

## 11/24/17

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Kuster, Dwigh	Phoenix	97523882	\$4,000,000	10			Dwight T. Brouner, J. FreBurbs		5/19/09	Crystal		N/A		July26	5/19/11			4/12/11	4/27/11			U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Spiegel, Melv	Phoenix	97523889	\$3,000,000	10			Melvyn S. Brouner, J. FreBurbs		6/17/09	Crystal		N/A		July26				4/12/11	4/25/11			U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gunther, Dona	Phoenix	97523903	\$6,000,000	10			Donald G. Brouner, J. FreBurbs		5/27/09	Crystal		N/A		July26				4/11/11	4/20/11			U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Ridilla, Stella	AXA	156226571	\$10,000,000	11			Stella S. R. Brouner, J. FreBrou											5/20/11	5/24/11			U.S. Bank		11	11/28/12			NorthStar		11/28/15		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Ridilla, Stella	AXA	156226576	\$10,000,000	11			Stella S. R. Brouner, J. FreBrou											5/20/11	5/24/11			U.S. Bank		11	11/28/12			NorthStar		11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Ridilla, Stella	PacLife	VF51517600	\$2,500,000	11			Stella S. R. Brouner, J. FreBrou											5/20/11	5/31/11			U.S. Bank		12	12/6/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Howard, Marv	Phoenix	97522622	\$4,500,000	11			Marvin H. Brouner, J. FreBolto											3/22/11	3/29/11			U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Nese, Vincent	PacLife	VF51584840	\$5,000,000	11			Vincent A. Brouner, J. FreRadd											3/23/11	4/1/11			U.S. Bank		12	12/20/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Simmons, Joan	Phoenix	97523512	\$4,500,000	11			Joan Simn Brouner, J. FreBurbs		6/5/09	Crystal		N/A		July26	5/4/11			4/11/11	4/21/11			U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Sent to Carrier: 12-14-12 Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Berk, Bernice	Phoenix	97523645	\$4,500,000	11			Berk Inrev Brouner, J. FreKapp		5/27/09	Kathy		N/A		110781				4/15/11	4/27/11			U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Holman, Mary	Principal	6085376	\$5,000,000	11			Mary A. H. Brouner, J. FreAdan	1/25/11	1/26/11	Kathy Vu	Sabine Wj	NorthStar		1/26/12				4/6/11	4/14/11			U.S. Bank		8/	8/2/13			NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta
Holman, Mary	Principal	6086889	\$5,000,000	11			Mary A. H. Brouner, J. FreAdan	1/25/11	1/26/11	Kathy Vu	Sabine Wj	NorthStar		1/26/12				4/6/11	4/14/11			U.S. Bank		8/	8/2/13			NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta
Hack, Harold	ReliaStar	4007661	\$10,000,000	11			Harold Ha Brouner, J. FreKapp											4/13/11	5/12/11			U.S. Bank		12	12/12/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Terowsky, Her	AXA	157204557	\$5,000,000	9			Terowsky Brouner, J. FreOrdw																									
Terowsky, Her	AXA	157204564	\$5,000,000	9			Terowsky Brouner, J. FreOrdw																									

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Liptak, Diana	AXA	157213865	\$2,000,000	9		Diana Lipt	Brouner, J. Frede	la										3/11/11	3/28/11		U.S. Bank			11/28/12						Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Hausman, Bev	Phoenix	97523633	\$5,000,000	9		Beverly H. Brouner, J. Fre	Kapp			5/27/09	Kathy		N/A	110781				4/15/11	4/26/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Payner, Estelle	Phoenix	97523508	\$5,000,000	9		Estelle Pa	Brouner, J. Fre	Burbs		5/27/09	Crystal		N/A	July26				4/11/11	4/21/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Wise, Jr., Vern	Phoenix	97522956	\$4,000,000	9		Vernon L. Brouner, J. Fre	Burbs			5/19/09	Crystal		N/A	July26				4/12/11	4/25/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Ames, Rosem	Principal	6083559	\$3,500,000	9		Rosemary Brouner, J. Fre	Willi											3/25/11	4/21/11		U.S. Bank		8/	8/2/13		NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta
Sander, Lavert	AXA	157215238	\$3,000,000	9		Laverta M Brouner, J. Fre	Ward											3/17/11	3/24/11		U.S. Bank		11	11/28/12		NorthStar		11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Montgomery, C	AXA	157213344	\$5,000,000	9		Charles B. Brouner, J. Frede	la											3/22/11	3/28/11		U.S. Bank		11	11/28/12		NorthStar		11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Betres, John	Phoenix	97523084	\$6,000,000	9		John D. B. Brouner, J. Fre	Burbs			6/17/09	Crystal		N/A	July26				4/11/11	4/20/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bentz, Donna	Phoenix	97522819	\$8,000,000	9		Donna Bei Brouner, J. Fre	Bolto											3/22/11	4/8/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bentz, Donna	Phoenix	97523631	\$5,000,000	9		Donna Bei Brouner, J. Fre	Bolto											3/22/11	4/6/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bentz, Donna	Phoenix	97523630	\$5,000,000	9		Donna Bei Brouner, J. Fre	Bolto											3/22/11	4/8/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bentz, Donna	Phoenix	97523628	\$5,000,000	9		Donna Bei Brouner, J. Fre	Bolto											3/22/11	4/8/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Chang, Bin	Phoenix	97522877	\$35,000,000	9		Bin Chang Brouner, J. Fre	Willi											3/24/11	4/6/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Spicer, Joseph	LBL	01N1363117	\$5,000,000	9		Joseph M. Brouner, J. Fre	Burbs											4/7/11	4/27/11		U.S. Bank		12	12/12/12		NorthStar		Yes		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Mixson, Josep	Phoenix	97524769	\$10,000,000.9			Joseph J. Brouner, J. Fre	Kuan			8/17/09	Sabine Wy		NorthStar	April25				4/5/11	5/2/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Schwartz, Mar	Phoenix	97523617	\$2,000,000.9			Marilyn S. Brouner, J. Fre	Burbs			6/5/09	Crystal		N/A	July26	5/4/11			4/12/11	4/25/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
O'Brien, Esthe	Phoenix	97524424	\$10,000,000.9			Esther O'E. Brouner, J. Fre	Kuan			8/17/09	Sabine Wy		NorthStar	April25				4/5/11	5/2/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Johnson, Mary	Phoenix	97523748	\$10,000,000.9			Mary Geri Brouner, J. Fre	Harv											3/11/11	3/29/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Prestage, John	Phoenix	97523731	\$3,000,000.9			John D. Pr. Brouner, J. Fre	Willi											3/24/11	4/6/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Spirer, Joseph	Phoenix	97522908	\$10,000,000.9			Joseph M. Brouner, J. Fre	Burbs			6/5/09	Crystal		N/A	July26				4/11/11	4/21/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Katarincic, Jea	Phoenix	97523140	\$7,500,000.9			Jean D. Ki. Brouner, J. Fre	Burbs			6/16/09	Crystal		N/A	July26				4/12/11	4/25/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Amster, Ellen	Trans	60144894	\$25,000,000.9			Ellen Ams Brouner, J. Fre	Willi											3/31/11	5/18/11		U.S. Bank		11	11/13/13			NorthStar		11/13/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Lioon, Jacqueli	Phoenix	97523118	\$7,500,000.9			Jacqueline Brouner, J. Fre	Radd											3/24/11	4/1/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Ivill, Nancy	Nationwide	9434348	\$2,000,000.9			Nancy B. J Brouner, J. Fre	Brou											5/20/11	6/23/11		U.S. Bank		7/	7/17/12	Shannon W				Yes		
Kayne, Carol	LBL	01N1363589	\$3,000,000.9			Carol Kay Brouner, J. Fre	Radd											10/18/10	10/28/10		U.S. Bank		12	12/12/12			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Penland, Robe	Principal	6095048	\$5,000,000.9		NCB	Robert Bu Brouner, J. Fre	Bolto											3/18/11	10/20/14		Bank of Ut		10	10/11/17			NorthStar	ONLY 5 PE	Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Farber, Carol /	Principal	6087972	\$10,000,000.9			Carol Ann Brouner, J. Fre	Brou											5/20/11	5/31/11		U.S. Bank		8/	8/2/13			NorthStar		8/2/14	Authorized Persons: Crystal, Christine, Shannon, Linda, Britta	
Shapiro, Fay	Trans	60148826	\$7,000,000.9			Fay Shapi Brouner, J. Fre	Willi											3/31/11	5/18/11		U.S. Bank		11	11/13/13			NorthStar		11/13/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Belmonte, Noi	Principal	6091144	\$10,000,000.9			Norman B Brouner, J. Fre	Kapp											4/15/11	5/4/11		U.S. Bank		8/	8/2/13			NorthStar		8/2/14	Authorized Persons: Crystal, Christine, Shannon, Linda, Britta	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Index	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Index	COO Notes
Edison, Sandra	SLD	1625326	\$7,000,000.9			Sandra Ed	Brouner, J. Fre	Liggi									9/10/10	10/4/10		U.S. Bank			12	12/13/12					Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Weller, Gerald	LBL	01N1391337	\$5,000,000.9			G. A. Weller	Brouner, J. Fre	Ciani									3/23/11	5/4/11		U.S. Bank			12	12/13/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Cofer, Horace	Principal	6095949	\$10,000,000.9			Horace G.	Brouner, J. Fre	Ciani									3/23/11	4/8/11		U.S. Bank			8/	8/2/13		NorthStar	8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta	
Wolf, George	SLD	1626470	\$6,000,000.9			George W.	Brouner, J. Fre	Bolto									10/12/10	11/5/10		U.S. Bank			12	12/13/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Steine, Barry	AXA	158201288	\$5,000,000.9			Barry Stein	Brouner, J. Fre	Liggi									3/17/11	3/25/11		U.S. Bank			11	11/28/12		NorthStar	11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Gorwitz, Roger	Phoenix	97527218	\$6,000,000.9			Roger Got	Brouner, J. Fre	Willis		5/15/09	Sabine	N/A	April25				3/31/11	5/2/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Levy, Mary	Phoenix	97526519	\$9,000,000.9			Mary Levy	Brouner, J. Fre	Willis		5/15/09	Sabine Wy	N/A	April25				3/31/11	4/21/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Marsolino, Rose	Phoenix	97526290	\$5,000,000.9			Rose M. N	Brouner, J. Fre	de la									3/11/11	3/22/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Kirby, Sylvia	SLD	1629554	\$10,000,000.9			Sylvia Kirby	Brouner, J. Fre	Brou									5/20/11	6/14/11		U.S. Bank			12	12/11/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Alley, Marlene	Principal	6095817	\$2,000,000.9			Marlene N	Brouner, J. Fre	Brar,									3/17/11	4/5/11		U.S. Bank			8/	8/2/13		NorthStar	8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta	
Fligelman, Morton	LBL	01N1391612	\$7,500,000.9			Morton Fl	Brouner, J. Fre	Willis									3/31/11	4/29/11		U.S. Bank			12	12/13/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Shattuck, Cath	Hancock	94035276	\$15,000,000.9			Viva (Black	Catherine	Brouner, J. Fre	Wate								5/11/16	5/25/16		Wilmington			3/	3/15/17		NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Shattuck, Cath	Hancock	94060480	\$15,000,000.9			Catherine	Brouner, J. Fre	Wate									4/5/11	4/21/11		U.S. Bank			12	12/6/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Shattuck, Cath	Hancock	94060498	\$15,000,000.9			Catherine	Brouner, J. Fre	Wate									4/5/11	4/21/11		U.S. Bank			12	12/6/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Spector, Joan	LBL	01N138865	\$3,000,000.9			Joan Spect	Brouner, J. Fre	Mulli									12/22/10	1/4/11		U.S. Bank			12	12/12/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	



