

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF INDIANA  
INDIANAPOLIS DIVISION

PROOF OF CLAIM

Name of Debtor:  
**TWG Capital, Inc.**

Case Number:  
**12-11019-BHL-11**

NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property):

**Rosemary Johnson**

Name and address where notices should be sent:

**Rosemary Johnson  
13212 Bolm Point Place NE  
Poulsbo WA 98370**

RECEIVED

JUN 05 2013

BMC GROUP

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number **360 930-5373** email: **rosemary@hetherinsurance.com**

THIS SPACE IS FOR COURT USE ONLY

Name and address where payment should be sent (if different from above):

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

Payment Telephone Number ( ) email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ **2407.64 Annually**

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: **Commission due on monthly insurance premium**  
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

**3067**

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. SECURED CLAIM: (See instruction #4) **not applicable**

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:

Describe:

Real Estate  Motor Vehicle  Other

Value of Property: \$

Annual Interest Rate: %  Fixed or  Variable (when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$

Basis for Perfection:

Amount of Secured Claim: \$

Amount Unsecured: \$

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.

Amount entitled to priority: \$ **562.07**

Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,600\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$11,725\*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( ).

Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

\* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

**not applicable**

TWG Capital POC



00026

**7. DOCUMENTS:** Attached are redacted copies of documents that support the claim. such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**DATE-STAMPED COPY:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This proof of claim must be filed electronically via the Court's CM/ECF system, or the original signed copy of this completed proof of claim must be sent by mail or hand delivered (FAXES NOT ACCEPTED), to one of the following addresses, so that it is actually received NO LATER THAN 11:59 pm, prevailing Eastern Time on June 7, 2013 for Non-Governmental Claimants OR NO LATER THAN 11:59 pm, prevailing Eastern Time on August 7, 2013 for Governmental Units:

BY MAIL TO:  
BMC Group, Inc.  
Attn: TWG Capital Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:  
BMC Group, Inc.  
Attn: TWG Capital Claims Processing  
18675 Lake Drive East  
Chanhassen, MN 55317

**8. SIGNATURE:** (See instruction #8)

Check the appropriate box.

I am the creditor.       I am the creditor's authorized agent.       I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)       I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Rosemary Johnson  
Title: Insurance Agent  
Company: \_\_\_\_\_

Rosemary Johnson      6/4/13  
(Signature)      (Date)

Address and telephone number (if different from notice address above):  
\_\_\_\_\_  
\_\_\_\_\_

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Amount entitled to priority

Earned Commissions not paid:

February 2013 \$176.97

April 2013 \$197.01

May 2013 \$188.09

Total \$562.07

*Sprenary Johnson*

*6/4/13*

# Marketing General Agents

Run time: 1/8/2013 1:33:29 AM

ROSEMARY JOHNSON

Previous Debt Balace \$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
JHL-MGA	5104398	5/8/2003	Stojanik	Kathryn	11/14/2012	\$185.33	6.00 %	\$11.12	Quarterly
MON-MGA	771002232	10/1/2002	LIETZ	NA	11/30/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	11/30/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	11/30/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	11/30/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	11/30/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	11/30/2012	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	11/30/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	11/30/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	11/30/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	11/30/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	11/30/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	11/30/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	11/30/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	11/30/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	11/30/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	11/30/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	11/30/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	11/30/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	11/30/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	11/30/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	11/30/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	11/30/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	11/30/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	11/30/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	11/30/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	11/30/2012	\$96.42	6.00 %	\$5.79	Monthly
								<b>Total Commission</b>	<b>\$188.09</b>
								<b>New Debt Balance</b>	<b>\$0.00</b>
								<b>Check Amount</b>	<b>\$188.09</b>

TWG CAPITAL, INC.  
OPERATING ACCOUNT

Rosemary Johnson

Date 12/1/12  
Type Bill  
Reference

Original Amt.  
188.09

Balance Due  
188.09

1/21/13  
Discount  
Check Amount

1954  
Payment  
188.09  
188.09

# Marketing General Agents

Run time: 2/6/2013 11:05:57 AM

ROSEMARY JOHNSON

Previous Debt Balance \$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
MON-MGA	771002232	10/1/2002	LIETZ	NA	12/31/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	12/31/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	12/31/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	12/31/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	12/31/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	12/31/2012	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	12/31/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	12/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	12/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	12/31/2012	\$100.89	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	12/31/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	12/31/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	12/31/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	12/31/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	12/31/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	12/31/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	12/31/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	12/31/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	12/31/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	12/31/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	12/31/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	12/31/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771049978	6/22/2003	KESSLER	NA	12/31/2012	\$2,193.54	6.00 %	\$131.61	Annual
MON-MGA	771055840	12/1/2003	MOSIER	NA	12/31/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771081878	2/1/2004	FREUDENTHAL	NA	12/31/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	12/31/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	12/31/2012	\$98.42	6.00 %	\$5.79	Monthly
								<b>Total Commission</b>	<b>\$308.58</b>
								<b>New Debt Balance</b>	<b>\$0.00</b>
								<b>Check Amount</b>	<b>\$308.58</b>

