

MORTGAGE STATEMENT



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Thursday, March 17, 2011

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MORTGAGE LOAN (...0120)

Account Details

Last payment date: 03/04/2011 [Make payment](#)

Principal balance: \$105,226.45 [Account details](#)

Amount of last payment: \$814.95 [Taxes](#)

Next payment due date: 04/01/2011 [See statement](#)

Next payment due amount: \$814.95 [See Transactions](#)



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on 03/17/2011

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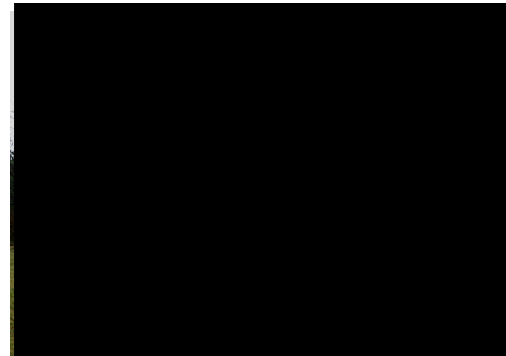
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Land Records: **Summary**[Tax Bill](#)[Nearby Addresses](#)[Map Parcel](#)[New Search](#)[Help](#)**12809 W 130TH TER**

OVERLAND PARK, Kansas

Parcel Summary**Parcel ID:** NP54240008 0021**KUP #:** 046-088-27-0-40-13-010.00-0**Quick Ref ID:** R110110**Description:** Single family residence**Value:** \$417,700**Square Feet:** 3,431 sq. ft.**Year Built:** 1995**Land Sq. Ft:** 15,556 sq. ft.

046-088-27-0-40-13-010.00-0 12/29/2010

[Click to enlarge image](#)**Taxes & Values**

Year	Appraised Value	Assessed Value	Change In Appraised Value
2011	\$417,700	\$48,035	0%
2010	\$417,700	\$48,035	

Record Number: 1**Main Dwelling Information****Style:** Conventional**Basement Type:** Daylight**Total Rooms:** 9**# Full Baths:** 3**# Bedrooms:** 4**# Half Baths:** 1**# Family Rooms:** 1**Garage Capacity:****Foundation:** Concrete - 2**Main Floor Living Area:** 2357**Finished Basemt:** 0**Other Living Area:** 1074**Recreation Room:** 0**Total SFLA:** 3431[Glossary of Terms](#)**Components**

<u>Description</u>	<u>Units</u>	<u>Percent</u>
Frame, Plywood or Hardboard	0	100
Wood Shake	0	100
Warmed & Cooled Air	0	100
Automatic Floor Cover Allowance	0	0

CO. FILE DEPT. CLOCK VCHR NO. 060
GRM 090385 100 0000100019 1

Earnings Statement



Period Ending: 03/14/2011
Pay Date: 03/15/2011

OVERLAND PARK, KS. 66210
(913) 338-4070

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 6
KS: 6, Joint, Spouse Does Not Work

Social Security Number: [REDACTED]

Earnings	rate	hours	this period	year to date
Regular	120.2000	173.33	20,834.27	62,502.81
Health Club			10.00	30.00
Gross Pay			\$20,844.27	62,532.81

Deductions	Statutory		
Federal Income Tax	-3,589.09	10,767.27	
Social Security Tax	-850.59	2,551.77	
Medicare Tax	-293.66	880.97	
KS State Income Tax	-1,034.01	3,102.03	
Other			
Cafe Health	-366.10*	1,098.30	
Checking	-13,109.80		
Dental	-82.10*	246.30	
Spaact	-100.00*	300.00	
Vision	-43.92*	131.76	
401-K	-1,375.00*	4,125.00	
Net Pay	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$18,877.15

Advice number: 00000100019
Pay date: 03/15/2011

(913) 338-4070

Deposited to the account of

account number: transit ABA amount
XXXX XXXX \$13,109.80

NON-NEGOTIABLE

SallieMaeP.O. BOX 9500
WILKES-BARRE PA 18773-9500**SallieMae.com**

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5654.1.50.12056 1 oz.