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Cohen, Robert	Phoenix	97521638	\$3,500,000.9			Cohen Li	F Brouner, J. Fre	Willia		5/15/09	Sabine		N/A	April25				3/31/11	4/29/11		U.S. Bank			9/	9/28/16				9/28/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Feldman, Pear	JP	JP5576818	\$5,000,000.9			Feldman Li	Brouner, J. Fre	Ordw																							
Feldman, Pear	JP	JP5576813	\$5,000,000.9			Feldman Li	Brouner, J. Fre	Ordw																							
Cronenwalt, R	JP	JF5575421	\$6,000,000.9			Cronenwa	Brouner, J. Fre	Adan										10/1/10	8/24/11		U.S. Bank			4/	4/10/12		NorthStar			Yes	Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Cronenwalt, R	JP	JP5575615	\$6,000,000.9			Cronenwa	Brouner, J. Fre	Adan										10/1/10	8/25/11		U.S. Bank			4/	4/23/12		NorthStar			Yes	Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Shonfeld, Will	Columbus	CM5028810U	\$7,000,000.9			Shonfeld Li	Brouner, J. Fre	Adan										9/21/10	1/21/11		U.S. Bank			11	11/14/13		NorthStar		11/14/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer.
Zey, Bella	JP	JP5581819	\$3,000,000.9			Zey Life Li	Brouner, J. Fre	Radd										8/9/11	9/1/11		U.S. Bank			2/	2/27/13		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Dee, John	Phoenix	97521087	\$2,500,000.9			Dee Life Li	Brouner, J. Fre	Willia		5/15/09	Sabine		N/A	April25				3/31/11	4/29/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Moeller, Pat	JP	JP5581139	\$5,000,000.9			Moeller Li	Brouner, J. Fre	Ordw																							
Moeller, Pat	JP	JP5581148	\$5,000,000.9			Moeller Li	Brouner, J. Fre	Ordw																							
Tedesco, Cons	American NU	0579060	\$3,000,000.9			Constance	Brouner, J. Fre	Brou										5/20/11	6/7/11		U.S. Bank			4/	4/30/12		NorthStar			Yes	Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Shon, Richard	Phoenix	97522302	\$5,500,000.9			Richard SJ	Brouner, J. Fre	Radd										3/24/11	4/8/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Ravitz, Alan	Phoenix	97521650	\$3,250,000.9			Ravitz Li	Brouner, J. Fre	Kapp		5/27/09	Kathy		N/A	110781				4/15/11	4/27/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Goldstein, Ma	Phoenix	97521205	\$4,000,000.9			Goldstein	Brouner, J. Fre	Willia		5/15/09	Sabine		N/A	April25				3/31/11	4/29/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Stephen, John	Phoenix	97522948	\$3,000,000.9			John W. S	Brouner, J. Fre	Willia										3/24/11	4/6/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Mechling, Jr.,	Phoenix	97522605	\$5,000,000.9			Russell B.	Brouner, J. Fre	Willia										3/24/11	4/6/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Mechling, Jr.,	Phoenix	97522310	\$5,000,000.9			Russell B.	Brouner, J. Fre	Willia										3/24/11	4/6/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Cohen, Gloria	Phoenix	97522289	\$3,250,000.9				Gloria Col	Brouner, J. Fre	Kapp		5/27/09	Kathy		N/A	110781				4/15/11	4/27/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Rosenblum, R	Phoenix	97522284	\$5,000,000.9				Rosalind F	Brouner, J. Fre	Kapp		5/27/09	Kathy		N/A	110781				4/15/11	4/27/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Rose, Renee	Trans	60142055	\$2,500,000.9				Rose Irrev	Brouner, J. Fre	Kapp										10/7/10	10/28/10		U.S. Bank			11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Cohill, Mauric	Phoenix	97522689	\$4,000,000.9				Maurice B	Brouner, J. Frede	la										3/11/11	3/22/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Certo, Patricia	Principal	6082930	\$5,000,000.9				Patricia Ar	Brouner, J. Fre	Bolto										4/1/11	7/21/11		U.S. Bank			8/	8/2/13			NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta
Certo, Patricia	Principal	6083155	\$5,000,000.9				Patricia Ar	Brouner, J. Fre	Bolto										4/1/11	7/21/11		U.S. Bank			8/	8/2/13			NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta
Bortz, Elaine	Phoenix	97522875	\$3,500,000.9				Elaine Bor	Brouner, J. Fre	Willi		5/15/09	Sabine		N/A	April25				3/31/11	4/26/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Amster, Judith	JP	JP5583676	\$3,500,000.9				Judith Am	Brouner, J. Fre	Radd										3/22/11	3/30/11		U.S. Bank			2/	2/27/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Bluestone, Ho	Phoenix	97522833	\$3,000,000.9				Howard B	Brouner, J. Fre	Bolto										3/22/11	4/8/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Rodgers, Doris	Phoenix	97522990	\$5,000,000.9				Doris J. R	Brouner, J. Fre	Harv										3/11/11	3/29/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Ware, Jessie	Phoenix	97523812	\$7,500,000.9				Jessie J. W	Brouner, J. Fre	Harv										3/11/11	3/29/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Neukom, Geor	Principal	6088978	\$10,000,000.9				Viva (Black: George A.	Brouner, J. Fre	Liggi										5/11/16	5/17/16		Wilmington			10	10/16/17	Shannon W		NorthStar				
Searle, Lorna	Phoenix	97525795	\$6,000,000.9				Lorna K. J	Brouner, J. Fre	Nelsc		5/14/09	Crystal		N/A	July26	4/23/10		UW submitted COO to PHL.	4/26/10	5/27/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Winett, Sam	Trans	60149317	\$6,000,000.9				Sam Wine	Brouner, J. Fre	Willi										3/31/11	5/18/11		U.S. Bank			11	11/13/13			NorthStar		11/14/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Neukom, Geor	Principal	6094517	\$20,000,000.9				George A.	Brouner, J. Fre	Liggi										3/17/11	4/12/11		U.S. Bank			8/	8/2/13			NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta
Zack, Herbert	ReliaStar	4008614	\$7,000,000.9				Herbert Z	Brouner, J. Fre	Kapp										4/13/11	5/10/11		U.S. Bank			4/	4/10/12			NorthStar			Yes	Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Gershman, Sh	Trans	60150010	\$3,000,000.9				Sheldon G	Brouner, J. Fre	Kapp										4/13/11	4/26/11		U.S. Bank			11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer





Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Jacobs, Gail	SLD	1622903	\$4,000,000	280		ALS Capital													1/10/13		ALS Capital		7/	7/24/17			NorthStar		Yes	Authorized Reps of NS: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Jacobs, Gail	SLD	1626020	\$3,000,000	280		ALS Capital													1/10/13		ALS Capital		7/	7/24/17			NorthStar		Yes	Authorized Reps of NS: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Salamon, Ruth	LBL	01N1363227	\$4,000,000	280		ALS Capital													12/26/12		ALS Capital		7/	7/18/17			NorthStar		Yes		
Salamon, Ruth	Phoenix	97526388	\$4,000,000	280																											
Meneguzzi, Antonio	American NU	0581409	\$2,000,000	280		ALS Capital													6/11/13		Bank of Utah		6/	6/26/17			NorthStar		Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Scharf, Leah	Principal	6094723	\$20,000,000	280		ALS Capital													2/12/13		ALS Capital		8/	8/4/17			NorthStar		Yes	Authorized Reps of NS: Crystal, Ashley, Shannon, Linda & Britta.	
Scharf, Leah	Principal	6094769	\$10,000,000	280																											
Shteif, Max M	PacLife	VF51621280	\$500,000	280		ALS Capital													6/22/17		Bank of Utah		6/	7/6/17			NorthStar		Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Fischer, Gabriella	LBL	01N1404844	\$6,650,000	280		ALS Capital													12/4/12		ALS Capital		7/	7/18/17			NorthStar	TIN # 90-09	Yes	Authorized Reps of NS: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Fischer, Gabriella	LBL	01N1388776	\$6,650,000	280																											
Fischer, Gabriella	Union Cent	00000012U	\$5,000,000	280		ALS Capital													1/25/13		ALS Capital										
Rosenberg, Jeri	Lincoln	LJ7022534	\$8,500,000	280		ALS Capital													7/11/13		ALS Capital		7/				NorthStar			Authorized Reps of NS: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Martin, Thomas	Lincoln	7233920	\$2,500,000	280		ALS Capital													9/12/11		Secure Holdings		7/	7/28/17			NorthStar		Yes	Authorized Reps of NS: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Stein, Elsa	Trans	60128652	\$5,000,000	112		Viva (Black)													8/11/08		Wells Fargo		5/	3/16/18			NorthStar	3/16/18		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom.	
Goldberg, Lawrence	ReliaStar	4001480	\$5,000,000	112		Viva (Black)													7/11/08		Wells Fargo		5/	5/19/17			NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom.	
Selko, Mildred	AG	U10025120L	\$5,000,000	112		Viva (Black)													8/6/08		Wells Fargo		5/	5/18/17			NorthStar	11/18/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom.	
Najarian, Irene	PacLife	VF51453050	\$2,500,000	112		Viva (Black)													7/17/08		Wells Fargo		3/	3/16/17			NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom.	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee 2	COO Car	COO Car	COO Car	COO ID C	COO Carri	COO Indefi	COO Notes		
Spitzer, Matile	JP	ML5577472	\$6,000,000	112	Viva (Black)													5/22/14	5/29/14		Wilmington		3/	3/30/17			NorthStar		NS ID: 26-4	Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Mastro, Micha	Hancock	1200302	\$6,200,000	112	Viva (Black)													5/22/14	6/6/14		Wilmington		3/	3/17/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Weingarten, A	Lincoln	7301004	\$5,000,000	112	Viva (Black)													5/22/14	5/29/14		Wilmington		3/	3/15/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Samuels, Katy	AXA	156230442	\$10,000,000	112														5/22/14	5/28/14		Wilmington		5/	5/22/14			NorthStar		5/22/17		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Pinter, Hinde	AXA	157200135	\$12,000,000	112	Viva (Black)													5/22/14	5/28/14		Wilmington		3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Foggle, Willia	Phoenix	97517435	\$10,000,000	112	Viva (Black)													5/22/14	6/3/14		Wilmington		3/	3/16/17			NorthStar	July 26	3/16/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Alson, Lillian	Lincoln	7314616	\$2,000,000	112	Viva (Black)													5/22/14	5/29/14		Wilmington		3/	3/15/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Engel, Brenda	Sun Life	020096967	\$4,457,498	112	Viva (Black)													5/22/14	5/30/14		Wilmington		10	10/16/17	Shannon W					Yes		
Prescott, Mary	Phoenix	97515674	\$2,000,000	112	Viva (Black)													5/22/14	6/3/14		Wilmington		3/	3/16/17			NorthStar	July 26	3/16/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Prescott, Mary	Phoenix	97515870	\$2,000,000	112	Viva (Black)													5/22/14	6/4/14		Wilmington		3/	3/16/17			NorthStar	July 26	3/16/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Randel, Charlie	JP	JP5583773	\$5,500,000	112	Viva (Black)													5/22/14	6/12/14		Wilmington		3/	3/14/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Appel, Dora	US Life	U10023117Y	\$2,500,000	112	Viva (Black)													5/23/14	6/5/14		Wilmington		8/	8/31/17			NorthStar		2/28/18			
Wolf, Rita M.	Hartford	U01851415	\$5,000,000	112														5/22/14	6/2/14		Wilmington		5/	5/22/14			NorthStar	NS Tax ID: 1		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Schwartz, Elsa	Hancock	1202667	\$10,000,000	112	Viva (Black)													5/22/14	6/6/14		Wilmington		3/	3/16/17			NorthStar	NS ID: 26-4		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Lippert, Joyce	Lincoln	JJ7009015	\$5,000,000	112	Viva (Black)													5/22/14	6/12/14		Wilmington		3/	3/15/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Numann, Guy	AXA	156231930	\$10,000,000	112	Viva (Black)														9/15/14			Wilmington		3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Erani, Esther	Security Mutual	001311116	\$2,000,000	112	Viva (Black)													5/22/14	5/29/14		Wilmington		3/	3/17/17			NorthStar		3/16/18		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Berney, Natha	JP	JP5584937	\$30,000,000	112	Viva (Black)													5/22/14	5/29/14		Wilmington		3/	3/14/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Schoor, David	Phoenix	97524332	\$10,000,000	112	Viva (Black													5/22/14	6/3/14			Wilmington			3/	3/16/17			NorthStar	July 26	3/16/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Baldwin, Peter	AG	A70007353L	\$15,000,000	112	Viva (Black													5/22/14	6/12/14			Wilmington			8/	8/31/17			NorthStar		2/28/18		
Blau, Abrahan	AXA	157203099	\$10,000,000	112	Viva (Black													5/22/14	5/28/14			Wilmington			3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Segal, Lilly	US Life	U10033625Y	\$3,000,000	112	Viva (Black													5/22/14	6/10/14			Wilmington			8/	8/31/17			NorthStar		2/28/17		
Bowers, Jane I	Lincoln	JJ7009258	\$10,000,000	112	Viva (Black													5/22/14	5/29/14			Wilmington			3/	3/15/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Sciarra, Stella	AXA	157215249	\$1,500,000	112	Viva (Black													5/22/14	5/28/14			Wilmington			3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Sciarra, Stella	Union Cent	U000039429	\$2,000,000	112														5/22/14	5/27/14			Wilmington											
Fruchter, Tova	Sun Life	020150051	\$9,000,000	112	Viva (Black													5/22/14	5/27/14			Wilmington			10		Shannon W						
Rittmueller, W	Hancock	93898039	\$4,000,000	112	Viva (Black													5/22/14	6/6/14			Wilmington			3/	3/15/17			NorthStar	NS ID: 26-4		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Fried, Paul A	Hancock	93942084	\$8,000,000	112	Viva (Black													5/22/14	6/6/14			Wilmington			3/	3/15/17			NorthStar	NS ID: 26-4		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Tejas, Tom
Zevallos, Hect	PacLife	VF51706190	\$6,000,000	112	Viva (Black													5/22/14	6/12/14			Wilmington			3/	3/16/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Morgan, Thon	Hancock	93954329	\$12,000,000	112	Viva (Black													5/22/14	6/6/14			Wilmington			3/	3/15/17			NorthStar	NS ID: 26-4		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Andreoni, Leo	LBL	01N1225692	\$3,000,000	112	Viva (Black														6/11/08				Wells Farg		3/	3/16/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Becker, Lester	Trans	65036357	\$4,500,000	112	Viva (Black														8/7/08				Wells Farg		5/	3/16/17			NorthStar		3/16/18		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Blasiar, Clarer	JP	JF5516030	\$4,500,000	112	Viva (Black														8/28/08				Wells Farg		5/	5/30/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Bresky, Donal	U of Omaha	BU1134764	\$3,000,000	112															6/25/10				Wells Farg		5/	5/18/17			NorthStar		5/18/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Gelman, Sol	JP	JF5533093	\$1,750,000	112	Viva (Black														7/16/08				Wells Farg		5/	5/30/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Hammond, Ro	AXA	157202605	\$2,000,000	112	Viva (Black														1/12/10				Wells Farg		3/	3/16/17			NorthStar		3/16/20		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Mullins, Ronald	JP	JP5516831	\$2,000,000	112	Viva (Black)														8/11/08			Wells Fargo			5/	5/30/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Rogers, George	Trans	60124006	\$3,100,000	112	Viva (Black)														8/11/08			Wells Fargo			5/	3/16/17		NorthStar		3/16/18		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Shealy, Wilson	Travelers	7463305	\$5,000,000	112	Viva (Black)														7/16/08			Wells Fargo											
Shealy, Wilson	AXA	155218958	\$5,500,000	112															8/13/08			Wells Fargo			5/	5/19/15		NorthStar		5/19/18		Authorized Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer & Diana.	
DeMaria, Chai	AG	U10033076L	\$5,000,000	112	Viva (Black)														8/6/08			Wells Fargo			5/	5/18/17		NorthStar		11/18/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Morris, Kathy	AXA	158201752	\$10,000,000	112	Viva (Black)													5/22/14	5/28/14			Wilmington			3/	3/14/17		NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Waechter, Roe	Lincoln	JJ7009543	\$5,000,000	112	Viva (Black)													5/22/14	5/29/14			Wilmington			3/	3/15/17		NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Roth, Erwin	Lincoln	JJ7021517	\$8,500,000	112	Viva (Black)													5/22/14	6/12/14			Wilmington			3/	3/15/17		NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Charrette, Elsi	AXA	156208215	\$4,000,000	112															8/4/08			Wells Fargo			3/	3/16/17		NorthStar		3/16/20		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Friedlich, June	AG	A70007412L	\$5,000,000	112	Viva (Black)														3/4/09			Wells Fargo			5/	5/18/17		NorthStar		11/18/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Klein, Adele	Trans	60132224	\$4,000,000	112	Viva (Black)														10/15/08			Wells Fargo			5/	3/16/17		NorthStar		3/16/18		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Cohen, David	JP	JF5521283	\$6,600,000	112	Viva (Black)													5/11/16	5/23/16			Wilmington			3/	3/30/17		NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Oberlander, H	AXA	156226638	\$20,000,000	112	Viva (Black)													5/22/14	5/28/14			Wilmington			3/	3/14/17		NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Sirkis, Lea	Lincoln	LJ7056986	\$5,000,000	112	Viva (Black)													5/22/14	5/29/14			Wilmington			3/	3/15/17		NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Abramian, Rai	Principal	6095237	\$6,000,000	112	Viva (Black)													5/22/14	6/3/14			Wilmington			1C	10/16/17	Shannon W	NorthStar					
Ackerman, Au	Phoenix	97304935	\$10,000,000	112														5/22/14	6/2/14			Wilmington			5/	5/22/14		NorthStar	July 26	5/22/17		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Aryeh, Gabriele	SLD	1626734	\$6,000,000	112	Viva (Black)													5/22/14	6/19/14			Wilmington			3/	3/17/17		NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Beckman, Phil	AXA	157207141	\$10,000,000	112	Viva (Black:													5/22/14	6/19/14		Wilmington			3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Blumenthal, A	SLD	1629608	\$10,000,000	112	Viva (Black:													5/22/14	6/19/14		Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Browne, Imog	Hancock	93332351	\$500,000	112	Viva (Black:													5/22/14	6/6/14		Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Bezonsky, Syc	Principal	6094783	\$4,000,000	112	Viva (Black:													5/22/14	6/2/14		Wilmington			1C	10/16/17	Shannon W		NorthStar			Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Bonner, Elean	Lincoln	JJ7035072	\$4,000,000	112	Viva (Black:													5/22/14	5/29/14		Wilmington			3/	3/15/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Coburn, Willia	Nationwide	B150247390	\$4,000,000	112														5/22/14	6/3/14		Wilmington			5/	5/22/14	Shannon W	Crystal Cori			Yes		
Danto, Charles	AG	UM0044278L	\$4,000,000	112	Viva (Black:													5/22/14	6/10/14		Wilmington			8/	8/31/17			NorthStar		2/28/18		
Darmanyam, Fi	Trans	65089096	\$10,000,000	112	Viva (Black:													5/22/14	6/2/14		Wilmington			3/	3/17/17			NorthStar		3/16/18	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Elbogen, Judit	Lincoln	JJ7011978	\$4,500,000	112	Viva (Black:													5/22/14	5/29/14		Wilmington			3/	3/15/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Enright, Danie	Phoenix	97526084	\$3,000,000	112	Viva (Black:													5/22/14	6/2/14		Wilmington			3/	3/16/17			NorthStar	July 26	3/16/20	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Doughman, CI	JP	LP5580249	\$10,000,000	112														5/22/14	6/12/14		Wilmington			5/	5/22/14			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Talansky, Mor	Sun Life	020147666	\$10,000,000	112	Viva (Black:													5/22/14	5/27/14		Wilmington			1C	10/16/17	Shannon W				Yes		
Falkowitz, Hei	Trans	65071709	\$10,000,000	112														5/22/14	6/2/14		Wilmington			3/	3/17/17			NorthStar		3/16/18	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Freilich, Robe	Lincoln	LJ7015001	\$6,000,000	112	Viva (Black:													5/22/14	5/30/14		Wilmington			3/	3/15/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
McLean, Jack	SLD	1626679	\$50,000	112	Viva (Black:													5/22/14	6/19/14		Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Mishan, Janet	Hancock	93831543	\$10,000,000	112	Viva (Black:													5/22/14	6/6/14		Wilmington			3/	3/15/17			NorthStar	NS ID: 26-4	Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Kurzrock, Hov	Hancock	93831691	\$8,000,000	112	Viva (Black:													5/22/14	6/9/14		Wilmington			3/	3/15/17			NorthStar	NS ID: 26-4	Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Gissonni, Heler	AXA	156231057	\$15,000,000	112	Viva (Black:													5/22/14	5/28/14		Wilmington			3/	3/14/17			NorthStar		3/14/20	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Goldman, She	Principal	6091990	\$2,000,000	112	Viva (Black:													5/22/14	6/4/14		Wilmington			1C	10/16/17	Shannon W		NorthStar				
Grossman, Do	Lincoln	JJ7055974	\$5,000,000	112	Viva (Black:													5/22/14	6/12/14		Wilmington			3/	3/15/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee C/	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Haas, William	American	NU0578337	\$5,000,000	112													5/22/14	6/10/14		Wilmington		5/	5/22/14			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Haas, William	American	NU0583056	\$5,000,000	112		Viva (Black)											5/22/14	6/6/14		Wilmington		3/	3/13/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Harris, Mel	Principal	6089874	\$6,000,000	112		Viva (Black)											5/22/14	6/3/14		Wilmington		10	10/16/17	Shannon W		NorthStar				
Helmond, Karl	JP	ML5583646	\$10,000,000	112													5/22/14	6/12/14		Wilmington		5/	5/22/14			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Issacharoff, Ai	Phoenix	97303945	\$5,000,000	112		Viva (Black)											5/22/14	6/3/14		Wilmington		3/	3/16/17			NorthStar	July 26	3/16/20	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Jang, Yock Shu	JP	JF5583252	\$10,000,000	112													5/22/14	6/12/14		Wilmington		5/	5/22/14			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Katz, Yoram	Protective	B00425969	\$9,750,000	112		Viva (Black)											5/22/14	5/27/14		Wilmington		3/	3/16/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Katz, Herman	AXA	157209272	\$25,000,000	112		Viva (Black)											3/14/12	3/19/12		Wells Fargo		3/	3/16/17			NorthStar		3/16/20	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Krakovsky, Al	Union Cent	0000039561	\$3,000,000	112		Viva (Black)											5/22/14	5/27/14		Wilmington										
Kwak, Chang	MetLife	208050291USU	\$5,000,000	112		Viva (Black)											5/22/14	6/2/14		Wilmington										
Labo, Thomas	North Amer	L011116970	\$50,000	112													5/22/14	6/10/14		Wilmington		5/	5/22/14			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Kimelman, La	Security Ma	001313632	\$4,000,000	112		Viva (Black)											5/22/14	5/30/14		Wilmington		3/	3/16/17			NorthStar		3/16/18	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Labo, Thomas	North Amer	L011347660	\$25,000	112													5/22/14	6/13/14		Wilmington		5/	5/22/14			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Knights, Rona	Phoenix	97526655	\$3,000,000	112		Viva (Black)											5/22/14	6/3/14		Wilmington		3/	3/16/17			NorthStar	July 26	3/16/20	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Lucas, Julius	American NU	0593287	\$10,000,000	112		Viva (Black)											5/22/14	6/10/14		Wilmington		3/	3/13/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Lyles, Angela	Lincoln	JJ7053429	\$4,000,000	112		Viva (Black)											5/22/14	6/12/14		Wilmington		3/	3/15/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
MacGregor, R	Beneficial LBL	2198412	\$10,000,000	112													5/22/14	6/6/14		Wilmington		5/	5/22/14			NorthStar		11/22/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Sheneman, Ph	NYL	56735690	\$10,000,000	112		Viva (Black)											5/22/14	6/2/14		Wilmington		3/	3/24/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Werther, Bern	AXA	157215766	\$10,000,000	112		Viva (Black)											5/22/14	5/28/14		Wilmington		3/	3/14/17			NorthStar		3/14/20	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC	Pure	Owner	Trustee 1	Trustee 2	C/5/	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes	
McGuire, Jim	Phoenix	97523629	\$5,000,000	112														5/22/14	6/3/14			Wilmington											Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Silberstein, Ar	AXA	155201153	\$1,000,000	112					Viva (Black)									5/22/14	5/28/14			Wilmington			3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Morris, Sheld	Penn Mutua	8200229	\$5,000,000	112														5/22/14	6/6/14			Wilmington												
Shaffer, Willia	Principal	6092204	\$1,100,000	112					Viva (Black)									5/22/14	6/3/14			Wilmington			10		Shannon W			NorthStar				
Van Zon, Adri	Lincoln	7199098	\$5,000,000	112					Viva (Black)									5/22/14	5/29/14			Wilmington			3/	3/15/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Tendler, Mose	AXA	157225309	\$4,500,000	112					Viva (Black)									5/22/14	5/28/14			Wilmington			3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Tagle, Ernesto	Natl Western	0101183236	\$2,000,000	112					Viva (Black)									5/22/14	6/16/14			Wilmington			3/	3/16/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Spencer, Norm	JP	JP5584303	\$3,700,000	112					Viva (Black)									5/22/14	5/29/14			Wilmington			3/	3/30/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Quon, Norma	AG	UM0028171L	\$3,000,000	112					Viva (Black)									5/22/14	6/5/14			Wilmington			8/	8/31/17			NorthStar		2/28/18			
Spitz, Olivia	Hartford	U01883874	\$3,000,000	112														5/22/14	6/2/14			Wilmington			5/	5/22/14			NorthStar	NS Tax ID: 101-101-101		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer	
Tucker, Allen	AXA	157200849	\$8,333,333	112														5/22/14	5/28/14			Wilmington			3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Solem, Robert	Phoenix	97521289	\$4,000,000	112					Viva (Black)									5/22/14	6/3/14			Wilmington			3/	3/16/17			NorthStar	July 26	3/16/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Rabinovich, D	Lincoln	JJ7029695	\$9,000,000	112														5/22/14	5/29/14			Wilmington			3/	3/15/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Segal, Murray	PacLife	VF51691980	\$4,000,000	112					Viva (Black)									5/22/14	6/12/14			Wilmington			3/	3/16/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Loeb, Jr., John	PacLife	VF51406210	\$10,000,000	112					Viva (Black)									5/22/14	6/12/14			Wilmington			3/	3/16/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Frankel, Samu	Sun Life	020128560	\$9,000,000	112					Viva (Black)										9/22/14				Wilmington			10	10/16/17		Shannon W			Yes		
Rudolph, Milli	AXA	156226889	\$10,000,000	112															9/15/14				Wilmington			8/	8/29/14			NorthStar		8/29/17		Authorized Reps: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Bivona, Jeanne	Sun Life USA	040002269	\$2,000,000	112					Viva (Black)										9/22/14				Wilmington			10	10/16/17		Shannon W			Yes		
Cochanis, Ernie	PacLife	VF51522220	\$7,000,000	112					Viva (Black)										9/23/14				Wilmington			3/	3/16/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Habicht, Helm	Lincoln	7311114	\$5,000,000	112					Viva (Black)										10/1/14				Wilmington			3/	3/15/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	Carrier 1	Carrier 2	Carrier 3	Carrier 4	Carrier 5	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes	
Hocherman, M	PacLife	VF51514520	\$5,000,000	112	Viva (Black)													9/23/14			Wilmington			3/	3/16/17			NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Kieserman, El	AXA	157218627	\$3,000,000	112	Viva (Black)													9/15/14			Wilmington			3/	3/13/17			NorthStar		3/13/20	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Lowenstein, T	ReliaStar N	2051772X	\$4,000,000	112	Viva (Black)													9/22/14			Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Hocherman, M	PacLife	VF51514510	\$5,000,000	112	Viva (Black)													9/23/14			Wilmington			3/	3/16/17			NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Harf, Ruth	ReliaStar N	2053325E	\$10,000,000	112	Viva (Black)													9/22/14			Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Teplitz, Phyllis	Principal	6069222	\$5,000,000	112	Viva (Black)													9/11/14			Wilmington		10	10/16/17	Shannon W			NorthStar			Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Budner, Mord	Trans	60139724	\$3,000,000	112	Viva (Black)													10/16/14			Wilmington			3/	3/17/17			NorthStar		3/16/18	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Cannella, Jose	Trans	60138859	\$10,000,000	112	Viva (Black)													10/16/14			Wilmington			3/	3/17/17			NorthStar		3/16/18	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Dombrowsky, Sun	Life US	050000443	\$5,000,000	112	Viva (Black)													9/22/14			Wilmington		10	10/16/17	Shannon W				Yes		
Grossman, Joa	JP	LF5552771	\$3,000,000	112	Viva (Black)													9/18/14			Wilmington			3/	3/30/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Kennedy, Phil	US Life	UH050902NL	\$5,000,000	112														9/24/14			Wilmington			12	12/3/15			NorthStar		6/3/16	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
Lampert, Audi	Trans	65076213	\$5,000,000	112	Viva (Black)													10/16/14			Wilmington			3/	3/17/17			NorthStar		3/16/18	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Millstein, Geri	Sun Life US	040002272	\$4,000,000	112	Viva (Black)													9/22/14			Wilmington		10	10/16/17	Shannon W				Yes		
Scher, Stanley	ReliaStar N	2053153X	\$9,000,000	112	Viva (Black)													10/15/14			Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Suarez, Rafael	Principal	6072016	\$2,000,000	112	Viva (Black)													9/11/14			Wilmington		10	10/16/17	Shannon W			NorthStar			
Yarmark, Clair	ReliaStar N	2053838M	\$3,000,000	112	Viva (Black)													10/14/14			Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Nasrallah, Lirr	ReliaStar N	4500572	\$10,000,000	112	Viva (Black)													9/26/14			Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Stratt, Elaine	ReliaStar N	2055080E	\$3,000,000	112	Viva (Black)													10/9/14			Wilmington			3/	3/16/17			NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Berliner, Jay	AXA	157214772	\$2,500,000	112	Viva (Black)													9/15/14			Wilmington			3/	3/14/17			NorthStar		3/14/20	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom



Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Gonzales, Francisco	AXA	156228042	\$15,000,000	112		Viva (Black)												9/15/14		Wilmington			3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Kempler, Jacob	AXA	156221428	\$20,000,000	112														9/15/14		Wilmington		8/	8/29/14			NorthStar		8/29/17		Authorized Reps: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Locker, Edward	AXA	157225961	\$2,500,000	112		Viva (Black)												9/15/14		Wilmington		3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Melamed, Jack	AXA	156229350	\$2,000,000	112		Viva (Black)												9/15/14		Wilmington		3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Melamed, Jack	PacLife	VF51547980	\$6,000,000	112		Viva (Black)												9/23/14		Wilmington		3/	3/16/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Solomon, Edward	AXA	156217629	\$5,000,000	112		Viva (Black)												9/15/14		Wilmington		3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Solomon, Berr	JP	MN5551331	\$5,000,000	112		Viva (Black)												10/1/14		Wilmington		3/	3/30/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Levitt, Zella	Phoenix	97304313	\$10,000,000	112		Viva (Black)												10/14/14		Wilmington		3/	3/16/17			NorthStar	July 26	3/16/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Levitt, Zella	US Life	UH064352PL	\$7,000,000	112														9/24/14		Wilmington		12	12/3/15			NorthStar		6/3/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
Hocherman, M	Phoenix	97518804	\$10,000,000	112		Viva (Black)												10/14/14		Wilmington		3/	3/16/17			NorthStar	July 26	3/16/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Sato, Akira	Phoenix	97519496	\$10,000,000	112														10/14/14		Wilmington		10	10/9/14			NorthStar	July 26	10/9/17		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer
Sato, Akira	ReliaStar	N2054800R	\$20,000,000	112		Viva (Black)												9/29/14		Wilmington		3/	3/17/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Stenson, Jame	Phoenix	97519034	\$10,000,000	112														10/14/14		Wilmington		10	10/9/14			NorthStar	July 26	10/9/17		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer
Stenson, Jame	Phoenix	97519702	\$10,000,000	112		Viva (Black)												10/14/14		Wilmington		3/	3/16/17			NorthStar	July 26	3/16/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Teplitz, Phyllis	Phoenix	97304319	\$5,000,000	112														10/14/14		Wilmington		10	10/9/14			NorthStar	July 26	10/9/17		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer
Icaza, Ricardo	Nationwide	9433363	\$15,000,000	112														9/17/14		Wilmington		9/	9/15/14	Shannon W	Crystal Cori				Yes	
Marquez, Alicia	US Life	UH055101NL	\$10,000,000	112														9/24/14		Wilmington		12	12/3/15			NorthStar		6/3/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Wische, Carol	US Life	UH070000NL	\$7,500,000	112															9/26/14			Wilmington			3/	3/16/17							Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Wische, Carol	US Life	UH066080NL	\$7,500,000	112															9/26/14			Wilmington			12	12/3/15		NorthStar		6/3/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
London, Lillia	Penn Mutua	8189744	\$8,250,000	112															9/22/14			Wilmington											
Wei-Sender, K	Sun Life	US040002743	\$10,000,000	112															9/22/14			Wilmington			10	10/16/17	Shannon W				Yes		
Kornfeld, Myr	Trans	60139046	\$3,000,000	112															10/16/14			Wilmington			3/	3/17/17		NorthStar		3/16/18			Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Chute, Dolore	ReliaStar	N2052302X	\$6,000,000	112															9/22/14			Wilmington			3/	3/17/17		NorthStar			Yes		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Katzman, Lilli	US Life	UH064305PL	\$2,500,000	112															9/26/14			Wilmington			3/	3/16/17		NorthStar		9/16/17			Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Katzman, Lilli	Principal	6068885	\$3,500,000	112															9/11/14			Wilmington			10	10/16/17	Shannon W		NorthStar				
Godt, Barbara	ReliaStar	N2056298J	\$10,000,000	112															9/22/14			Wilmington			3/	3/17/17		NorthStar			Yes		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Silverton, Barn	ReliaStar	N2053829W	\$20,000,000	112															9/22/14			Wilmington			10	10/1/15		NorthStar			Yes		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
Silverton, Barn	ReliaStar	N2054975K	\$15,000,000	112															9/22/14			Wilmington			3/	3/17/17		NorthStar			Yes		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Silverton, Barn	ReliaStar	N2054976H	\$15,000,000	112															9/22/14			Wilmington			3/	3/17/17		NorthStar			Yes		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Spiegel, Monn	ReliaStar	3090332D	\$10,000,000	112															10/9/14			Wilmington			9/	9/30/15		NorthStar			Yes		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
Schein, Ellen I	AG	UME196501L	\$10,000,000	112														5/11/16	6/14/16			Wilmington			8/	8/31/17		NorthStar		2/28/18			
Kaufler, Hedy	AXA	156226372	\$10,000,000	112															4/27/09			Wells Farg			3/	3/16/17		NorthStar		3/16/20			Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Tejas, Tom
Reisinger, Viv	Hancock	1203043	\$5,992,000	112															12/1/08			Wells Farg			5/	5/23/17		NorthStar			Yes		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Gora, Paula	Phoenix	97304361	\$10,000,000	112															4/15/09			Wells Farg			5/	5/18/17		NorthStar	July 26	5/18/20			Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Kornwasser, M	Hancock	1202646	\$5,000,000	112															2/19/16			Wells Farg			5/	5/23/17		NorthStar			Yes		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Calendar	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Kornwasser, Norman	Hancock	1202649	\$5,000,000	112		Viva (Black)												2/1/16		Wells Fargo			5/23/17			NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Lesser, Benjamin	Hancock	1203310	\$5,000,000	112		Viva (Black)											3/7/14		Wilmington			3/	3/17/17			NorthStar		Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Calibee, Joseph	Phoenix	97528875	\$4,000,000	25		Joseph Cal	Welch, Thomas		6/29/09	Sanaz		NorthStar Life	091378				10/15/09	10/19/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom	
Lewis, Mike	Lincoln	JJ7035470	\$10,000,000	25		Michael L	Welch, Thomas		2/26/10	Sanaz Sayy		NorthStar	N/A	5/31/10			1/18/11	1/27/11		U.S. Bank			2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Watkinson, William	Lincoln	JJ7040160	\$10,000,000	25		William W	Welch, Thomas		2/26/10	Sanaz Sayy		NorthStar	N/A	5/31/10			12/15/10	12/28/10		U.S. Bank			2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Zevin, Marvin	Lincoln	JJ7028135	\$7,500,000	25		Marvin Ze	Welch, Thomas		2/26/10	Sanaz Sayy		NorthStar	N/A	5/31/10			10/20/10	12/22/10		U.S. Bank			2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Claster, Joan	Lincoln	JJ7021070	\$5,000,000	25		Joan Clast	Welch, Thomas		7/13/10	Crystal Cor	Jose Plase	NorthStar	N/A				10/21/10	12/22/10		U.S. Bank			2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Emard, Lester	Phoenix	97530197	\$6,000,000	25		Lester Em	Welch, Thomas		6/2/10	Lori Ames	Sabine Wy	NorthStar	April25	5/27/12			10/22/10	10/27/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Spiegel, Richard	Phoenix	97529272	\$5,000,000	25		Richard Sj	Welch, Thomas		6/2/10	Lori Ames	Sabine Wy	NorthStar	April25	5/27/12			9/17/10	10/1/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Maharam, Ben	Phoenix	97528675	\$10,000,000	25		Benita Ma	Welch, Thomas		6/2/10	Sabine Wy	Lori Ames	NorthStar	April25	5/27/12			10/8/10	10/15/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Cassit, Elana	Phoenix	97526996	\$6,000,000	25		Elana Cas	Welch, Thomas		6/2/10	Lori Ames	Sabine Wy	NorthStar	April25	5/27/12			7/27/10	8/24/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Wiesel, Joseph	Lincoln	JJ7022723	\$4,000,000	25		Joseph W	Welch, Thomas		7/13/10	Kimie Cher	Crystal Cc	NorthStar	N/A				10/20/10	12/22/10		U.S. Bank			2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Hollander, Samuel	Lincoln	JJ7032106	\$5,000,000	25		Samuel H	Welch, Thomas		7/13/10			NorthStar				authorized individuals are Kimie, Lori, Crystal, Ashley, Scott, Kathy, Sabine	1/18/11	1/26/11		U.S. Bank			2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Feiman, Len	Lincoln	JJ7037109	\$5,000,000.25			Len Feiman	Welch, Thomas			7/13/10	Crystal Court	Jose Plase	NorthStar	N/A				10/21/10	12/22/10		U.S. Bank						NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Dorman, Carrie	Lincoln	JJ7029586	\$8,000,000.25			Carrie Dot Welch, Thomas				7/13/10	Crystal Court	Jose Plase	NorthStar	N/A				10/20/10	12/22/10		U.S. Bank		2/	2/27/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Colombik, Rol	Hancock	94369121	\$3,000,000.101		USLP	The Robert Brouner, J. Fro												12/6/11	12/21/11		Wells Fargo		10	10/16/17			NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Kuelzco, Dona	JP	JF5512519	\$9,427,500.250			Corry Capit: Donald Ki Doten, F. Davi												3/8/10	1/1/17		Wells Fargo		4/	4/26/17			NorthStar			Yes	
Naiditch, Irvin	PacLife	VF51454480	\$2,500,000.250			Corry Capit: Irving Nai Doten, F. Davi												2/3/10	1/1/17		Wells Fargo		4/	4/24/17			NorthStar			Yes	
Greenberg, De	Lincoln	7302100	\$8,000,000.250			Donald Gi Brouner, J. FreBrou												5/26/11	1/1/17		Wells Fargo		4/	4/26/17			NorthStar			Yes	
Lester, Pattie	AXA	156232910	\$5,000,000.250			Pattie Lest Brouner, J. FreBrou																									
Yeh, Chen Shi	LBL	01N1344211	\$4,500,000.250																												
Giumarra, Alf	Phoenix	97517815	\$10,000,000.250			Corry Capit:													1/1/17		Wells Fargo		4/	4/12/17			NorthStar	July 26	4/12/20		
Thorne, Eliza	AG	UM0045298L	\$6,250,000.250			Corry Capit:													1/1/17		Wells Fargo		9/	9/20/17			NorthStar		3/20/18		
Brebbia, John	AXA	156208913	\$5,000,000.250			Corry Capit:													1/1/17		Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Finstrom, Don	LBL	01N1375792	\$1,601,250.250																												
Soghomonian, Trans		65075049	\$6,500,000.250			Corry Capit: Artine So: Fifield, M. Lin				11/15/10	Lori Ames		NorthStar		11/15/11			1/6/12	1/1/17		Wells Fargo		4/	4/11/17			NorthStar		4/11/18		
Tatarian, Jack	Lincoln	JJ7037040	\$4,538,341.250			Corry Capit: Jack Tatar: Fifield, M. Lin				6/23/10	Ashley Tan		NorthStar	N/A			Faxed to the carrier 4/16/10.	10/15/10	1/1/17		Wells Fargo		4/	4/26/17			NorthStar			Yes	
Gori, George	AXA	158207789	\$2,500,000.250			Corry Capit: George Gk Welch, Thomas				7/23/09	Crystal Court	Ashley Ta	NorthStar					9/24/09	1/1/17		Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Persoon, Johar	Lincoln	JJ7036847	\$10,000,000.250			Johannes I Fifield, M. Lin				3/2/10	Ashley Tan		NorthStar	N/A			No letter received, only verbal. Per two reps, they do not see a letter scanned in their system.	9/29/10	1/1/17		Wells Fargo		4/	4/26/17			NorthStar			Yes	
Persoon, Johar	Lincoln	JJ7036857	\$10,000,000.250			Corry Capit: Johannes I Fifield, M. Lin				3/2/10	Ashley Tan		NorthStar	N/A			No letter received, only verbal. Per two reps, they do not see a letter scanned in their system.	9/29/10	1/1/17		Wells Fargo		4/	4/26/17			NorthStar			Yes	
Smith, William	Phoenix	97520567	\$7,000,000.250			Corry Capit:												4/2/09	1/1/17		Wells Fargo		4/	4/12/17			NorthStar	July 26	4/12/20		
Schlosser, Wil	AXA	157207959	\$5,000,000.250																												
Greif, Irma	AG	U10043670L	\$10,000,000.250			Corry Capit:													1/1/17		Wells Fargo		9/	9/20/17			NorthStar		3/20/18		
Majerczyk, Al	AXA	156219173	\$4,000,000.250			Corry Capit:													1/1/17		Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Werger, Duane	AXA	157206350	\$3,000,000.250			Corry Capit:													1/1/17		Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Pizzo, Kristian	AXA	157208570	\$4,000,000.250																												
Bell, Arthur B	Protective	B00419625	\$5,000,000.250			Corry Capit:													1/1/17		Wells Fargo		4/	5/2/17			NorthStar			Yes	
Katz, Allan B.	Lincoln	JP5577058	\$3,000,000.250			Corry Capit:													1/1/17		Wells Fargo		4/	4/26/17			NorthStar			Yes	
Binns, Georgi	Hartford	U01596859	\$3,500,000.250			Corry Capit:													1/1/17		Wells Fargo		4/	4/13/17			NorthStar			Yes	
Anderson, Joh	Phoenix	97518580	\$10,000,000.250			Corry Capit:													1/1/17		Wells Fargo		4/	4/12/17			NorthStar	July 26	4/12/20		

