

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):
JAMES WALLACE

Name and address where notices should be sent
**9801 FALL CREEK RD #B (38
INDIANAPOLIS IN 46256**

RECEIVED

JUN 07 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.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number **424 254-4151** email: **JON.WALLACE@COXAST.NET**

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 **\$ 2,593.22**

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: (See instruction #2) **UNREBURSED EMPLOYEE BUSINESS EXPENSES**

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
0000

3a. Debtor may have scheduled account as:
EMPLOYEE BUSINESS EXPENSES
(See instruction #3a)

3b. Uniform Claim Identifier (optional):
(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff, attach required retention documents, and provide the following information:

Nature of property or right of setoff:

Describe:

Real Estate Motor Vehicle Other

Value of Property: \$

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

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: \$

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 \$2,500 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(2)
- Wages, salaries, or commissions (up to \$11,725) earned within 90 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)(6)
- 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 90 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 5 years thereafter with respect to claims 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)

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: JAMES WALLACE
Title: SELF
Company: PA

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

(Signature)

(Date)

6/5/2013

Telephone number: email:

Business Expense Report

TWG Capital, Inc.

Name	James Wallace	Company	TWG
Cost Center	NA	Period Ending	June 25, 2012

Place an "X" in shaded columns to indicate Company-Paid items

Date (Month/Day)	TWG	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total by Week
Auto Destination	Sunday							
From:								
To:								
Total Auto Mileage								
Mileage @ \$0.555/mile								0
Parking-Tolls								\$0.00
Gasoline								0.00
Auto Rental								0.00
Airfare								0.00
Cab-Limo								0.00
Lodging								0.00
Phone-Pers								0.00
Phone-Bus SEE RMKS	471.75							0.00
Laundry								471.75
Breakfast *								0.00
Lunch *								0.00
Dinner *								0.00
Entertainment *								0.00
Other: (list) SEE RMKS	2,121.47							0.00
Bell Hop								2,121.47
								0.00
Total Per Day	\$2,593.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.22

*Detailed Meal and Entertainment Record (if expense is for other than self)

Date	Person Present/Business Relationship	Place Name & Location	Business Purpose	Amount

Purpose of Expense

Remarks: Mileage: Phone-Bus - Apr-Jun mobile phone (May bill missing, estimated); Other - Insurance license renewals

Reimbursement Summary		For Accounting Use Only			
Gross Expenses	Amount	Account/Center	Amount	Account/Center	Amount
Gross Expenses	\$2,593.22				
- Company Paid Items					
- Cash Advanced					
= Amount Due To (From) Employee	\$2,593.22				

Acknowledgment that report is being filed within Company policy. Employee Signature: Date: 6/25/2012	Acknowledgment that report is being filed within Company policy. Approving Signature: _____ Date: _____
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Important Information

Thank you for using EasyPay. Amount will be forwarded for automatic processing. Do not pay this bill or mail remittance.

Account Number: 273279637
 JAMES W. WALLACE
 717 TAMENEND TRCE
 FISHERS IN 46037-4223

Summary

Item	Amount
Previous Balance	215.36
Pmt Rec'd - Thank You	(215.36)
Total Past Due (due immediately)	
	-
Monthly Recurring Chgs	186.87
Usage Charges	1.99
Other Charges	6.44
Taxes & Surcharges	19.64
Total Current Charges	\$ 214.94
Current Charges Due By	5/13/12
Grand Total	\$ 214.94

Monthly Service Summary

Monthly Service Charges from 3/21/12 - 4/20/12

Mobile Number	Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
Account Charges	104.93	-	-	-	-	12.57	117.50
317-440-6183	32.98	-	-	-	1.61	1.75	36.34
317-531-9149	9.99	-	-	-	1.61	2.00	13.60
317-652-0669	28.98	-	-	-	1.61	0.79	31.38
317-652-0747	-	-	1.99	-	-	0.53	2.52
317-657-6152	9.99	-	-	-	1.61	2.00	13.60
Total	186.87	-	1.99	-	6.44	19.64	214.94
Available Service				Type	Whenever		Weekend

Preferred FT 1500 NW	Incl Minutes	Minutes	1,500	-
	T-Mobile to T-Mobile	Minutes	Unlimited	-
	Use Them Or Lose Them	Minutes	-	Unlimited

Account Service Detail**Previous Balance and Payments**



Your bill as of Jun 21, 2012

Important Information

Thank you for using EasyPay. Amount will be forwarded for automatic processing. Do not pay this bill or mail remittance.