TWG CAPITAL, INC.  
OPERATING ACCOUNT

Rosemary Johnson

Date 1/1/13  
Type Bill  
Reference

Original Amt.  
308.58

Balance Due  
308.58

2/12/13  
Discount  
Check Amount

2006

Payment  
308.58  
308.58

# Marketing General Agents

Run time: 3/5/2013 4:45:01 PM

ROSEMARY JOHNSON

Previous Debt Balance \$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
JHL-MGA	5104398	5/8/2003	Slojanik	Kathryn	1/23/2013	\$185.33	6.00 %	\$11.12	Quarterly
MON-MGA	771002232	10/1/2002	LIETZ	NA	1/31/2013	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	1/31/2013	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	1/31/2013	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	1/31/2013	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	1/31/2013	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	1/31/2013	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	1/31/2013	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	1/31/2013	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	1/31/2013	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	1/31/2013	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	1/31/2013	\$95.63	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	1/31/2013	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	1/31/2013	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	1/31/2013	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	1/31/2013	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	1/31/2013	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	1/31/2013	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	1/31/2013	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	1/31/2013	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	1/31/2013	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	1/31/2013	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	1/31/2013	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	1/31/2013	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	1/31/2013	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	1/31/2013	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	1/31/2013	\$96.42	6.00 %	\$5.79	Monthly
								<b>Total Commission</b>	<b>\$188.09</b>
								<b>New Debt Balance</b>	<b>\$0.00</b>
								<b>Check Amount</b>	<b>\$188.09</b>

TWG CAPITAL, INC.  
OPERATING ACCOUNT

2048

Rosemary Johnson	Original Amt.	Balance Due	3/12/13	Discount	Payment
Date	188.09	188.09			188.09
2/1/13				Check Amount	188.09
Type					
Reference					
Bill					

# Marketing General Agents

Run time: 5/7/2013 2:07:38 PM

ROSEMARY JOHNSON

Previous Debt Balance		\$0.00								
Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode	
MON-MGA	771002232	10/1/2002	LIETZ	NA	3/31/2013	\$60.17	6.00 %	\$3.81	Monthly	
MON-MGA	771002236	10/1/2002	LIETZ	NA	3/31/2013	\$45.33	6.00 %	\$2.72	Monthly	
MON-MGA	771004427	10/1/2002	JOACHIM	NA	3/31/2013	\$86.30	6.00 %	\$3.98	Monthly	
MON-MGA	771004428	10/1/2002	JOACHIM	NA	3/31/2013	\$62.56	6.00 %	\$3.75	Monthly	
MON-MGA	771005744	11/1/2002	MILLER	NA	3/31/2013	\$112.88	6.00 %	\$6.77	Monthly	
MON-MGA	771012253	12/1/2002	SCHOEN	NA	3/31/2013	\$66.07	6.00 %	\$3.96	Monthly	
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	3/31/2013	\$47.84	6.00 %	\$2.87	Monthly	
MON-MGA	771019581	2/1/2003	SHEELER	NA	3/31/2013	\$50.03	6.00 %	\$3.00	Monthly	
MON-MGA	771019583	2/1/2003	SHEELER	NA	3/31/2013	\$50.03	6.00 %	\$3.00	Monthly	
MON-MGA	771026308	3/1/2003	JOHNSON	NA	3/31/2013	\$100.99	7.00 %	\$7.07	Monthly	
MON-MGA	771026309	3/1/2003	JOHNSON	NA	3/31/2013	\$95.63	7.00 %	\$6.69	Monthly	
MON-MGA	771033499	6/1/2003	VARNEY	NA	3/31/2013	\$55.05	6.00 %	\$3.30	Monthly	
MON-MGA	771034406	6/1/2003	SCHEELE	NA	3/31/2013	\$230.46	6.00 %	\$13.83	Monthly	
MON-MGA	771034408	6/1/2003	SCHEELE	NA	3/31/2013	\$211.93	6.00 %	\$12.72	Monthly	
MON-MGA	771034665	6/1/2003	PARMENTER	NA	3/31/2013	\$165.49	6.00 %	\$9.93	Monthly	
MON-MGA	771038044	6/1/2003	KÄUFMAN	NA	3/31/2013	\$180.45	6.00 %	\$10.83	Monthly	
MON-MGA	771038054	6/1/2003	KRAMER	NA	3/31/2013	\$98.35	6.00 %	\$5.90	Monthly	
MON-MGA	771040391	10/1/2003	HERING	NA	3/31/2013	\$246.48	6.00 %	\$14.79	Monthly	
MON-MGA	771045959	8/1/2003	PAINTER	NA	3/31/2013	\$75.06	6.00 %	\$4.50	Monthly	
MON-MGA	771048549	10/1/2003	DIETZ	NA	3/31/2013	\$123.99	6.00 %	\$7.44	Monthly	
MON-MGA	771048556	1/1/2003	DIETZ	NA	3/31/2013	\$178.47	6.00 %	\$10.71	Monthly	
MON-MGA	771049220	10/1/2003	IVY	NA	3/31/2013	\$137.49	6.00 %	\$8.25	Monthly	
MON-MGA	771055840	12/1/2003	MOSIER	NA	3/31/2013	\$102.36	6.00 %	\$6.14	Monthly	
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	3/31/2013	\$140.98	6.00 %	\$8.46	Monthly	
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	3/31/2013	\$116.03	6.00 %	\$6.96	Monthly	
MON-MGA	771062792	3/1/2004	BUGBEE	NA	3/31/2013	\$96.42	6.00 %	\$5.79	Monthly	
								<b>Total Commission</b>	<b>\$176.97</b>	
								<b>New Debt Balance</b>	<b>\$0.00</b>	
								<b>Check Amount</b>	<b>\$176.97</b>	

TWG CAPITAL, INC.  
OPERATING ACCOUNT

2133

Rosemary Johnson

5/13/13

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/13	Bill		176.97	176.97		176.97
					Check Amount	176.97

PAYER'S name, street address, city, state, and ZIP code <b>TWG Capital Inc 7434 Shadeland Station Way Indianapolis, IN 46256 317 813-1738</b>			1 Rents	OMB No. 1545-0115 <b>2012</b> 1099-MISC		<b>Miscellaneous Income</b>
			2 Royalties			
			3 Other Income	4 Fed income tax withheld		
PAYER'S Federal Tax ID <b>35-2109431</b>	RECIPIENT'S identification No. <b>[REDACTED]-3067</b>		5 Fishing boat proceeds	6 Med & health care pmts		<b>Copy B For Recipient</b> This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
RECIPIENT'S Name and Address  <b>Rosemary Johnson 13212 Bolin Point Pl NE Poulsbo, WA 98370</b>			7 Nonemployee Compensation <b>\$ 2407.64</b>	8 Pmts in lieu of Div or Int		
			9 Payer made direct sales of \$5000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop Insurance proceeds		
			13 Excess Golden Par Pmts	14 Gross paid to an attorney		
Account Number <b>207</b>	15a Sec 409A deferrals	15b Sec 409A income	16 State tax withheld	17 State/Payer's state no.	18 State Income	

Form 1099-MISC

(Keep for your records.)