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Badia, Dorothy	Union Cent	000035056	\$5,000,000	250		Corry Capital														1/1/17			Wells Fargo									
Holsten, John	JP	ML5585981	\$10,000,000	250		Corry Capital														1/1/17		Wells Fargo		4/	4/25/17			NorthStar			Yes	
Cummings, James	US Financial	0000458377	\$3,000,000	250																												
David, Ronald	Phoenix	97523505	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar	July 26	4/12/20		
Andrews-Edwards	AXA	156222846	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Bezahler, Don	Lincoln	JF5555565	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Levitt, Joseph	Lincoln	ML5584089	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Levitt, Joseph	Lincoln	ML5584527	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Muchin, Allan	AXA	157222461	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Caine, Michael	AXA	156200795	\$1,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Martina, Joanne	Union Cent	000039716	\$5,000,000	250																												
Michael, Irvin	AXA	157222690	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Ko, Chin Chia	Lincoln	JF5569344	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar				
Reinsdorf, Jeri	PacLife	VF51603270	\$12,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/24/17			NorthStar			Yes	
Schwartz, Edw	Nationwide	B500035390	\$3,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17	Crystal Cor		NorthStar			Yes	
Kramer, Paul	Phoenix	97305130	\$6,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar	July 26	4/12/20		
Katten, Melvir	AXA	157222000	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Callen, Casper	Hancock	93674901	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/17/17			NorthStar	NS Tax ID: :		Yes	
Niemand, Alic	Allstate	03NC023328	\$2,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/18/17			NorthStar			Yes	
Ashkenazie, L	Security Mut	001312338	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/13/17			NorthStar	NS Tax ID: :	4/13/18		
Sklar, Edward	AXA	157218855	\$2,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Garfinkel, Adi	AXA	157208500	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Burnham, Jon	AXA	157224935	\$5,000,000	250																												
Solomon, Mic	AXA	157221231	\$2,000,000	250																												
Rackover, Jerc	Phoenix	97304738	\$5,000,000	250		Corry Capital												5/20/10	1/1/17			Wells Fargo		4/	4/12/17			NorthStar	July 26	4/12/20		
Caine, Michael	Nationwide	9434010	\$8,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17	Crystal Cor		NorthStar			Yes	
Billett, Stewar	Principal	6093235	\$10,000,000	250															1/1/17			Wells Fargo		4/	4/23/17	Crystal Cor		NorthStar			Yes	
Andrews-Edw	AXA	156222848	\$7,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Gora, Paula	Lincoln	LF5548408	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Polacheck, Art	Lincoln	JJ7043635	\$8,800,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Kahn, David V	Hartford	U06035630	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/13/17			NorthStar			Yes	
Giumarra, Alfi	SLD	1608508	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/11/17			NorthStar			Yes	
Landa, William	AXA	158205878	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Ward, Elaine	JP	JF5558612	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Seidel, Harold	Lincoln	JJ7040796	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Moriber, Lloy	AXA	159213782	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Lustig, Jacob	LBL	01N1293572	\$2,000,000	250																												
Ireland, Thom	AXA	159220275	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Ireland, Thom	Lincoln	JJ7111817	\$5,000,000	250															1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Anderson, Rut	LBL	01N1308636	\$2,000,000	250																												
Ryan, Maria L	ReliaStar	4000961	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/11/17			NorthStar			Yes	
Dunn, Bruce	NYL	56735832	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/11/17			NorthStar			Yes	
Adler, Lou L	Penn Mutua	8231254	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo										
Adler, Lou L	Principal	6113806	\$2,000,000	250																												
Deutsch, Gera	Hancock	94798295	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/18/17			NorthStar	NS Tax ID: :		Yes	
Felner, Glenn	Principal	6111096	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/23/17	Crystal Cor		NorthStar			Yes	
Neff, Mattie E	Lincoln	JP5569294	\$1,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Lampert, Barb	Lincoln	JP5565081	\$1,800,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Carrus, Jean	Sun Life	020131208	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17	Crystal Cor		NorthStar			Yes	
Pavey, Morris	JP	JP5552751	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Dougrameji, Ji	Principal	6093917	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/23/17	Crystal Cor		NorthStar			Yes	