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Account Details

Account Number	9133044706-1
Billing Group ⓘ	1
Statement Date	04/08/10
Billing Period	03/09/10 to 04/08/10
Payments Since Last Bill	\$438.97
Current Principal Balance	\$40,097.80
Current Monthly Payment	\$438.97
Amount Past Due (Due Now)	\$0.00
Unpaid Fees Due	\$0.00
Total Payment Due	\$438.97
Payment Due Date	05/07/10
If Payment Received After	05/22/10
Late Fee	\$26.34

See enclosed for loan details

Detach along perforation and return with your payment or go to SallieMae.com to make an electronic payment

Account Number 9133044706-1

Amount Due By 05/07/10 \$438.97

After 05/22/10 add late fee \$26.34

Total Amount Due After 05/22/10 \$465.31**Total Amount Enclosed \$**Make checks payable to Sallie Mae
(U.S. Currency only-Do not send cash)

SALLIEMAE
PO BOX 9533
WILKES-BARRE PA 18773-9533

Changed your address or phone number?
Please visit SallieMae.com to update your information.

011068332532 91330447060 000043897

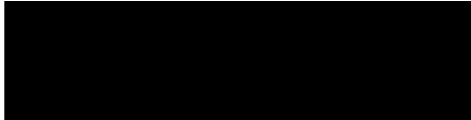




Investment Report

February 1, 2011 - February 28, 2011

Envelope 021129269



Your Advisor

HEARTLAND INVESTMENT ADVISORS
7015 COLLEGE BLVD SUITE 750
OVERLAND PARK KS 66211
Phone: (913)469-8227

Your Portfolio Summary

Changes in Portfolio Value

Beginning value as of Feb 1	\$1,118,792.24
Change in investment value	37,238.32
Ending value as of Feb 28	\$1,156,030.56

Value by Account

	Account Number	Net Value February 1, 2011	Net Value February 28, 2011
Personal Retirement			
Brokerage - Rollover IRA	671-639583	\$80.24	\$80.24
Brokerage - Rollover IRA	671-639605	193,068.56	193,338.44
Brokerage - Roth IRA	671-639613	7,030.85	7,428.49
Brokerage - Roth IRA	671-639591	7,030.79	7,428.43
Brokerage - Roth IRA	646-393029	48,254.46	50,856.53
Brokerage - Roth IRA	646-393045	16,889.95	16,637.72
Brokerage - Roth IRA	646-393061	38,947.78	40,735.94
Brokerage - Roth IRA	646-393070	90,191.43	92,822.36
Brokerage - Roth IRA	646-393088	51,594.73	54,625.26
Brokerage - Roth IRA	646-393096	100,911.46	107,245.47
Brokerage - Roth IRA	646-393037	33,778.73	34,890.25
Brokerage - Roth IRA	646-393053	88,609.36	91,525.11
Trust			
Brokerage - Trust: Under Agreement	671-639621	442,403.90	458,416.32
Total Portfolio Value		\$1,118,792.24	\$1,156,030.56





Minimum Payment Due	Payment Due Date	New Balance	Account Number	Write In Amount of Payment Enclosed
\$50.00	02/17/2005	\$1,686.66	[REDACTED]	\$

☐ Address change?
Check here and
complete the
reverse side

Mail Payment To: GE CAPITAL CONS CARDCO
PO BOX 960061
ORLANDO, FL 32896-0061

12264



Enclose This Coupon With
Your Payment. Make Check in
U.S. Dollars Payable to:
GE CAPITAL CONS CARDCO

Detach Here

601919040075199100005000001686668

BENCHMARK/GE CAPITAL CON CO

GE CAPITAL CONS CARDCO

For Customer Service or to report your card lost or stolen, call: 1 - 866-396-8254

ACCOUNT INFORMATION						
Account Number	Statement Date	Payment Due Date	Days This Period	Credit Limit	Total Credit Available	Cash Credit Available
[REDACTED]	01/18/2005	02/17/2005	31	\$10,000.00	\$8,313.00	\$8,313.00

BALANCE SUMMARY					
Previous Balance	+ New Purchases	- Payments	+/- Credits, Fees and Adjustments (net)	+/- FINANCE CHARGE	= New Balance
\$1,738.66	\$0.00	\$52.00	\$0.00	\$0.00	\$1,686.66

TRANSACTION SUMMARY				
Post Date	Tran Date	Reference Number	Description	Amount
01/08	01/08	P9073000601EPGF6K	PAYMENT - THANK YOU	\$52.00 OR