Department of the Treasury - Internal Revenue Service

PAYER'S name, street address, city, state, and ZIP code <b>TWG Capital Inc 7434 Shadeland Station Way Indianapolis, IN 46256 317 813-1738</b>			1 Rents	OMB No. 1545-0115 <b>2012</b> 1099-MISC		<b>Miscellaneous Income</b>
			2 Royalties			
			3 Other Income	4 Fed income tax withheld		
PAYER'S Federal Tax ID <b>35-2109431</b>	RECIPIENT'S identification No. <b>[REDACTED]-3067</b>		5 Fishing boat proceeds	6 Med & health care pmts		<b>Copy 2 To be filed with recipient's state income tax return, when required.</b>
RECIPIENT'S Name and Address  <b>Rosemary Johnson 13212 Bolin Point Pl NE Poulsbo, WA 98370</b>			7 Nonemployee Compensation <b>\$ 2407.64</b>	8 Pmts in lieu of Div or Int		
			9 Payer made direct sales of \$5000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop Insurance proceeds		
			13 Excess Golden Par Pmts	14 Gross paid to an attorney		
Account Number <b>207</b>	15a Sec 409A deferrals	15b Sec 409A income	16 State tax withheld	17 State/Payer's state no.	18 State Income	

Form 1099-MISC

Department of the Treasury - Internal Revenue Service

**TWG Capital Inc  
7434 Shadeland Station Way  
Indianapolis, IN 46256**

**Important Tax Return Document Enclosed**

**Rosemary Johnson  
13212 Bolin Point Pl NE  
Poulsbo, WA 98370**

### Instructions for Recipient

2012 Account number. May show an account or other unique number the payer assigned to distinguish your account.

Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 334 for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES. Individuals must report these amounts as explained in the box 7 instructions on this page. Corporations, fiduciaries, or partnerships must report the amounts on the proper line of their tax returns.

Form 1099-MISC incorrect? If this form is incorrect or has been issued in error, contact the payer. If you cannot get this form corrected, attach an explanation to your tax return and report your income correctly.

Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If the amount in this box is SE income, report it on Schedule C or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax. If you believe you are an employee and cannot get the payer to correct this form, report the amount from box 7 on Form 1040, line 7 (or Form 1040NR, line 8). You must also complete Form 8919 and attach it to your return. If you are not an employee but the amount in this box is not SE income (for example, if it is income from a sporadic activity or a hobby), report it on Form 1040, line 21 (or Form 1040NR, line 21).

RB1 Format(c)www.1099Express.com



**TWG Capital**  
**Vendor QuickReport**  
 January through December 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Rosemary Johnson</b>							
Bill Pmt -Check	1/12/12	1381		1030 - Key Bank O...	X	2000 - Accoun...	-188.09
Bill Pmt -Check	2/14/12	1430		1030 - Key Bank O...	X	2000 - Accoun...	-176.97
Bill Pmt -Check	3/13/12	1479		1030 - Key Bank O...	X	2000 - Accoun...	-381.36
Bill Pmt -Check	4/13/12		VOID:	1030 - Key Bank O...	X	2000 - Accoun...	0.00
Bill Pmt -Check	4/13/12	1525		1030 - Key Bank O...	X	2000 - Accoun...	-176.97
Bill Pmt -Check	5/17/12	1576		1030 - Key Bank O...	X	2000 - Accoun...	-163.10
Bill Pmt -Check	6/13/12	1639		1030 - Key Bank O...	X	2000 - Accoun...	-197.01
Bill Pmt -Check	7/11/12	1689		1030 - Key Bank O...	X	2000 - Accoun...	-188.09
Bill Pmt -Check	8/14/12	1734		1030 - Key Bank O...	X	2000 - Accoun...	-176.97
Bill Pmt -Check	9/11/12	1781		1030 - Key Bank O...	X	2000 - Accoun...	-197.01
Bill Pmt -Check	10/16/12	1818	Downline	1030 - Key Bank O...	X	2000 - Accoun...	-188.09
Bill Pmt -Check	11/14/12	1867	Downline	1030 - Key Bank O...	X	2000 - Accoun...	-176.97
Bill Pmt -Check	12/11/12	1906	Downline	1030 - Key Bank O...	X	2000 - Accoun...	-197.01

# Marketing General Agents

Run time: 1/26/2012 9:23:00 PM

ROSEMARY JOHNSON

Previous Debt Balance

\$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
MON-MGA	771002232	10/1/2002	LIETZ	NA	12/31/2011	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	12/31/2011	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	12/31/2011	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	12/31/2011	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	12/31/2011	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	12/31/2011	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	12/31/2011	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	12/31/2011	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	12/31/2011	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	12/31/2011	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	12/31/2011	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	12/31/2011	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	12/31/2011	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	12/31/2011	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	12/31/2011	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	12/31/2011	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	12/31/2011	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	12/31/2011	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	12/31/2011	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	12/31/2011	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	12/31/2011	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	12/31/2011	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	12/31/2011	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	12/31/2011	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	12/31/2011	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	12/31/2011	\$96.42	6.00 %	\$5.79	Monthly