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Kleinrock, Lex	Hancock	93350197	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/17/17			NorthStar	NS Tax ID: :		Yes		
Kleinrock, Lex	Hancock	93350205	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/18/17			NorthStar	NS Tax ID: :		Yes		
Kleinrock, Lex	Hancock	93350213	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/18/17			NorthStar	NS Tax ID: :		Yes		
Kubrin, Jay	SLD	1626853	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/11/17			NorthStar			Yes		
Einhorn, Mose	JP	LF5551193	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/25/17			NorthStar			Yes		
Weil, Sylvan C	ReliaStar	4001841	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/11/17			NorthStar			Yes		
Bobrow, Kenn	Security Mutual	001314212	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/13/17			NorthStar	NS Tax ID: :	4/13/18			
Guren, Sheldo	West Coast ZU	A318825	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	5/2/17			NorthStar			Yes		
Gardner, Robe	Lincoln	JF5119348	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes		
Bonham, Willi	AG	U10033541L	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		9/				NorthStar					
Barasch, Milli	AG	UM0033367L	\$1,000,000	250		Corry Capital													1/1/17			Wells Fargo		9/	9/20/17			NorthStar		3/20/18			
Bahl, Kenneth	GenWorth	0001013778	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/13/17			NorthStar			Yes		
Kaye, Carole T	Phoenix	97524931	\$7,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar	July 26	4/12/20			
Cogana, Edwa	AXA	160220919	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Kallen, Leono	JP	JF5292569	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes		
Robertson, Ric	AXA	161219930	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Fell, Robert M	AXA	157201157	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Fell, Robert M	AXA	161218427	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Ireland, Thom	Zurich	171118	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/24/17			NorthStar			Yes		
Smigel, Rober	JP	JP5583444	\$4,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes		
Rassman, Will	Hartford	IU3156983	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/13/17			NorthStar			Yes		
Ritter, Jr., Rob	Alexander H0005212288		\$3,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/25/17			NorthStar			Yes		
Callen, Casper	MetLife	210140321USU	\$3,480,000	250																													
Geyser, Lewis	AXA	157205493	\$7,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Gillmann, Fres	LBL	01N1P01021	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar			Yes		
Kellerman, Sa	AXA	157208567	\$7,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Kellerman, Sa	AXA	157208571	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Labonte, Rolai	Lincoln	7178996	\$7,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes		
Fell, Robert M	AXA	157201160	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Geyser, Lewis	AXA	157205494	\$2,400,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Muchin, Allan	Principal	6127864	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/21/17	Crystal Cor		NorthStar			Yes		
Semcken, May	AG	U10033995L	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		9/				NorthStar					
Goren, Martin	AXA	157207786	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Hegner, Betty	Hancock	1204207	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/17/17			NorthStar	NS Tax ID: :		Yes		
Manners, Pete	AXA	157200234	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Ring, Carlyn	Phoenix	97521337	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar	July 26	4/12/20			
Callen, Casper	Mass	32072528	\$2,821,414	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17	Crystal Cor		NorthStar		4/12/19			
Hegner, Betty	MetLife	7470521	\$2,500,000	250		Corry Capital													1/1/17			Wells Fargo											
Grabarnick, Pl	AXA	160216599	\$8,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Giumarra, Alfi	Lincoln	JF5549104	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes		
Adler, Lou L	PacLife	VF51567010	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/24/17			NorthStar			Yes		
Andrews-Edw	AXA	156222844	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20			
Geyser, Lewis	AXA	157205492	\$600,000	250																													
Gillmann, Fres	LBL	01N1P01024	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar			Yes		
Hegner, Betty	Lincoln	7211377	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes		
Adler, Lou L	PacLife	VF51567020	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/12/17			NorthStar			Yes		
Adler, Lou L	Hartford	IU3156981	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/13/17			NorthStar			Yes		
Andrews-Edw	Lincoln	7309661	\$7,500,000	250		Corry Capital													1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes		
Baskett, Kathe	Accordia Life	00092250	\$2,500,000	250		Corry Capital																											

Insured Name	Carrier	Policy Number	Death Benefit	Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Cash	MCC Pure	Owner	Trustee 1	Trustee 2	COO	Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes	
Bowers, Robert	Trans	65094778		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/11/17					4/11/18		
Caine, Michael	PacLife	VF52503370		\$2,000,000	250															1/1/17			Wells Fargo			4/	4/24/17		NorthStar				Yes	
Caine, Michael	AXA	156227396		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Croft, James E	Accordia Life	B05013138		\$3,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar				Yes	
Currier, Barbara	AG	U10009623L		\$2,600,000	250															1/1/17			Wells Fargo			9/	9/20/17		NorthStar		3/20/18			
David, Ronald	Phoenix	97523513		\$500,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Galletti, John	Phoenix	97517258		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Green, Willard	Natl Western	0101146649		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/11/17		NorthStar				Yes	
Green, Willard	Natl Western	0101144860		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/11/17		NorthStar				Yes	
Hattem, Sydel	Phoenix	97305010		\$3,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Hereklian, Har	AXA	156211165		\$8,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Ingle, Elvin	AXA	156232524		\$15,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Ireland, Thom	LBL	01N1625673		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar				Yes	
Ireland, Thom	LBL	01N1625731		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar				Yes	
Ireland, Thom	AXA	161206790		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Levi, Gerard A	Phoenix	97304678		\$3,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Levine, Rhoda	ReliaStar	4013030		\$2,000,000	250															1/1/17			Wells Fargo			4/	4/11/17		NorthStar				Yes	
Levine, Rhoda	AG	A7E100504L		\$2,000,000	250															1/1/17			Wells Fargo			9/	9/20/17		NorthStar		3/20/18			
Lewis, Donald	Phoenix	97304993		\$15,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Meyerson, Rol	Hancock	0001204853		\$2,500,000	250															1/1/17			Wells Fargo			4/	4/17/17		NorthStar	NS Tax ID: :			Yes	
Nakai, George	American SVL	3001231		\$400,000	250															1/1/17			Wells Fargo			5/	5/3/17		NorthStar				Yes	
Reinsdorf, Jeri	Lincoln	7314268		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/26/17		NorthStar				Yes	
Ring, Carlyn	Phoenix	97521359		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Ring, Carlyn	Phoenix	97521349		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Robbins, Jame	Phoenix	97528438		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Romano, John	Lincoln	LP5566164		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/26/17		NorthStar				Yes	
Ronson, GERAL	PacLife	VF51738490		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/24/17		NorthStar				Yes	
Ronson, GERAL	AXA	158210687		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Ronson, GERAL	Phoenix	97602490		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Solomon, Mic	AXA	162206305		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Solomon, Mic	Hartford	IU3155270		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/13/17		NorthStar				Yes	
Steinberg, Mor	AXA	157203012		\$3,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Stoner, Patricia	LBL	01N1254989		\$5,125,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar				Yes	
Talansky, Mor	Security Mutual	01307262		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/14/17		NorthStar	NS Tax ID: :	4/13/18			
Talansky, Mor	Security Mutual	01306675		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/13/17		NorthStar	NS Tax ID: :	4/13/18			
Viscardi, Cath	Phoenix	97304763		\$10,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Wharton, Ralph	AXA	156229627		\$6,500,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Zamboli, Louis	AXA	157207188		\$15,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Araki, Tadashi	Ameritas	U000038048		\$2,000,000	250															1/1/17			Wells Fargo											
Benun, Jack	Banner	17B356781		\$2,000,000	250															1/1/17			Wells Fargo			4/	4/14/17		NorthStar				Yes	
Bikoff, William	Phoenix	97304677		\$4,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar	July 26	4/12/20			
Bossidy, Alice	Lincoln	JP5579623		\$2,000,000	250															1/1/17			Wells Fargo			4/	4/26/17		NorthStar				Yes	
Brightup, Earl	Banner	17B357838		\$250,000	250															1/1/17			Wells Fargo			4/	4/14/17		NorthStar				Yes	
Brooks, Harry	PacLife	VF52527120		\$5,000,000	250															1/1/17			Wells Fargo			4/	4/24/17		NorthStar				Yes	
Brooks, Harry	Hartford	IU3169488		\$7,500,000	250															1/1/17			Wells Fargo			4/	4/13/17		NorthStar				Yes	
Ciampoli, Ad	Trans	92509408		\$725,000	250															1/1/17			Wells Fargo			4/	4/11/17		NorthStar		4/11/18			
Cocciardi, Ant	AXA	156231409		\$6,000,000	250															1/1/17			Wells Fargo			4/	4/12/17		NorthStar		4/12/20			
Compton, Rutl	Hancock	58857699		\$1,030,274	250															1/1/17			Wells Fargo			4/	4/13/17		NorthStar	NS Tax ID: :			Yes	
Davidson, Charles	Zurich	172872		\$3,650,000	250																													

Insured Name	Carrier	Policy Number	Death Benefit	Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Cash	MCC Pure	Owner	Trustee 1	Trustee	C	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes	
Fletcher, Alice	Lincoln	JJ7012747	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/26/17							Yes	
Friedland, Phil	Hancock	49788003	\$1,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar	NS Tax ID: :		Yes		
Friedman, She	Nationwide	9434188	\$2,500,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17	Crystal Cor		NorthStar			Yes		
Gelbart, Marri	GenWorth	1987424	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/24/17			NorthStar			Yes		
George, James	Hancock	59026773	\$3,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar	NS Tax ID: :		Yes		
Goodwin, Ree	Sun Life	030005265	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17	Crystal Cor		NorthStar			Yes		
Halpern, Ilene	AXA	157218136	\$7,500,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar		4/12/20			
Hamilton, Gle	GenWorth	2397639	\$100,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar			Yes		
Hancock, Marj	Hancock	59154310	\$1,500,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar	NS Tax ID: :		Yes		
Hepburn, Lloy	GenWorth	0001009310	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo			5/				NorthStar					
Heston, Lydia	Lincoln	JP4460331	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/26/17			NorthStar			Yes		
Hutter, Carol	Lincoln	LJ7025761	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/26/17			NorthStar			Yes		
Ickowitz, Step	PacLife	VF51651810	\$8,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/24/17			NorthStar			Yes		
Ickowitz, Step	Phoenix	97524694	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar	July 26	4/12/20			
Kean, Leroy	AXA	155229558	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar		4/12/20			
Kehoe, Daniel	AXA	162210577	\$20,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar		4/12/20			
Koperweis, He	PacLife	VF51509660	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar			Yes		
Lebowitz, Sey	Hancock	46018049	\$1,100,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/11/17			NorthStar	NS Tax ID: :		Yes		
Lorber, Edwin	US Life	UH063476NL	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/11/17			NorthStar		10/11/17			
Magaram, Phil	Zurich	178986	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/24/17			NorthStar			Yes		
Martin, Don	Connecticut	5062959	\$1,480,360	250		Corry Capital													1/1/17			Wells Fargo			4/	5/11/17	Lauren Me	Ashley Nae	NorthStar			Yes		
McCullough, T	ReliaStar	SC1183225H	\$962,289	250		Corry Capital													1/1/17			Wells Fargo			4/	4/11/17			NorthStar			Yes		
Menconi, Ross	Principal	6078949	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/21/17	Crystal Cor		NorthStar			Yes		
Nicolette, Johr	AG	L93400967	\$35,000	250		Corry Capital													1/1/17			Wells Fargo			9/				NorthStar					
Obagi, Zein	AXA	158223629	\$10,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar		4/12/20			
O'Donnell, Pat	AXA	159214142	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar		4/12/20			
Perkins, Virgil	Banner	17B357428	\$500,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/14/17			NorthStar			Yes		
Persion, Kenni	AXA	157211080	\$4,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar		4/12/20			
Phillips, Roch	PacLife	VF51374590	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/24/17			NorthStar			Yes		
Prevost, Phylli	AG	UM0030937L	\$8,000,000	250		Corry Capital													1/1/17			Wells Fargo			9/	9/20/17			NorthStar		3/20/18			
Price, William	Hartford	IU3159756	\$800,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar			Yes		
Price, William	Hartford	IU3159750	\$1,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar			Yes		
Price, William	Hartford	IU3159752	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar			Yes		
Price, William	Hartford	IU3159754	\$2,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar			Yes		
Rea, Lee Roy	Lincoln	JP5550370	\$500,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/11/17			NorthStar			Yes		
Remstein, Phil	Trans	60145260	\$300,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/11/17			NorthStar		4/11/18			
Renaldi, Georj	Lincoln	JJ7066684	\$2,500,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/26/17			NorthStar			Yes		
Robbins, III, E	GenWorth	2969034	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			5/				NorthStar					
Rocque, Robe	Hartford	U01847542	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar			Yes		
Rohsler, Herm	Midland Na	1502707420	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	5/3/17			NorthStar			Yes		
Rosner, Carl H	SLD	1565813	\$9,956,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/26/17			NorthStar			Yes		
Sandifer, Rob	SLD	0660027810	\$5,573,615	250		Corry Capital													1/1/17			Wells Fargo			4/	4/11/17			NorthStar			Yes		
Scheffler, Sylvi	Hancock	93043465	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/18/17			NorthStar	NS Tax ID: :		Yes		
Scheffler, Sylvi	AXA	157222457	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar		4/12/20			
Schimmel, Lei	Lincoln	LF5566289	\$4,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/26/17			NorthStar			Yes		
Schindler, Her	Phoenix	97304863	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar	July 26	4/12/20			
Singer, Sandy	AXA	157223910	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/12/17			NorthStar		4/12/20			
Singer, Sandy	Hartford	IU3148362	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			4/	4/13/17			NorthStar			Yes		
Smith, Stuart C	First Colony	9424667	\$5,000,000	250		Corry Capital													1/1/17			Wells Fargo			5/				NorthStar					
Stoner, Alan	Gen																																	



Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID Code	COO Carrier	COO Indef	COO Notes	
Vaughan, Fran	AG	A10171480L	\$4,000,000	250															1/1/17			Wells Fargo										
Warren, William	AXA	156227642	\$3,000,000	250															1/1/17			Wells Fargo		4/	4/12/17			NorthStar		4/12/20		
Weinberg, Shii	AG	UM0007141L	\$1,001,055	250															1/1/17			Wells Fargo		9/	9/20/17			NorthStar		3/20/18		
Worden, Jeann	Zurich	181605	\$10,000,000	250															1/1/17			Wells Fargo		4/	4/24/17			NorthStar			Yes	
Wright, Bob F	MetLife	7436751	\$500,000	250															1/1/17			Wells Fargo										
Wright, Bob F	MetLife	7438194	\$1,000,000	250															1/1/17			Wells Fargo										
Wright, Bob F	Lincoln	7172757	\$2,000,000	250															1/1/17			Wells Fargo		4/	4/26/17			NorthStar			Yes	
Wurfl, Jochen	Hartford	U01531159	\$2,000,000	250															1/1/17			Wells Fargo		4/	4/14/17			NorthStar			Yes	
Meiselman, H	Trans	65109203	\$3,000,000	250																												
Adler, Lou L	PacLife	VF51567030	\$10,000,000	250																												
Andrews-Edw	AXA	156222843	\$2,500,000	250																												
Burr, Edward	LBL	01N1332109	\$2,000,000	250																												
Costanzo, Mic	Lincoln	JJ7036785	\$5,000,000	250																												
Muse, Shirley	AXA	155231282	\$2,000,000	250																												
Schorr, Warren	AXA	157203236	\$3,000,000	250																												
Sutherland, D	AG	U10029641L	\$5,000,000	250																												
Sackler, Allen	GenWorth	5001615	\$0	250																												
Brace, Richard	GenWorth	2967615	\$0	250																												
Ronson, Gerald	Prudential	V2313931	\$10,000,000	250																												
Worden, Jeann	Prudential	V2307704	\$5,000,000	250																												
Mastro, Michael	US Life	UH036439NL	\$1,050,000	250																												
Duthler, Julius	Hancock	58926072	\$5,000,000	250																												
Compton, Rus	Hancock	58857699	\$1,030,274	250																												
Duffy, Gwen	West Coast	ZUA384381	\$1,500,000	250															1/1/17			Wells Fargo		5/	6/9/17			NorthStar			Yes	
Yeckes, Joyce	Hancock	59000240	\$3,000,000	250															1/1/17			Wells Fargo		5/	6/5/17			NorthStar			Yes	
Larson, Marilyn	AG	L01410877	\$850,000	250															1/1/17			Wells Fargo		9/	9/20/17			NorthStar		3/20/18		
Kester, Paul	Travelers	7475371	\$5,000,000	250															1/1/17			Wells Fargo										
Stillman, Irwin	WilliamPenn	NYU0092853	\$650,000	250															1/1/17			Wells Fargo		5/	5/5/17			NorthStar			Yes	
Solomon, Mar	Travelers	7388858	\$3,000,000	250															1/1/17			Wells Fargo										
Overstreet, Hu	NYL	62071721	\$500,000	250															1/1/17			Wells Fargo		6/	6/22/17	Shannon W					Yes	
Greene, Edward	Protective	B00167863	\$1,000,000	250															1/1/17			Wells Fargo		5/	5/24/17			NorthStar			Yes	
Goldfield, Mo	ReliaStar	SC2352418G	\$660,000	250															1/1/17			Wells Fargo		5/	5/30/17			NorthStar			Yes	
Goldenberg, D	AXA	157226616	\$4,000,000	250															1/1/17			Wells Fargo		5/	6/1/17			NorthStar		6/1/20		
French, Harry	Trans	60098300	\$3,000,000	250															1/1/17			Wells Fargo		5/	5/17/17			NorthStar		5/17/18		
Hansard, Mild	Lincoln	JJ7077625	\$2,414,668	250															1/1/17			Wells Fargo		5/	5/16/17			NorthStar			Yes	
Obagi, Zein	Hartford	IU3164377	\$10,000,000	250															1/1/17			Wells Fargo		6/	7/3/17			NorthStar			Yes	
Deutch, Martin	Hancock	95274551	\$1,000,000	260															1/24/17			Arbuckle F		6/	6/26/17			NorthStar			Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Kurtis, Helene	Lincoln	JJ7073849	\$2,000,000	260															12/9/15			C and M C		6/	6/27/17			NorthStar			Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Birdsell, Dale	Trans	60114371	\$400,000	260															1/1/17			George Bei		9/	9/28/17			NorthStar			Yes	Auth Reps of NorthStar Listed: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Truste	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Tucker, Roger	Phoenix	97529854	\$9,000,000	260															1/1/17		Arbuckle F			6/	6/27/17			NorthStar	July 26	6/21/20		Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Friedman, Cec	LBL	01N1380182	\$3,000,000	260															12/5/16		Bank of Ut			6/	6/6/17			NorthStar			Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas and Tom.
Corvi, Robert	Phoenix	97527324	\$3,000,000	260															1/1/17		Arbuckle F			6/	6/21/17			NorthStar	July 26	6/21/20		Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Kahan, Helene	Phoenix	97529844	\$3,500,000	260															10/18/16		Arbuckle F			6/	6/26/17			NorthStar	July 26	6/21/20		Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Kahn, Leonarc	American	MM242744	\$500,000	260															12/27/16		C and M C			6/	7/20/17			NorthStar			Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Latkin, Richar	US Life	0997142L	\$1,000,000	260															1/1/17		RL Life Hc			6/	6/21/17					12/21/17		Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Luttrell, Maria	Prudential	0016094	\$126,000	260															9/16/16		Century Li			6/	6/22/17			NorthStar			Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Munn, Theress	Hancock	93030319	\$350,000	260															9/6/17		Arbuckle F			9/	9/14/17			NorthStar			Yes	Auth. Reps of NS Listed: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Munn, Theress	GenWorth	0010522200	\$217,604	260															8/7/17		Arbuckle F			8/	8/17/17			NorthStar	26-4442960		Yes	Auth Reps of NS: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Zeevi, Gad	Trans	65107540	\$5,500,000	260															10/18/16		GZ Life Hc			7/	7/14/17			NorthStar			Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Lewin, Alan B	MetLife	0003429946	\$671,000	260															7/27/17		Arbuckle F			8/	8/14/17			NorthStar	TIN # 47-44		Yes	Auth Reps of NS: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Morse, Robert	Trans	000W100879	\$400,000	260															6/12/17		Arbuckle F			6/	6/26/17			NorthStar	Last 4 of TII		Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes	
Mesite, Rosali	Prudential	79644595	\$2,200,000	260					Cromwell										5/19/17			Arbuckle F			8/17/17			NorthStar	WRITTEN ONLY.	Yes	Auth Reps of NS: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Test No. 4, Na	Phoenix	PHL001123	\$50,000	260					Cromwell																						WRITTEN ONLY.	
Test No. 4, Na	Phoenix	PHL002123	\$50,000	260					Cromwell																							
Phillips, Gene	AG	U10022191L	\$10,000,000	212					NCB										8/21/13			Bank of Ut		1C	10/11/17			NorthStar		4/11/18		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Remer, Sylvia	SLD	1641447	\$4,866,000	212					NCB										3/16/13			Bank of Ut		1C	10/13/17			NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
McDougal, De	SLD	1671000	\$10,000,000	212					NCB										11/26/13			Bank of Ut		1C	10/17/17			NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Curtis, James ;	ReliaStar	4011271	\$5,000,000	212															11/28/14			Bank of Ut		11	11/11/16			NorthStar			Yes	Tom Van Buskirk Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Cohen, Albert	Lincoln	JJ7133948	\$5,000,000	212															9/23/13			Bank of Ut		1C	10/18/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Hogle, Jr., Jan	AXA	157216224	\$10,000,000	212															6/17/10			Bank of Ut		1C	10/6/16			NorthStar		10/6/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Rachner, Jean	Union Centf	000042811	\$1,500,000	212															8/9/12			Bank of Ut										
Maier, Gail S.	JP	JP5584554	\$5,000,000	212															7/2/10			Bank of Ut		1C	10/18/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Martin, Wenck	JP	JP5565645	\$5,000,000	212															6/28/10			Bank Of U		1C	10/18/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Cook, Gloria F	Union Centf	000034516	\$4,500,000	212															7/8/10			Bank of Ut										
Vanderlinden,	American NU	0578671	\$4,000,000	212															7/16/12			Bank of Ut		11	11/10/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
LaBrasca, Frai	AXA	157201204	\$2,600,000	212															8/10/10			Bank of Ut		1C	10/6/16			NorthStar		10/6/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Freeman, John	Lincoln	JJ7015166	\$2,000,000	212															8/1/12			Bank of Ut		1C	10/18/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Truste	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Sack, Renee F	Lincoln	JJ7089123	\$10,000,000	212		NCB														6/3/13			Bank of Ut			1C	10/23/17						Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Clements, Mal	Lincoln	JJ7159833	\$5,000,000	212		NCB														5/1/13			Bank of Ut			1C	10/23/17						Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Schreiber, Elai	Natl Wester01	0101178111	\$750,000	212		NCB														6/11/13			Bank of Ut			1C	10/13/17					10/11/18		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Nora, Kay M.	Phoenix	97530460	\$3,787,500	201																10/12/10			U.S. Bank			9/	9/27/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Federoff, Thor	Phoenix	97531736	\$1,308,750	201																10/6/10			U.S. Bank			9/	9/27/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Monell, Roger	Phoenix	97531210	\$779,250	201																10/6/10			U.S. Bank			9/	9/27/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Alves, Aldina	Phoenix	97531414	\$1,098,750	201																10/6/10			U.S. Bank			9/	9/27/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Long, Thomas	Phoenix	97531590	\$1,087,500	201																10/5/10			U.S. Bank			9/	9/27/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Thurman, Nor	Phoenix	97531387	\$971,250	201																10/6/10			U.S. Bank			9/	9/27/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Brown, Fumik	Phoenix	97531413	\$1,252,500	201																10/6/10			U.S. Bank			9/	9/27/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Williams, Yvo	Phoenix	97531116	\$1,087,500	201																10/12/10			U.S. Bank			9/	9/27/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Haley, Karen J	Phoenix	97530271	\$817,500	201																10/8/10			U.S. Bank			9/	9/29/16							Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Tennant, Dosi	Phoenix	97529483	\$1,050,000	201															10/11/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Rhodes, Exzet	Phoenix	97529581	\$2,036,250	201															10/5/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Gabriel, Kay J	Phoenix	97527637	\$1,283,250	201															10/5/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Granieri, Jenei	Phoenix	97528066	\$2,490,000	201															10/6/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Urueta, Blanco	Phoenix	97528337	\$1,086,750	201															10/5/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Edwards, Geoi	Phoenix	97527024	\$1,065,750	201															10/5/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Kuehn, Rita M	Phoenix	97526126	\$791,250	201															10/5/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Tully, Gladys	Phoenix	97526504	\$1,186,500	201															9/15/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Saucedo, Jorge	Phoenix	97526465	\$3,022,500	201															10/5/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Eilmes, France	Phoenix	97526633	\$605,000	201															10/12/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Stone, Florenc	Phoenix	97525997	\$1,215,000	201															10/11/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Andrews, Will	Phoenix	97526073	\$1,072,500	201															10/8/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Younghusband	Phoenix	97524158	\$1,180,000	201															10/5/10		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Hogan, Ellen V	Phoenix	97522947	\$1,265,000	201															10/7/10		U.S. Bank			9/	9/27/16						Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Dubin, Ronald	Phoenix	97522916	\$6,000,000	201															2/2/10		Wells Fargo		9/	9/22/16		NorthStar	July 26	9/22/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Fox, Philip M.	Phoenix	97521582	\$5,000,000	201															1/15/10		Wells Fargo		9/	9/22/16		NorthStar	July 26	9/22/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Stewart, Robert	Phoenix	97519239	\$4,000,000	201															9/29/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Moyer, Samuel	Phoenix	97524508	\$2,000,000	201															6/24/10		Wells Fargo		9/	9/22/16		NorthStar	July 26	9/22/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Brown, Edward	Phoenix	97521901	\$6,000,000	201															8/17/10		Wells Fargo		9/	9/22/16		NorthStar	July 26	9/22/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
England, Eugene	Phoenix	97303988	\$1,500,000	201															8/5/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
England, Fern	Phoenix	97303717	\$5,000,000	201															4/15/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Bass, Marvin	Phoenix	97521156	\$2,500,000	201															10/13/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Feinberg, Shir	Phoenix	97519891	\$2,000,000	201															9/29/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Hurlock, Marg	Phoenix	97523390	\$10,000,000	201															10/13/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Kingsley, David	Phoenix	97513826	\$15,000,000	201															8/5/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Stewart, Robert	Phoenix	97518503	\$5,000,000	201															9/29/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	