PROMOTIONAL PURCHASE SUMMARY				
No Finance Charges will be incurred on the amount of a Deferred Interest promotional purchase if you pay the promotional purchase amount in full by the indicated Due Date and (as applicable) you pay at least any Minimum Payment Due on your Account each month when due. If a promotional purchase amount is not paid in full by the indicated Due Date, Finance Charges will (or if any Minimum Payment Due is not paid when due, may) be assessed on this amount from the transaction date (or, at creditor's option, from the posting date).				
Purchase Date	Promotional Purchase Amount	Deferred FINANCE CHARGE	Promotional Purchase Due Date	Promotional Balance
10/14/2003	\$2,250.50 With Pay Deferred Interest	\$578.25	04/17/2005	\$1,108.70
10/21/2003	\$597.84 With Pay Deferred Interest	\$178.78	05/17/2005	\$579.06

PAYMENT DUE BY 5 P.M. ON THE DUE DATE.

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. Unless promotions call for special terms, additional finance charges can be avoided if we receive the new balance by 5 p.m. on the due date. If you send us a check or other item as payment for all or any portion of this billing statement, and that check or item is returned to us as unpaid for insufficient or uncollected funds, you agree that we may obtain payment for the check or item by initiating an ACH (electronic) debit to your account in the amount of the check or item. Your check or item will not be returned to you by us or your bank.

GENERAL INQUIRIES:

Send inquiries (not payments),
including your account number to:
GECCCG C/O CARD SERVICES
PO BOX 276 DAYTON, OH 45401

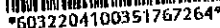
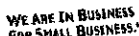
MAIL PAYMENT TO:

GE CAPITAL CONS CARDCO
PO BOX 960061
ORLANDO, FL 32896-0061

BILLING ERRORS:

GECCCG C/O CARD SERVICES
PO BOX 3601 DAYTON, OH 45401

"NOTICE: See reverse side and additional pages (if any) for important information concerning your Account."



Payment Due Date	Minimum Payment Due	Balance	Account Number
02/10/2005	\$21.00	\$419.80	

AMOUNT
PAID

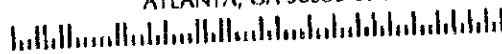
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Check the box at left and
print changes on back.

167355

OVERLAND PARK KS 66221-9375

Make Payment To: SAM'S CLUB
PO BOX 530942
ATLANTA, GA 30353-0942



00021000002200 000210000041980000 7714100351767264 03

Detach and mail this portion with your check to SAM'S CLUB. Please utilize blue or black ink.

ACCOUNT INFORMATION	
Account Number :	[REDACTED]
Billing Date :	01/15/2005
Payment Due Date :	02/10/2005
Days in Billing Period :	31
Total Credit Line :	\$1,500.00
Total Available Credit :	\$1,080.00
Cash Advance Limit* :	\$200.00
Cash Available* :	\$200.00

BALANCE SUMMARY	
Previous Balance	\$434.51
(-) Payments & Credits	\$22.00
(+/-) FINANCE CHARGE(net)	\$7.29
(+) Purchases	\$0.00
(+) Cash Advances	\$0.00
(+) Insurance, Fees & Adjustments	\$0.00
(=) New Balance	\$419.80
Minimum Payment	\$21.00

* See reverse for cash advance guidelines

TRANSACTIONS			Amount
Date	Reference Number	Description	
01/06	P9277000701J2HR48	PAYMENT - THANK YOU	\$22.00CR
01/15		*FINANCE CHARGE*	\$7.29

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY, EXCEPT WHEN YOU ARE SUBJECT TO A DELINQUENCY RATE.

FINANCE CHARGE SUMMARY					
How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method Calculation # (See Reverse)
Regular Purchases & Cash Advances	\$430.96	.06453%	19.00%	\$7.29	2D
ANNUAL PERCENTAGE RATE				Total Periodic FINANCE CHARGE	\$7.29

...your payment into an electronic debit. See reverse for details.