Total Commission \$176.97  
 New Debt Balance \$0.00  
 Check Amount \$176.97

## TWG CAPITAL, INC.

OPERATING ACCOUNT  
 Rosemary Johnson

14

Date Type Reference  
 12/31/2011 Bill

Original Amt.  
 176.97

2/14/2012  
 Balance Due Discount  
 176.97  
 Check Amount

Payment  
 176.97  
 176.97

Key Bank Operating

176.97

# Marketing General Agents

Run time: 2/23/2012 3:06:18 PM

ROSEMARY JOHNSON

Previous Debt Balance \$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
GAL-MGA	AI00001232	7/14/2004	SCOLES	PAUL D	1/14/2012	\$185.37	6.00 %	\$11.12	Quarterly
GAL-MGA	AI00001233	7/14/2004	HOUSEAL	ANNE	1/14/2012	\$148.73	6.00 %	\$8.92	Quarterly
JHL-MGA	5104398	5/8/2003	Stojanik	Kathryn	1/31/2012	\$185.33	6.00 %	\$11.12	Quarterly
MON-MGA	771002232	10/1/2002	LIETZ	NA	1/31/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	1/31/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	1/31/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	1/31/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	1/31/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	1/31/2012	\$86.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	1/31/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	1/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	1/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	1/31/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	1/31/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771031340	5/1/2003	SIMMONS	NA	1/31/2012	\$693.66	6.00 %	\$41.62	Quarterly
MON-MGA	771033499	6/1/2003	VARNEY	NA	1/31/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	1/31/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	1/31/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	1/31/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	1/31/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	1/31/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	1/31/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	1/31/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	1/31/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	1/31/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	1/31/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771049978	6/22/2003	KESSLER	NA	1/31/2012	\$2,193.54	6.00 %	\$131.61	Annual
MON-MGA	771055840	12/1/2003	MOSIER	NA	1/31/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	1/31/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	1/31/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	1/31/2012	\$96.42	6.00 %	\$5.79	Monthly
<b>Total Commission</b>								<b>\$381.36</b>	
<b>New Debt Balance</b>								<b>\$0.00</b>	
<b>Check Amount</b>								<b>\$381.36</b>	

## TWG CAPITAL, INC.

OPERATING ACCOUNT  
Rosemary Johnson

1479

Date	Type	Reference	Original Amt.	Balance Due	3/13/2012 Discount	Payment
1/31/2012	Bill		381.36	381.36		381.36
				Check Amount		381.36

# Marketing General Agents

Run time: 4/4/2012 2:10:16 PM

ROSEMARY JOHNSON

Previous Debt Balance

\$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
MON-MGA	771002232	10/1/2002	LIETZ	NA	2/29/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	2/29/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	2/29/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	2/29/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	2/29/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	2/29/2012	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	2/29/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	2/29/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	2/29/2012	\$30.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	2/29/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	2/29/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	2/29/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	2/29/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	2/29/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	2/29/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	2/29/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	2/29/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	2/29/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	2/29/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	2/29/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	2/29/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	2/29/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	2/29/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	2/29/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	2/29/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	2/29/2012	\$96.42	6.00 %	\$5.79	Monthly

Total Commission \$176.97  
 New Debt Balance \$0.00  
 Check Amount \$176.97

TWG CAPITAL, INC.  
 OPERATING ACCOUNT

Rosemary Johnson

Date Type Reference  
 2/29/2012 Bill

Original Amt.  
 176.97

4/13/2012  
 Balance Due 176.97  
 Discount  
 Check Amount

1525

Payment  
 176.97  
 176.97

Key Bank Operating

176.97

# Marketing General Agents

Run time: 4/27/2012 6:25:17 AM

ROSEMARY JOHNSON

Previous Debt Balace \$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
MON-MGA	771002232	10/1/2002	LIETZ	NA	3/31/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002238	10/1/2002	LIETZ	NA	3/31/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	3/31/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	3/31/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	3/31/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	3/31/2012	\$66.07	6.00 %	\$3.98	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	3/31/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	3/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	3/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	3/31/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	3/31/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771031340	5/1/2003	SIMMONS	NA	3/31/2012	(\$231.21)	6.00 %	(\$13.87)	Quarterly
MON-MGA	771033499	6/1/2003	VARNEY	NA	3/31/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	3/31/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	3/31/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	3/31/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	3/31/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	3/31/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	3/31/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	3/31/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	3/31/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	3/31/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	3/31/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	3/31/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	3/31/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	3/31/2012	\$118.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	3/31/2012	\$98.42	6.00 %	\$5.79	Monthly
								<b>Total Commission</b>	<b>\$163.10</b>
								<b>New Debt Balance</b>	<b>\$0.00</b>
								<b>Check Amount</b>	<b>\$163.10</b>

TWG CAPITAL, INC.  
OPERATING ACCOUNT

Rosemary Johnson

Date 3/31/2012 Type Bill Reference

Original Amt.  
163.10

5/17/2012  
Balance Due 163.10  
Discount  
Check Amount

1576

Payment  
163.10  
163.10

Key Bank Operating

# Marketing General Agents

Run time: 6/5/2012 8:24:00 AM

ROSEMARY JOHNSON

Previous Debt Balance \$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
GAL-MGA	A100001232	7/14/2004	SCOLES	PAUL D	4/21/2012	\$185.37	6.00 %	\$11.12	Quarterly
GAL-MGA	A100001233	7/14/2004	HOUSEAL	ANNE	4/21/2012	\$148.73	6.00 %	\$8.92	Quarterly
MON-MGA	771002232	10/1/2002	LIETZ	NA	4/30/2012	\$60.17	6.00 %	\$3.81	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	4/30/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	4/30/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	4/30/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	4/30/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	4/30/2012	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	4/30/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	4/30/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	4/30/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	4/30/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	4/30/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	4/30/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	4/30/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	4/30/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	4/30/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	4/30/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	4/30/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	4/30/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	4/30/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	4/30/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	4/30/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	4/30/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	4/30/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	4/30/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	4/30/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	4/30/2012	\$96.42	6.00 %	\$5.79	Monthly
								Total Commission	\$197.01
								New Debt Balance	\$0.00
								Check Amount	\$197.01