Account Number: 273279637
 JAMES W. WALLACE
 717 TAMENEND TRCE
 FISHERS IN 46037-4223

Summary

Item	Amount
Previous Balance	247.65
Pmt Rec'd - Thank You	(247.65)
Total Past Due (due immediately)	
	-
Monthly Recurring Chgs	192.88
Other Charges	9.10
Taxes & Surcharges	18.27
Total Current Charges	
	\$ 220.25
Current Charges Due By	
	7/13/12
Grand Total	
	\$ 220.25

Monthly Service Summary

Monthly Service Charges from 5/21/12 - 6/20/12

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
Account Charges	104.93	-	-	-	-	12.65	117.58
317-440-6183	24.99	-	-	-	1.61	0.73	27.33
317-531-9149	9.99	-	-	-	1.61	2.01	13.61
317-652-0669	42.98	-	-	-	4.27	0.87	48.12
317-657-6152	9.99	-	-	-	1.61	2.01	13.61
Total	192.88	-	-	-	9.10	18.27	220.25

Available Service

Preferred FT 1500 NW	Incl Minutes	Type	Whenever	Weekend
	T-Mobile to T-Mobile	Minutes	1,500	-
	Use Them Or Lose Them	Minutes	Unlimited	-
				Unlimited

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
01/11/12	LUNARPAGES 877-586-2772 CA	INTNET HOST		\$176.69 ◆
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
01/12/12	VISTAPRINT LEXINGTON	DIRECT MKTG MISC		\$35.89
	VISTAPR*VistaPrint.com;866-893-6743CA -81A33-OK9			
01/13/12	STATE OF HI DCCA PMTHONOLULU HI			\$300.00 ◆
	808-695-4622 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
01/13/12	FACEBOOK.COM*9VPM322WWW.FB.ME/CC CA	FACEBOOK ADVERTISING		\$27.44
01/16/12	EMAIL-LIST.COM 27260SEMINOLE FL			\$474.05 ◆
	8774036245 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
01/18/12	FACEBOOK.COM*3P2N322WWW.FB.ME/CC CA	FACEBOOK ADVERTISING		\$27.00
01/20/12	GOOGLE *TEMPLATEHELPPAYMENT SVC			\$105.00 ◆
	NSFZRHPS4816004GO46037 GOOGLE *TEMPLATEHELP GOOGLE.COM/CH SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
01/22/12	GOOGLE INC. CC@GOOGLE.COM	ADWORDS ADVERTISING		\$106.94 ◆
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
01/24/12	FACEBOOK.COM*2BGN322WWW.FB.ME/CC CA	FACEBOOK ADVERTISING		\$25.28
01/25/12	WWW.LOGMEIN.COM 888-326-2642 MA			\$12.20
	SOFTWARE			