002001202882176441900000157139000000000000

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Heritage Series



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As of January 21, 2005 10:49 EST

Cash or Credit Available: \$20,853.45**Current Balance:** \$2,746.55**Temporary Authorizations:**  \$0 (rounded)**Credit Line:** \$23,600.00**Total Minimum Payment:** \$0.00**Past Due Amount:** \$0.00**Last Statement Balance:** \$0.00 as of 12/22/2004**Last Payment Posted:** \$400.00 on 01/19/2005[Transfer Balance](#)[Request Increase](#)[Pay Online](#)[View Statements](#)**Shop online with confid**Use a temporary account
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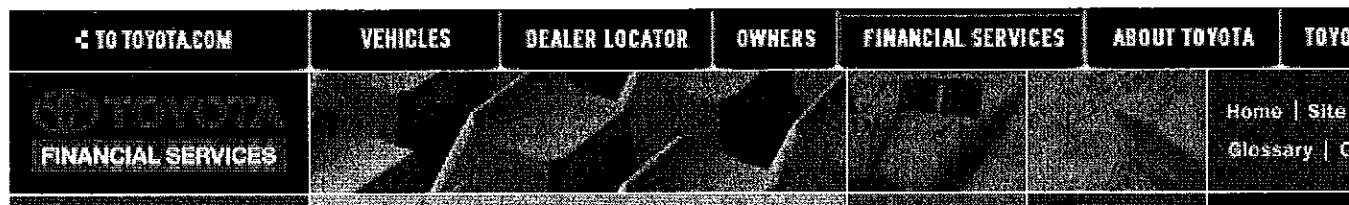
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 blue Nile**Points Available:** 19,050 WorldPointssm[Click to browse rewards or redeem points for
merchandise, travel, cash, and more.](#)**Recent Activity****Next Statement Closing Date:** Janu

Posting Date 	Transaction Date 	Ref #	Card Type	Category	Transactions	Charges
**** POSTED TRANSACTIONS ****						
12/23/2004	12/22/2004	8936	MC	C	2000 WAL-MART STORES. INSE2 - OVERLAND PARK KS+	\$105.86
12/27/2004	12/26/2004	6996	MC	C	GEORGE BUSH INT'L AIRP - HOUSTON TX+	\$26.00
01/05/2005		2380	MC		SEARS ROEBUCK 1101 - OVERLAND PARK KS+	
01/19/2005	01/19/2005	8039	MC		PAYMENT - NET ACCESS	

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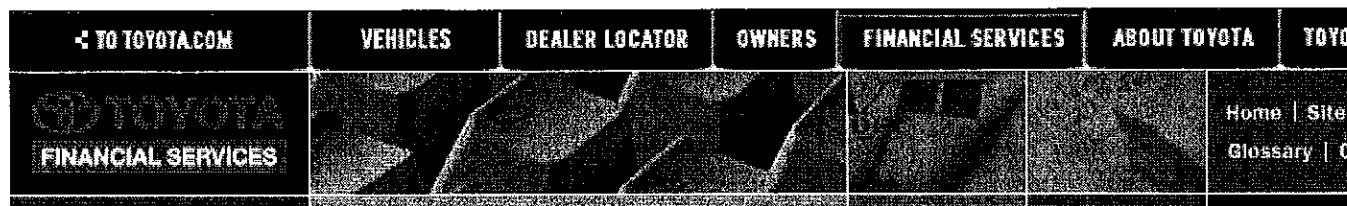
Retail Account Detail

Account Number: 0056127239	
Contract Type:	Retail
Original Amount Financed:	\$26,461.77
Scheduled Maturity Date:	08/20/2008
Number of Extensions:	0
Monthly Payment Amount:	\$500.00
Annual Percentage Rate (APR):	4.99%
Last Payment Received Date	01/21/2005
Last Payment Amount:	\$500.00
Next Payment Due Date:	02/20/2005
Next Payment Due Amount:	\$500.00
Past Due Payments:	\$0.00
Late Charges:	\$0.00
Miscellaneous Charges:	\$0.00
Total Amount Due:	\$500.00

Vehicle Det
03 TOYOTA**VIN:**
JTEBT17R03**Financing I**
OLATHE TOY
685 NORTH
OLATHE
KS 66061
(913) 780-9

Information displayed was last updated on 01/21/2005.

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Retail Payoff Information

Retail Payoff Amount: \$19,687.86
Good Through Date: 02/03/2005

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Condition	Value
Excellent	\$26,650
Good	\$25,150
Fair	\$22,550

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Average Consumer Rating (618 Reviews)

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★★★★★ 4.8 out of 5

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Vehicle Highlights

Mileage: 58,000
Engine: V6, 4.0 Liter
Transmission: Automatic, 5-Spd w/Overdrive
Drivetrain: 4WD

Selected Equipment

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Standard

Traction Control	Cruise Control	Heated Seats
Stability Control	Power Steering	Dual Power Seats

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