TWG CAPITAL, INC.  
OPERATING ACCOUNT

Rosemary Johnson

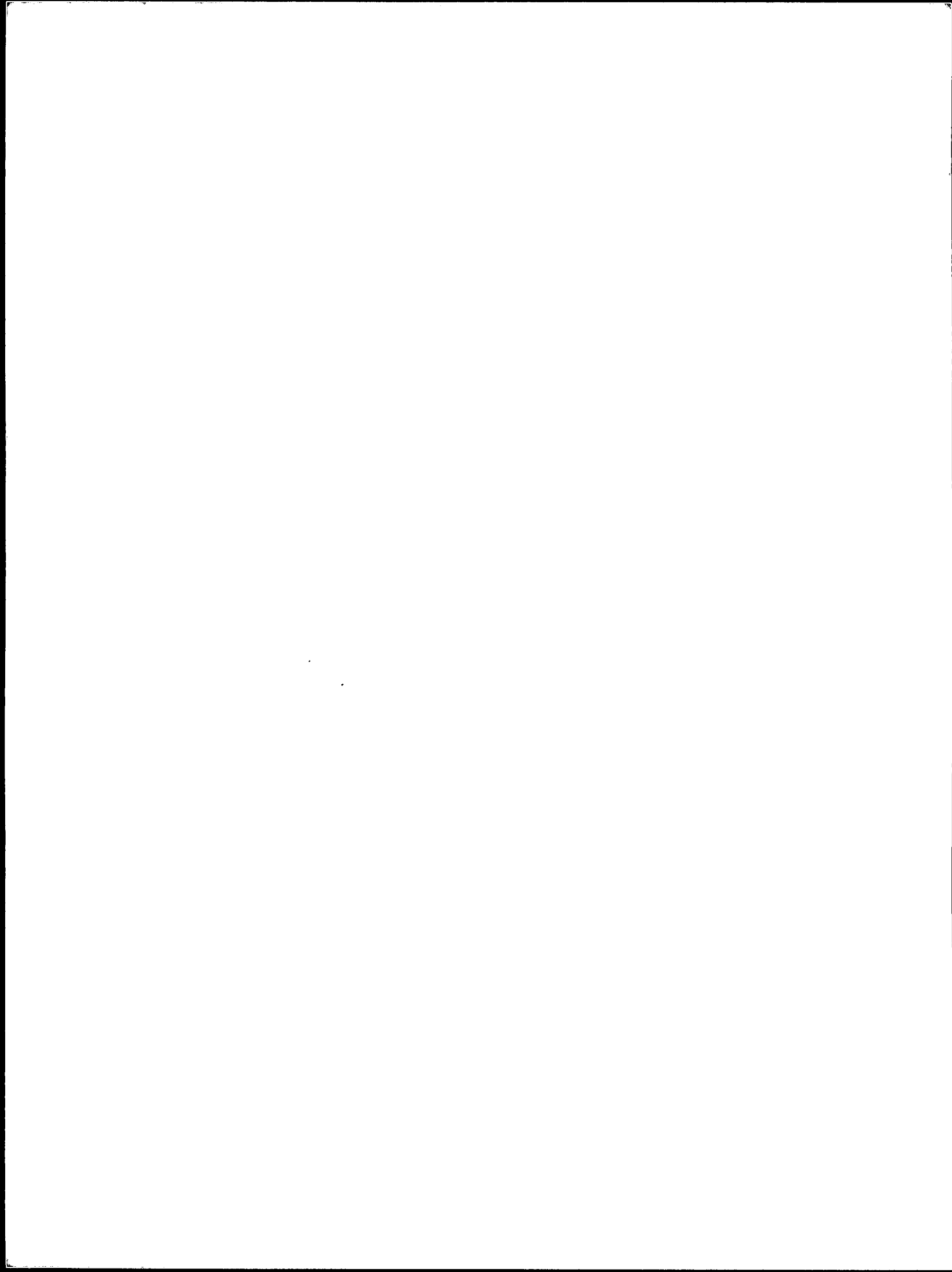
Date 4/30/2012 Type Bill Reference

Original Amt.  
197.01

6/13/2012  
Balance Due 197.01  
Discount  
Check Amount

1639  
Payment  
197.01  
197.01

Key Bank Operating



# Marketing General Agents

Run time: 6/29/2012 10:57:19 AM

ROSEMARY JOHNSON

Previous Debt Balance

\$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
JHL-MGA	5104398	5/8/2003	Stojanik	Kathryn	5/1/2012	\$185.33	6.00 %	\$11.12	Quarterly
MON-MGA	771002232	10/1/2002	LIETZ	NA	5/31/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	5/31/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	5/31/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	5/31/2012	\$62.58	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	5/31/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	5/31/2012	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	5/31/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	5/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	5/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	5/31/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	5/31/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	5/31/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	5/31/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	5/31/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	5/31/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	5/31/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	5/31/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	5/31/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	5/31/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	5/31/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	5/31/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	5/31/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	5/31/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	5/31/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	5/31/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	5/31/2012	\$96.42	6.00 %	\$5.79	Monthly
								<b>Total Commission</b>	<b>\$188.09</b>
								<b>New Debt Balance</b>	<b>\$0.00</b>
								<b>Check Amount</b>	<b>\$188.09</b>