Fees

Amount

Total Fees for this Period

\$0.00

Interest Charged

Amount

Total Interest Charged for this Period

\$0.00

2012 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2012

\$0.00

Total Interest in 2012

\$0.00

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
02/02/12	NIPR NATIONAL INSURAKANSAS CITY MO			\$1,537.93 ◆
	MEMBERSHIP ORGS			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
02/03/12	FACEBOOK.COM*UF8P322WWW.FB.ME/CC CA			\$30.00
	FACEBOOK ADVERTISING			
02/06/12	PIRYX, INC 878876000SAN FRANCISCO CA			\$100.00 ◆
	8886482220			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
02/07/12	WINZIP COMPUTING SL MANSFIELD CT			\$29.95
	8772946947			
02/07/12	LABOR READY 0914 TACOMA WA			\$850.56 ◆
	800-610-8920			
	Description			
	BUSINESS SERVI			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
02/07/12	LABOR READY 0914 TACOMA WA			\$651.21 ◆
	800-610-8920			
	Description			
	BUSINESS SERVI			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
02/07/12	LABOR READY 0914 TACOMA WA			\$318.96 ◆
	800-610-8920			
	Description			
	BUSINESS SERVI			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
02/07/12	LABOR READY 0914 TACOMA WA			\$265.80 ◆
	800-610-8920			
	Description			
	BUSINESS SERVI			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
02/07/12	LABOR READY 0914 TACOMA WA			\$662.81 ◆
	800-610-8920			
	Description			
	BUSINESS SERVI			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
02/08/12	FACEBOOK.COM*T2MP322WWW.FB.ME/CC CA			\$30.00
	FACEBOOK ADVERTISING			
02/09/12	LABOR READY 0914 TACOMA WA			\$267.80 ◆
	800-610-8920			
	Description			
	BUSINESS SERVI			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			
02/10/12	FEDEX# 798029438344 1-800-622-1147			\$20.91
	1-800-622-1147			
	TO: Natasha Cleaver IN			
	FROM: Bev Zimmerman 46742			
	001 PRIORITY LTR 1LB AWB798029438344			
	YOUR FEDEX CUSTOM DISCOUNT IS \$3.00			
02/10/12	LUNARPAGES 877-586-2772 CA			\$131.40 ◆
	INTNET HOST			
	SIGN & TRAVEL* / EXTENDED PAYMENT OPTION			



Rewards Plus Gold Card

JAMES W WALLACE
Closing Date 03/28/12

Account Ending 9-83000

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$540.82	-\$8,973.38	-\$9,514.20
Credits	\$0.00	-\$951.46	-\$951.46
Total Payments and Credits	-\$540.82	-\$9,924.84	-\$10,465.66

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

Payments

	Amount
03/22/12* ELECTRONIC PAYMENT RECEIVED-THANK	-\$9,514.20

Credits

	Amount
03/22/12 LUNARPAGES 877-586-2772 CA DIRECT MKTG INTERNET SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	-\$951.46 ♦

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$1,032.03	\$3,702.30	\$4,734.33

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo



JAMES W WALLACE
Card Ending 9-83000

Amount

02/27/12 LABOR READY 0914 TACOMA WA 800-610-8920 Description BUSINESS SERVI SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$478.44 ♦
02/28/12 STATEINSURANLICENSES17-381-3860 MI ST INSUR LIC	\$68.54
03/07/12 EXPEDIA*SALES FINAL 800-397-3342 WA 866-468-9473 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$172.48 ♦
03/08/12 MEIJER-FUEL #0137 QLAFAYETTE IN 8773634537 Description REFER TO RECEIPT	\$40.00
03/08/12 MEIJER INC #137 QLAFAYETTE IN 8773634537 Description REFER TO RECEIPT	\$2.56



Rewards Plus Gold Card

JAMES W WALLACE
Closing Date 04/27/12

Account Ending 9-83000

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$1,022.03	-\$2,750.84	-\$3,772.87
Credits	-\$10.00	\$0.00	-\$10.00
Total Payments and Credits	-\$1,032.03	-\$2,750.84	-\$3,782.87

Detail *Indicates posting date

Payments		Amount
04/24/12*	ONLINE PAYMENT - THANK YOU	-\$3,772.87
Credits		Amount
03/28/12	PAYPAL *WELLESLEYGR 4029357733 CA 402-935-7733 Description SERVICES (NOT	-\$10.00


New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$411.24	\$759.05	\$1,170.29

Detail ♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

 **JAMES W WALLACE**
Card Ending 9-83000

		Amount
04/01/12	EXPEDIA*144807950324800-397-3342 WA 425-564-7290 SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$189.19 ♦
04/03/12	AMALFI HOTEL CHICAGOCHICAGO IL Arrival Date Departure Date 04/01/12 04/02/12 00000000 LODGING SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$47.00 ♦
04/04/12	BUSINESSCOMPSKILLS 7739367040 IL 402-935-7733 Description BUSINESS AND S	\$99.00
04/07/12	I DRIVE SAFELY 0025 CARLSBAD CA 800-723-1955 Description TUITION/FEES	\$54.95
04/09/12	STATEINSURANCLICENSE517-381-3860 MI ST INSUR LIC	\$15.00
04/11/12	EFAX PLUS SERVICE 323-817-3205 CA INTERNET SVC	\$16.95



