               |               |                 |                       |
| ADDISON STREET INVESTM                            |          | 2019          | 7605          | 05/24/2019      | \$1,768,627.00        |
|                                                   |          |               |               |                 | <b>\$1,768,627.00</b> |
| <b>SECRETARY OF HOUSING AND URBAN DEVELOPMENT</b> |          |               |               |                 |                       |
| BASS                                              | SHEILA   | 2019          | 7420          | 05/23/2019      | \$21,448.50           |

Effective Date:Wednesday, July 3, 2019

|                     |             | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>  |
|---------------------|-------------|---------------|---------------|-----------------|---------------------|
| KIMBLE              | CATHERINE   | 2019          | 7144          | 05/20/2019      | \$5,732.02          |
| SMITH               | JOSEPH      |               |               |                 |                     |
| GARDNER             | REBBIE      | 2019          | 6582          | 05/09/2019      | \$40,552.31         |
| BAKER               | TARSHA      | 2019          | 6819          | 05/13/2019      | \$42,392.21         |
|                     |             |               |               |                 |                     |
|                     |             |               |               |                 | <hr/>               |
|                     |             |               |               |                 | <b>\$110,125.04</b> |
| <b>SIMMONS BANK</b> |             |               |               |                 |                     |
| FLOYD               | STEVE       | 2019          | 6757          | 05/10/2019      | \$145,800.00        |
| SPRAGINS            | SEAN        | 2019          | 6533          | 05/08/2019      | \$159,595.00        |
| UEKMAN              | TONY        | 2019          | 6624          | 05/09/2019      | \$50,000.00         |
| UEKMAN FAMILY TRUST |             |               |               |                 |                     |
| BACHELOR            | CHARLES     | 2019          | 7080          | 05/17/2019      | \$71,250.00         |
| POULSON             | BARBARA     | 2019          | 6992          | 05/15/2019      | \$85,000.00         |
| MURPHY              | MICHAEL     | 2019          | 6993          | 05/15/2019      | \$35,000.00         |
| MEEKS               | CANDACE     | 2019          | 6057          | 05/01/2019      | \$31,000.00         |
| SMITH               | CHRISTOPHER | 2019          | 6223          | 05/06/2019      | \$150,000.00        |
| REI NATION LLC      |             | 2019          | 7234          | 05/20/2019      | \$74,375.00         |
| BERRY               | MARIANNE    | 2019          | 7327          | 05/21/2019      | \$187,500.00        |
| HIGGINS             | CHERI       | 2019          | 7407          | 05/22/2019      | \$268,252.00        |

Effective Date:Wednesday, July 3, 2019

|                                            |        | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|--------------------------------------------|--------|---------------|---------------|-----------------|-----------------------|
| KOSTECKY                                   | ANGELA | 2019          | 7642          | 05/28/2019      | \$164,200.00          |
|                                            |        |               |               |                 | <hr/>                 |
|                                            |        |               |               |                 | <b>\$1,421,972.00</b> |
| <b>SOUTHERN BANK</b>                       |        |               |               |                 |                       |
| WATSON HOMES INC                           |        | 2019          | 7596          | 05/24/2019      | \$376,890.00          |
| WATSON HOMES INC                           |        | 2019          | 7112          | 05/17/2019      | \$593,130.00          |
|                                            |        |               |               |                 | <hr/>                 |
|                                            |        |               |               |                 | <b>\$970,020.00</b>   |
| <b>STIFEL BANK &amp; TRUST</b>             |        |               |               |                 |                       |
| BRUCE-OFOSU                                | EVELYN | 2019          | 6245          | 05/06/2019      | \$94,430.00           |
| OFOSU                                      | EVELYN |               |               |                 |                       |
|                                            |        |               |               |                 | <hr/>                 |
|                                            |        |               |               |                 | <b>\$94,430.00</b>    |
| <b>SUPREME LENDING</b>                     |        |               |               |                 |                       |
| HUMMEL                                     | BRADY  | 2019          | 6652          | 05/10/2019      | \$208,386.00          |
| PARSLEY                                    | AARON  | 2019          | 7883          | 05/31/2019      | \$380,000.00          |
| PARKER                                     | DUSTYN | 2019          | 7936          | 05/31/2019      | \$169,866.00          |
|                                            |        |               |               |                 | <hr/>                 |
|                                            |        |               |               |                 | <b>\$758,252.00</b>   |
| <b>TELCOE FEDERAL CREDIT UNION</b>         |        |               |               |                 |                       |
| HAWKS                                      | KEVIN  | 2019          | 7786          | 05/30/2019      | \$224,000.00          |
|                                            |        |               |               |                 | <hr/>                 |
|                                            |        |               |               |                 | <b>\$224,000.00</b>   |
| <b>TRANSAMERICA LIFE INSURANCE COMPANY</b> |        |               |               |                 |                       |
| GERMANTOWN                                 |        | 2019          | 7814          | 05/30/2019      | \$2,265,000.00        |
|                                            |        |               |               |                 | <hr/>                 |
|                                            |        |               |               |                 | <b>\$2,265,000.00</b> |
| <b>TRANSAMERICA PREMIER LIFE INSURANCE</b> |        |               |               |                 |                       |
| SALEM PARK                                 |        | 2019          | 7820          | 05/30/2019      | \$3,175,000.00        |