TWG CAPITAL, INC.  
OPERATING ROSEMARY JOHNSON

Date 5/31/12  
Type Bill  
Reference

Original Amt. 188.09

Balance Due 188.09

7/11/12  
Discount  
Check Amount

1689  
Payment 188.09  
188.09



# Marketing General Agents

Run time: 8/2/2012 4:42:47 PM

ROSEMARY JOHNSON

Previous Debt Balance

\$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
MON-MGA	771002232	10/1/2002	LIETZ	NA	6/30/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	6/30/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	6/30/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	6/30/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	6/30/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	6/30/2012	\$68.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	6/30/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	6/30/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	6/30/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	6/30/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	6/30/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	6/30/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	6/30/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	6/30/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	6/30/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	6/30/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	6/30/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	6/30/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	6/30/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	6/30/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048558	1/1/2003	DIETZ	NA	6/30/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	6/30/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	6/30/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	6/30/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	6/30/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	6/30/2012	\$96.42	6.00 %	\$5.79	Monthly

Total Commission \$176.97  
 New Debt Balance \$0.00  
 Check Amount \$176.97

TWG CAPITAL, INC.  
 OPERATING ACCOUNT

Rosemary Johnson

1734

Date 6/30/12 Type Bill Reference

Original Amt. 176.97

Balance Due 176.97

8/14/12 Discount

Check Amount

Payment 176.97  
 176.97

Key Bank Operating

176.97

# Marketing General Agents

Run time: 8/30/2012 1:39:57 PM

ROSEMARY JOHNSON

Previous Debt Balance

\$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
GAL-MGA	AI00001232	7/14/2004	SCOLES	PAUL D	7/14/2012	\$185.37	6.00 %	\$11.12	Quarterly
GAL-MGA	AI00001233	7/14/2004	HOUSEAL	ANNE	7/14/2012	\$148.73	6.00 %	\$8.92	Quarterly
MON-MGA	771002232	10/1/2002	LIETZ	NA	7/31/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	7/31/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	7/31/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	7/31/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	7/31/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	7/31/2012	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	7/31/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	7/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	7/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	7/31/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	7/31/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	7/31/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	7/31/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	7/31/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	7/31/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	7/31/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	3/1/2003	KRAMER	NA	7/31/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	7/31/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	7/31/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	7/31/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	7/31/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	7/31/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	7/31/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	7/31/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	7/31/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	7/31/2012	\$96.42	6.00 %	\$5.79	Monthly
								<b>Total Commission</b>	<b>\$197.01</b>
								<b>New Debt Balance</b>	<b>\$0.00</b>
								<b>Check Amount</b>	<b>\$197.01</b>

TWG CAPITAL, INC.  
OPERATING ACCOUNT

Rosemary Johnson

9/11/12

1781

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/31/12	Bill		197.01	197.01		197.01
					Check Amount	197.01

# Marketing General Agents

Run time: 9/27/2012 1:26:22 PM

ROSEMARY JOHNSON

Previous Debt Balance \$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
JHL-MGA	5104398	5/8/2003	Stojanik	Kathryn	8/15/2012	\$185.33	6.00 %	\$11.12	Quarterly
MON-MGA	771002232	10/1/2002	LIETZ	NA	8/31/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	8/31/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	8/31/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	8/31/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	8/31/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	8/31/2012	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	8/31/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	8/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	8/31/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	8/31/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	8/31/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	8/31/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHEELE	NA	8/31/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHEELE	NA	8/31/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	8/31/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	8/31/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	8/31/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	8/31/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	8/31/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	8/31/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	8/31/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	8/31/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	8/31/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	8/31/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	8/31/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	8/31/2012	\$96.42	6.00 %	\$5.79	Monthly
<b>Total Commission</b>								<b>\$188.09</b>	
<b>New Debt Balance</b>								<b>\$0.00</b>	
<b>Check Amount</b>								<b>\$188.09</b>	

TWG CAPITAL, INC.  
OPERATING ACCOUNT

1818

Rosemary Johnson

Date 8/31/12 Type Bill Reference

Original Amt. 188.09

Balance Due 188.09

10/16/12 Discount

Check Amount

Payment 188.09  
188.09

Key Bank Operating Downline

188.09

# Marketing General Agents

Run time: 11/7/2012 10:03:34 AM

ROSEMARY JOHNSON

Previous Debt Balance

\$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode
MON-MGA	771002232	10/1/2002	LIETZ	NA	9/30/2012	\$60.17	6.00 %	\$3.61	Monthly
MON-MGA	771002236	10/1/2002	LIETZ	NA	9/30/2012	\$45.33	6.00 %	\$2.72	Monthly
MON-MGA	771004427	10/1/2002	JOACHIM	NA	9/30/2012	\$66.30	6.00 %	\$3.98	Monthly
MON-MGA	771004428	10/1/2002	JOACHIM	NA	9/30/2012	\$62.56	6.00 %	\$3.75	Monthly
MON-MGA	771005744	11/1/2002	MILLER	NA	9/30/2012	\$112.88	6.00 %	\$6.77	Monthly
MON-MGA	771012253	12/1/2002	SCHOEN	NA	9/30/2012	\$66.07	6.00 %	\$3.96	Monthly
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	9/30/2012	\$47.84	6.00 %	\$2.87	Monthly
MON-MGA	771019581	2/1/2003	SHEELER	NA	9/30/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771019583	2/1/2003	SHEELER	NA	9/30/2012	\$50.03	6.00 %	\$3.00	Monthly
MON-MGA	771026308	3/1/2003	JOHNSON	NA	9/30/2012	\$100.99	7.00 %	\$7.07	Monthly
MON-MGA	771026309	3/1/2003	JOHNSON	NA	9/30/2012	\$95.62	7.00 %	\$6.69	Monthly
MON-MGA	771033499	6/1/2003	VARNEY	NA	9/30/2012	\$55.05	6.00 %	\$3.30	Monthly
MON-MGA	771034406	6/1/2003	SCHHEEL	NA	9/30/2012	\$230.46	6.00 %	\$13.83	Monthly
MON-MGA	771034408	6/1/2003	SCHHEEL	NA	9/30/2012	\$211.93	6.00 %	\$12.72	Monthly
MON-MGA	771034665	6/1/2003	PARMENTER	NA	9/30/2012	\$165.49	6.00 %	\$9.93	Monthly
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	9/30/2012	\$180.45	6.00 %	\$10.83	Monthly
MON-MGA	771038054	6/1/2003	KRAMER	NA	9/30/2012	\$98.35	6.00 %	\$5.90	Monthly
MON-MGA	771040391	10/1/2003	HERING	NA	9/30/2012	\$246.48	6.00 %	\$14.79	Monthly
MON-MGA	771045959	8/1/2003	PAINTER	NA	9/30/2012	\$75.06	6.00 %	\$4.50	Monthly
MON-MGA	771048549	10/1/2003	DIETZ	NA	9/30/2012	\$123.99	6.00 %	\$7.44	Monthly
MON-MGA	771048556	1/1/2003	DIETZ	NA	9/30/2012	\$178.47	6.00 %	\$10.71	Monthly
MON-MGA	771049220	10/1/2003	IVY	NA	9/30/2012	\$137.49	6.00 %	\$8.25	Monthly
MON-MGA	771055840	12/1/2003	MOSIER	NA	9/30/2012	\$102.36	6.00 %	\$6.14	Monthly
MON-MGA	771061678	2/1/2004	FREUDENTHAL	NA	9/30/2012	\$140.98	6.00 %	\$8.46	Monthly
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	9/30/2012	\$116.03	6.00 %	\$6.96	Monthly
MON-MGA	771062792	3/1/2004	BUGBEE	NA	9/30/2012	\$96.42	6.00 %	\$5.79	Monthly