Rewards Plus Gold Card

JAMES W WALLACE
Closing Date 05/28/12

Account Ending 9-83000

Detail Continued

*Indicates posting date

◆ - denotes Pay Over Time activity

		Amount
05/09/12	GOOGLE *TEMPLATEHELPPAYMENT SVC R41S9CLW4816004GO46037 GOOGLE *TEMPLATEHELP GOOGLE.COM/CH SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$253.00 ◆
05/11/12	EFAX PLUS SERVICE 323-817-3205 CA INTERNET SVC	\$16.95
05/14/12	HUMMER PARTS GUY HUMOSHKOSH WI AUTO PARTS/ACCESSORY SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$381.19 ◆
05/14/12	MORTON'S OF INPOLIS INDIANAPOLIS IN RESTAURANT SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$161.74 ◆
05/17/12	TOM WOOD LEXUS 00000INDIANAPOLIS IN 3175806888 Description GENERAL MERCHANDISE SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$248.73 ◆
05/18/12	CBI CLEVERBRIDGE INC866-522-6855 IL SOFTWARE	\$49.95
05/18/12	NIPR NATIONAL INSURAKANSAS CITY MO MEMBERSHIP ORGS SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$200.00 ◆
05/21/12	MACY'S #598 CASTLETOINDIANAPOLIS 6 IN MACY'S Description Price YOUNG MENS LEVI \$58.00	\$62.06
05/21/12	SPARKLING IMAGE CW OINDIANAPOLIS IN 800-339-3949 Description CAR WASH SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$129.99 ◆
05/23/12	2CO.COM*NEWLIFE COLUMBUS OH 877-294-0273 Description 2CO.COM	\$29.99
05/23/12	EBAY INC.0000 SAN JOSE CA 886-285-8380 Description DIRECT MARKET	\$7.00
05/24/12	A AND E MARINE INC. MCCORDSVILLE IN 317-336-2628 Description MARINE RENTALS SIGN & TRAVEL* / EXTENDED PAYMENT OPTION	\$179.42 ◆
05/24/12	JIMMY JOHNS - 936 88FISHERS IN FAST FOOD RESTAURANT	\$7.40

From: (424) 254-4158
James Wallace

9801 Fall Creek Rd PMB 138

INDIANAPOLIS, IN 46256

Origin ID: MZZA



J13111302120326

Ship Date: 05JUN13
ActWgt: 1.0 LB
CAD: 104106487/INET3370

Delivery Address Bar Code



SHIP TO: (877) 332-5739
BILL SENDER
ATTN: TWG Capital Claims Processing
BMC Group Inc
18675 Lake Dr E

CHANHASSEN, MN 55317

Ref #
Invoice #
PO #
Dept #

Proof of claim

RECEIVED

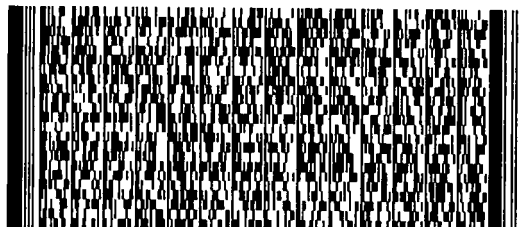
JUN 07 2013

BMC GROUP

FRI - 07 JUN 10:30A
MORNING 2DAY

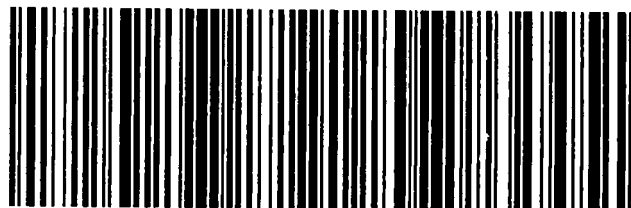
TRK# 7999 2571 4281

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MN-US
MSP



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After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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