|                                     |         | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|-------------------------------------|---------|---------------|---------------|-----------------|-----------------------|
| <b>UARK FEDERAL CREDIT UNION</b>    |         |               |               |                 | <b>\$3,175,000.00</b> |
| TURNEY                              | TERESA  | 2019          | 7439          | 05/23/2019      | \$141,075.00          |
|                                     |         |               |               |                 | <b>\$141,075.00</b>   |
| <b>UNION HOME MORTGAGE CORP</b>     |         |               |               |                 |                       |
| KIMBROUGH                           | JOHN    | 2019          | 6741          | 05/10/2019      | \$321,100.00          |
|                                     |         |               |               |                 | <b>\$321,100.00</b>   |
| <b>UNITED WHOLESALE MORTGAGE</b>    |         |               |               |                 |                       |
| ANDERSON                            | BRAD    | 2019          | 6568          | 05/08/2019      | \$113,393.00          |
| MOERI                               | JULIE   | 2019          | 7082          | 05/17/2019      | \$123,200.00          |
| HILL                                | DARRICK | 2019          | 6232          | 05/06/2019      | \$216,015.00          |
| LUSTER                              | CASEY   | 2019          | 6149          | 05/02/2019      | \$201,746.00          |
| WILLIFORD                           | LARRY   | 2019          | 7532          | 05/24/2019      | \$132,500.00          |
| MCCAULEY                            | TINA    | 2019          | 7536          | 05/24/2019      | \$169,350.00          |
| YOUNG                               | ABBY    | 2019          | 7539          | 05/24/2019      | \$172,975.00          |
| SPENCER                             | CASEY   | 2019          | 7691          | 05/28/2019      | \$148,551.00          |
| SIMER                               | JOSHUA  | 2019          | 7240          | 05/20/2019      | \$255,000.00          |
| LEVEY                               | CHARLES | 2019          | 7793          | 05/30/2019      | \$230,743.00          |
|                                     |         |               |               |                 | <b>\$1,763,473.00</b> |
| <b>US BANK NATIONAL ASSOCIATION</b> |         |               |               |                 |                       |
| LICON                               | PIERRE  | 2019          | 7862          | 05/31/2019      | \$135,500.00          |