Total Commission \$176.97  
 New Debt Balance \$0.00  
 Check Amount \$176.97

TWG CAPITAL, INC.  
 OPERATING ACCOUNT

Rosemary Johnson

Date 9/30/12 Type Bill Reference

Original Amt. 176.97

Balance Due 176.97

11/14/12 Discount

Check Amount

Payment 176.97  
 176.97

1867



# Marketing General Agents

Run time: 12/4/2012 10:59:21 AM

ROSEMARY JOHNSON

Previous Debt Balance

\$0.00

Agent ID: 2060	Policy Number	Issue Date	Last Name	First Name	Update Date	Premium	Rate	Commission	Mode	
GAL-MGA	A100001232	7/14/2004	SCOLES	PAUL D	10/20/2012	\$185.37	6.00 %	\$11.12	Quarterly	
GAL-MGA	A100001233	7/14/2004	HOUSEAL	ANNE	10/20/2012	\$148.73	6.00 %	\$8.92	Quarterly	
MON-MGA	771002232	10/1/2002	LIETZ	NA	10/31/2012	\$60.17	6.00 %	\$3.61	Monthly	
MON-MGA	771002236	10/1/2002	LIETZ	NA	10/31/2012	\$45.33	6.00 %	\$2.72	Monthly	
MON-MGA	771004427	10/1/2002	JOACHIM	NA	10/31/2012	\$66.30	6.00 %	\$3.98	Monthly	
MON-MGA	771004428	10/1/2002	JOACHIM	NA	10/31/2012	\$62.56	6.00 %	\$3.75	Monthly	
MON-MGA	771005744	11/1/2002	MILLER	NA	10/31/2012	\$112.88	6.00 %	\$6.77	Monthly	
MON-MGA	771012253	12/1/2002	SCHOEN	NA	10/31/2012	\$66.07	6.00 %	\$3.96	Monthly	
MON-MGA	771019578	1/1/2003	VILLENEUVE	NA	10/31/2012	\$47.84	6.00 %	\$2.87	Monthly	
MON-MGA	771019581	2/1/2003	SHEELER	NA	10/31/2012	\$50.03	6.00 %	\$3.00	Monthly	
MON-MGA	771019583	2/1/2003	SHEELER	NA	10/31/2012	\$50.03	6.00 %	\$3.00	Monthly	
MON-MGA	771026308	3/1/2003	JOHNSON	NA	10/31/2012	\$100.99	7.00 %	\$7.07	Monthly	
MON-MGA	771026309	3/1/2003	JOHNSON	NA	10/31/2012	\$95.62	7.00 %	\$6.69	Monthly	
MON-MGA	771033459	6/1/2003	VARNEY	NA	10/31/2012	\$55.05	6.00 %	\$3.30	Monthly	
MON-MGA	771034406	6/1/2003	SCHEELE	NA	10/31/2012	\$230.46	6.00 %	\$13.83	Monthly	
MON-MGA	771034408	6/1/2003	SCHEELE	NA	10/31/2012	\$211.93	6.00 %	\$12.72	Monthly	
MON-MGA	771034665	6/1/2003	PARMENTER	NA	10/31/2012	\$165.49	6.00 %	\$9.93	Monthly	
MON-MGA	771038044	6/1/2003	KAUFMAN	NA	10/31/2012	\$180.45	6.00 %	\$10.83	Monthly	
MON-MGA	771038054	6/1/2003	KRAMER	NA	10/31/2012	\$98.35	6.00 %	\$5.90	Monthly	
MON-MGA	771040391	10/1/2003	HERING	NA	10/31/2012	\$246.48	6.00 %	\$14.79	Monthly	
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MON-MGA	771061678	2/1/2004	FREUDE NTHAL	NA	10/31/2012	\$140.98	6.00 %	\$8.46	Monthly	
MON-MGA	771061682	2/1/2004	FREUDENTHAL	NA	10/31/2012	\$116.03	6.00 %	\$6.96	Monthly	
MON-MGA	771062792	3/1/2004	BUGBEE	NA	10/31/2012	\$96.42	6.00 %	\$5.79	Monthly	
								<b>Total Commission</b>	<b>\$197.01</b>	
								<b>New Debt Balance</b>	<b>\$0.00</b>	
								<b>Check Amount</b>	<b>\$197.01</b>	

TWG CAPITAL, INC.  
OPERATING ACCOUNT

Rosemary Johnson

12/11/12

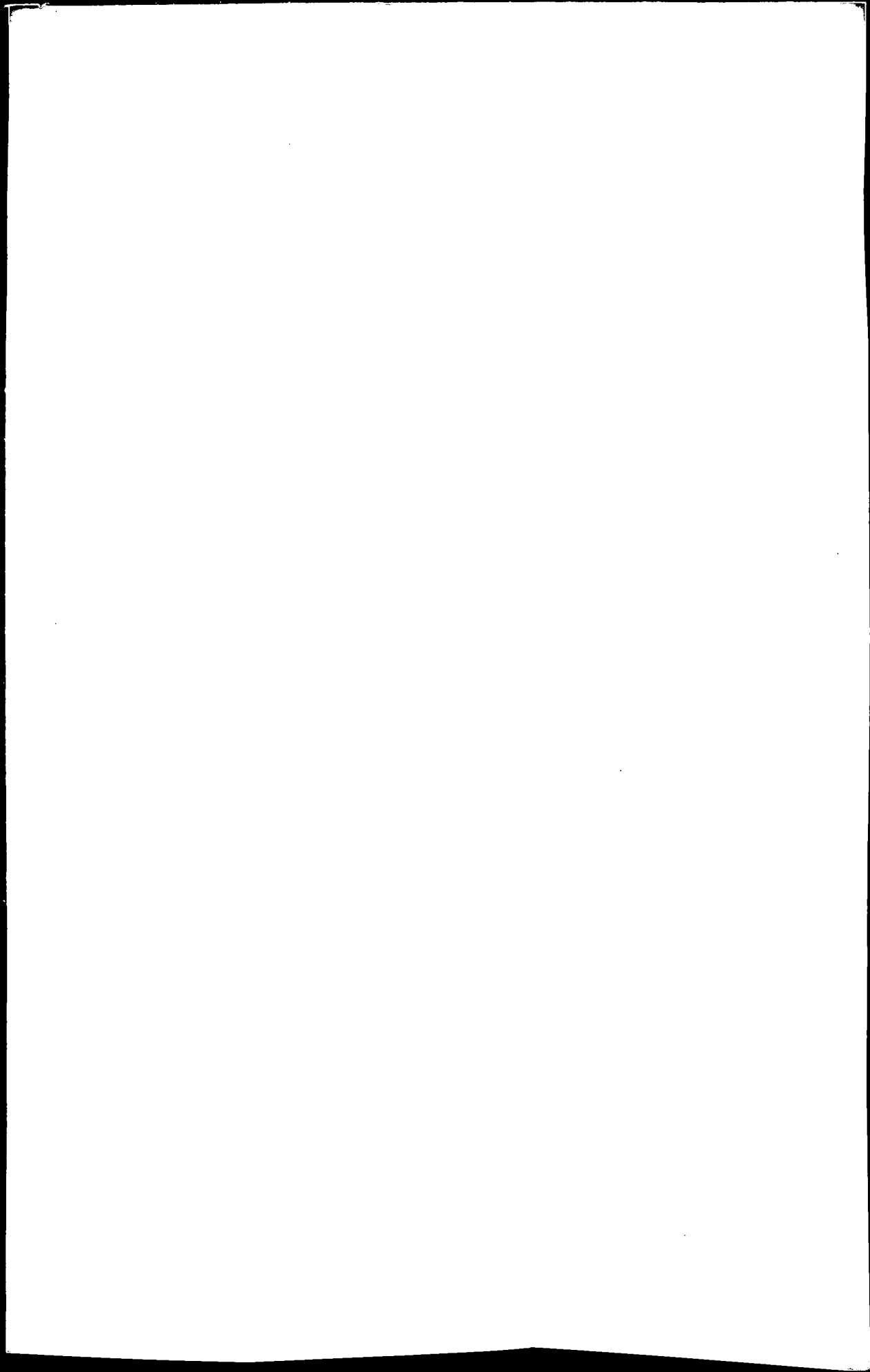
1906

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/12	Bill		197.01	197.01		197.01
					Check Amount	197.01

Barbara Johnson  
13212 Berlin Court Place NE  
Dovelsbo WA 98370

Byme Group Inc.

ATTN: TWG Capital Clearing Processing  
18675 Lake Drive East  
Chanhassen, MN 55317



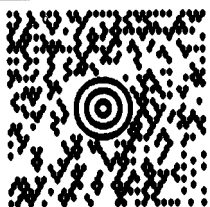


ROSEMARY JOHNSON  
(360) 930-5373  
THE UPS STORE #2154  
2916 NW BUCKLIN HILL RD  
SILVERDALE WA 98389-8514

0.5 LBS LTR 1 OF 1  
SHP WT: LTR  
DATE: 04 JUN 2013

SHIP ATTN TWG CAPITOL CLAIM PROCESSING  
TO: BMC GROUP INC  
18675 LAKE DR E

CHANHASSEN MN 55317-9383



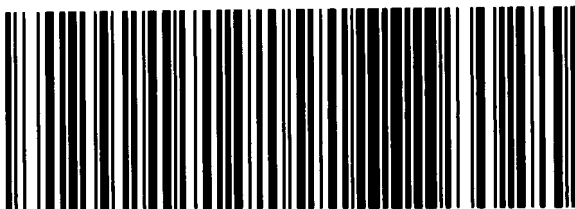
MN 559 9-03



UPS NEXT DAY AIR

TRACKING #: 1Z W3V 152 01 9060 6156

1



BILLING: P/P

RECEIVED

JUN 05 2013

REF #: WH

BMC GROUP

IBM 13.00N Z2P 450 39.5U 04/2013



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