Effective Date:Wednesday, July 3, 2019

|             |           | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u> |
|-------------|-----------|---------------|---------------|-----------------|--------------------|
| POINTER     | STEPHEN   | 2019          | 7934          | 05/31/2019      | \$122,735.00       |
| PEPPERS     | DAVID     | 2019          | 7370          | 05/22/2019      | \$194,750.00       |
| COPELAND    | MARCUS    | 2019          | 7649          | 05/28/2019      | \$143,000.00       |
| COPELAND    | MARCUS    | 2019          | 7649          | 05/28/2019      | \$143,000.00       |
| CAMPBELL    | STEPHANIE | 2019          | 7516          | 05/24/2019      | \$144,865.00       |
| CAMPBELL    | STEPHANIE | 2019          | 7517          | 05/24/2019      | \$4,540.00         |
| LAMBERT     | JAMES     | 2019          | 7422          | 05/23/2019      | \$735,500.00       |
| HART        | MITCHELL  | 2019          | 6115          | 05/02/2019      | \$386,400.00       |
| STEPHENS    | MATTHEW   | 2019          | 6530          | 05/08/2019      | \$120,800.00       |
| SHEARER     | FRANKLIN  | 2019          | 7016          | 05/16/2019      | \$91,000.00        |
| PRUITT      | CHELSEA   | 2019          | 6873          | 05/14/2019      | \$147,250.00       |
| SMITHPETERS | KYLER     |               |               |                 |                    |
| DUNCAN      | RANDY     | 2019          | 6588          | 05/09/2019      | \$114,000.00       |
| FREEMAN     | JENNIFER  | 2019          | 6654          | 05/10/2019      | \$135,800.00       |
| FREEMAN     | JENNIFER  | 2019          | 6655          | 05/10/2019      | \$5,500.00         |
| WIESE       | B         | 2019          | 6616          | 05/09/2019      | \$247,200.00       |
| RIGGINS     | JOHN      | 2019          | 6623          | 05/09/2019      | \$144,343.00       |

|                                            |          | <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>    |
|--------------------------------------------|----------|---------------|---------------|-----------------|-----------------------|
| <b>USAA FEDERAL SAVINGS BANK</b>           |          |               |               |                 | <b>\$3,016,183.00</b> |
| TURKNETT                                   | BRANDON  | 2019          | 6732          | 05/10/2019      | \$97,042.00           |
| BARCAFER                                   | WILLIAM  | 2019          | 6404          | 05/06/2019      | \$261,349.00          |
| GORTNEY                                    | ADAM     | 2019          | 7256          | 05/20/2019      | \$329,527.00          |
| BROWN                                      | LOGAN    | 2019          | 7165          | 05/20/2019      | \$129,280.00          |
| FLOWERS                                    | ALYSSA   |               |               |                 |                       |
|                                            |          |               |               |                 | <b>\$817,198.00</b>   |
| <b>VANDERBILT MORTGAGE AND FINANCE INC</b> |          |               |               |                 |                       |
| GLOVER                                     | THOMAS   | 2019          | 7710          | 05/29/2019      | \$186,953.09          |
| FREEMAN                                    | STACY    | 2019          | 6713          | 05/10/2019      | \$70,812.78           |
|                                            |          |               |               |                 | <b>\$257,765.87</b>   |
| <b>VETERANS UNITED HOME LOANS</b>          |          |               |               |                 |                       |
| JOHNSON                                    | RALPH    | 2019          | 6364          | 05/06/2019      | \$128,709.00          |
| MADDOX                                     | JERAMIAH | 2019          | 6302          | 05/06/2019      | \$242,330.00          |
| SPRADLIN                                   | JOSHUA   | 2019          | 6250          | 05/06/2019      | \$178,703.00          |
| MAY                                        | JESSE    | 2019          | 7909          | 05/31/2019      | \$168,547.00          |
|                                            |          |               |               |                 | <b>\$718,289.00</b>   |
| <b>WELLS FARGO BANK NA</b>                 |          |               |               |                 |                       |
| SIMMONS                                    | MATTHEW  | 2019          | 7721          | 05/29/2019      | \$126,000.00          |
| HINES                                      | LANCE    | 2019          | 7047          | 05/16/2019      | \$29,500.00           |

Effective Date:Wednesday, July 3, 2019

**WINTRUST MORTGAGE**  
WILLIAMS                      DAVID

| <u>BOOK #</u> | <u>PAGE #</u> | <u>RECORDED</u> | <u>LOAN AMOUNT</u>  |
|---------------|---------------|-----------------|---------------------|
|               |               |                 | <b>\$155,500.00</b> |
| 2019          | 7332          | 05/21/2019      | \$282,352.00        |
|               |               |                 | <hr/>               |
|               |               |                 | <b>\$282,352.00</b> |