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Insured Name	Carrier	Policy Number	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrier	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee 2	COO	Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Scott, L. Thon	National Life	NL2402422	\$500,000	69		GISF														5/26/11			Wells Fargo											
Beck, Jr., Jess	Jackson	3100002945	\$500,000	69		GISF														2/15/11			Wells Fargo											
Brodsky, Dima	Aetna	G1624170	\$1,000,000	69																5/25/11			Wells Fargo											
Fortune, Elizal	Hancock	57499261	\$1,200,000	69		GISF														3/4/11			Wells Fargo											
Fremed, Glori	Trans	65033050	\$2,000,000	69		GISF														2/21/11			Wells Fargo											
Frisch, Gerald	PacLife	VF51301520	\$1,000,000	69		GISF														3/3/11			Wells Fargo											
Frisch, Gerald	PacLife	VF51301530	\$1,000,000	69		GISF														3/3/11			Wells Fargo											
Henschel, Nea	Hancock	59925024	\$10,000,000	69		GISF														3/30/11			Wells Fargo											
Silver, Bernar	Mass	8288199	\$1,200,000	69		GISF														3/7/11			Wells Fargo											
Rubin, Miles	PacLife	VF50015170	\$1,250,000	69		GISF														3/3/11			Wells Fargo											
Rose, James L.	Southland	0600090610	\$1,500,000	69		GISF														5/23/11			Wells Fargo											
Steinmetz, Ber	Travelers	7443678	\$2,000,000	69		GISF														3/4/11			Wells Fargo											
Scarpino, Jose	Lincoln	LJ7016458	\$7,000,000	120		Hyperion II													3/20/12	3/27/12			Wells Fargo			1C				NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Kohrman, S. I.	AXA	158204715	\$5,000,000	120		Hyperion II													3/14/12	3/19/12			Wells Fargo			1C	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Caughey, Mar	AXA	158201813	\$5,000,000	120		Hyperion II													3/14/12	3/19/12			Wells Fargo			1C	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Sassoon, Ezral	West Coast	ZUA411777	\$5,000,000	120		Hyperion II													3/20/12	3/20/12			Wells Fargo			1C	10/11/17			NorthStar		Yes		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Altoonian, Kir	AXA	157216480	\$3,000,000	120		Hyperion II													3/14/12	3/19/12			Wells Fargo			1C	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Bohse, Robert	SLD	1619618	\$1,000,000	120		Hyperion II													4/12/12	5/7/12			Wells Fargo			1C	10/18/17			NorthStar		Yes		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Chelli, Lloyd C	Prudential	V1236709	\$5,000,000	120		Hyperion II													3/20/12	4/2/12			Wells Fargo			1C	10/12/17			NorthStar	4/12/18			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Byrom, Jr., Wi	Natl Western	0101185796	\$2,500,000	120		Hyperion II													3/19/12	4/13/12			Wells Fargo			1C	10/16/17			NorthStar	10/11/18			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk



Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes				
Chey, George	LBL	01N1391113	\$5,000,000	120														3/19/12	3/23/12		Wells Farg			1C	10/27/17					Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk				
Cocciardi, Gio	SLD	1625951	\$5,000,000	120														3/16/12	4/10/12		Wells Farg			1C	10/18/17		NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk					
Davis, Joanne	Columbus	CM5029742U	\$5,000,000	120														3/19/12	4/3/12		Wells Farg			1C	10/23/17		NorthStar	10/23/19		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk					
Friedman, Rol	Hancock	93618759	\$1,500,000	120														3/19/12	4/11/12		Wells Farg			1C	10/16/17		NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk					
Roberts, Thom	Hancock	93815439	\$2,000,000	120														3/19/12	4/13/12		Wells Farg			1C	10/16/17		NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk					
Keluche, Gene	Lincoln	4832662	\$2,400,000	120														3/19/12	3/29/12		Wells Farg			1C	10/11/17		NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk					
Taylor, Marily	SLD	1616166	\$4,000,000	120														4/12/12	5/7/12		Wells Farg			1C	10/18/17		NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk					
Parnes, Julius	Hancock	59928770	\$1,000,000	65														4/22/08	5/8/08		CLC US L		7/	7/16/12		NorthStar		Yes	Auth Reps of NorthStar: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Sabine, Shannon, Sue & Jennifer.						
Lepetich, Rebs	JP	JP5584285	\$1,000,000	65															11/2/09			CLC US L		7/	8/2/12		NorthStar		Yes	Auth Reps of NorthStar: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Sabine, Shannon, Sue & Jennifer.					
Cook, Edward	U of Omaha	BU1121215	\$2,000,000	65															9/14/09			CLC US L		7/	7/16/12		NorthStar	26-4442960	Yes	Auth Reps of NorthStar: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Sabine, Shannon, Sue & Jennifer.					
Glickman, Wil	Companion BC	7003698	\$500,000	65															8/21/07			CLC US L		7/	7/25/12		NorthStar	SEE NOTE	Yes	8/3/12 - Per Josh Carrier no longer accepts 3rd party authorizations. 10/8/12 - Per Mike, Hermann and I were told they do accept 3rd Parties not sure why we were told otherwise. Auth Reps of NorthStar: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Sabine, Shannon, Sue & Jennifer.					
																																Reference: Client Update July 2012			

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID Code	COO Carrier	COO Indef	COO Notes
Zeller, Erwin I	New England	Y059540	\$1,400,000	65													5/13/15	6/29/15		IBB Internal			7/15/15							Auth Reps of NorthStar: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer & Diana.  Authorization is written ONLY. Carrier will not release info via phone. Must fax in copy of confirm with requests.
Jenkins, Dora	MONY	2ULA000678	\$1,000,000	65													6/1/07			CERES Ltd			9/1/07	9/19/12		NorthStar			Yes	Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue & Jennifer.
Segal, Lilly	US Life	UH034778NL	\$500,000	65													8/14/14			Wells Fargo										
Shils, Shirley I	National Life	NL5016885	\$2,125,000	65													8/11/14			Wells Fargo										
Stern, Samuel	Principal	6033048	\$500,000	65													3/21/07			Ceres Life			9/1/07	9/27/12		NorthStar			Yes	Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue & Jennifer.
Segal, Lilly	Canada Life	Y167996	\$1,000,000	65																										
Anzisi, Genna	Union Cent	U000033960	\$5,000,000	59													2/18/09			Wells Fargo										
DeJong, Alfres	Protective	6C1000161	\$150,000	59													8/25/08			Wells Fargo			1C	10/17/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Giordani, John	Union Cent	U000034649	\$3,000,000	59													1/19/09			Wells Fargo										
McHugh, Fran	Investor Life	f011211050	\$150,000	59													7/30/08			Wells Fargo			1C	10/17/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Selko, Mildred	AG	U10025119L	\$5,000,000	59													6/2/16			KnightBro			1C	10/25/17		NorthStar		4/25/18		
Snyder, Guy	Provident	R3414263	\$200,000	59													6/17/08			Wells Fargo			1C	10/17/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Snyder, Guy	Provident	R3414442	\$200,000	59													6/17/08			Wells Fargo			1C	10/17/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Talley, James	Alexander	10003100949	\$50,000	59													7/24/08			Wells Fargo			1C	10/31/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrier	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Purc	Owner	Trustee I	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes	
Hatch, Margar	ManuLife	59174078	\$5,000,000.66															7/20/12	7/25/12		Wells Fargo		1/	1/15/13			NorthStar	26-4442960		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Van Every, Na	ManuLife	59186536	\$5,000,000.66															7/20/12	7/25/12		Wells Fargo		1/	1/15/13			NorthStar	26-4442960		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Grunwald, Da	American NU	0580139	\$10,000,000.63																4/27/11		Defined Re											
Colley, Earl M	Security Co	2472345W	\$150,000.63																8/28/08		TLP Trust	Mills Potoc										
Silverman, Jer	Travelers	7410460	\$1,250,000.63																4/20/11		Defined Re	Mills, Potos										
McCarty, Euni	Travelers	7381505	\$313,500.63																4/20/11		Defined Re											
Goldberg, Gra	CM Life	15618396	\$3,500,000.63																5/16/11		Defined Re											
Rosen, Marian	Trans	92333098	\$695,469.63																6/26/09		TLP Trust											
Shepard, Barbs	Penn Mutua	8182964	\$750,000.63																3/29/11		Defined Re											
Ginsberg, Cyn	GenWorth	0001009445	\$4,000,000.63																5/24/11		Defined Re											
Kapetan, Peter	ManuLife	59216374	\$5,000,000.74																1/29/13		Manufactu		11	11/11/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Williams, Jess	GE	N02735609	\$450,000.74																12/12/12		Manufactu		11	11/30/16			NorthStar	26-4442960		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Rawlings, Geo	JP	659031609	\$900,000.74																12/27/13		Manufactu		10	11/10/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Abbot, David	Security Co	SC1005243E	\$200,000.74																3/25/13		Manufactu		10	10/20/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Larsen, Karen	Lincoln	7082338	\$500,000.74																1/8/13		Manufactu		10	10/18/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Block, Richard	Trans	60141200	\$2,000,000.74																12/26/12		Manufactu		10	10/20/16			NorthStar		10/20/17			Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Brenner, Herb	ManuLife	59216358	\$5,000,000.74																10/24/12		Manufactu		11	11/11/16			NorthStar	26-4442960		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Atherton, Pegg	Hartford	U06031383	\$5,000,000.74																1/8/13		Manufactu		11	11/14/16			NorthStar	26-4442960		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Rave, Donald	Trans	65078783	\$5,000,000.74																12/28/12		Manufactu		10	10/20/16			NorthStar		10/20/17			Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Vogel, Sheldon	LBL	01N1289385	\$5,000,000.74																4/3/13		Manufactu		11	11/11/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Rosen, Jay Al	Union Centrl	U000038821	\$3,000,000.74																12/31/12		Manufactu											

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner Manufacture	Trustee 1	Trustee 2	COO Carrier	COO Carrier	COO Carrier	COO Carrier	COO ID Code	COO Carrier	COO Indef	COO Notes	
Hazel, Kay H	Minnesota	12297256N	\$10,000,000.74															12/7/12												3/6/14 - Per Bobbie, authorization is for WRITTEN requests only and responses will be forwarded to Owner's Address of Record. MUST HAVE OWNER ON THE LINE FOR CALLS.	
Taffel, Ruth S.	Travelers	7369384	\$7,200,000.74															12/17/12		Manufacture										3/7/14: Rec'd correspondence from Carrier stating no Third Parties are accepted. Also confirmed via Carrier Call on 3/12/14.	
Bendy, C. Jose	SLD	1605229	\$6,000,000.74															1/3/13		Manufacture			10	10/20/16		NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Campbell, John	ManuLife	58830076	\$6,666,667.74															12/27/12		Manufacture			11	11/11/16		NorthStar	26-4442960		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Ohlson, Lacia	Trans	60053185	\$407,000.74															5/7/13		Manufacture			10	10/20/16		NorthStar		10/20/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Stein, Lois N.	First Colony	2778175	\$3,000,000.74															12/18/12		Manufacture			11	11/10/16		NorthStar	26-4442960		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Yoquelet, Paul	ManuLife	59485920	\$2,222,222.74															1/10/13		Manufacture			11	11/11/16		NorthStar	26-4442960		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Benjamin, Mir	WilliamPenn	0700010963	\$1,453,000.74															12/14/12		Manufacture			11	11/10/16		NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Larson, Robert	West Coast ZUA	387321	\$850,000.74															9/30/13		Manufacture			11	11/10/16		NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Malbon, Jr., W.	AG	UM0029764L	\$2,000,000.74															12/20/12		Manufacture			4/	4/10/17		NorthStar		10/10/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
O'Brien, John	Southland	0600047564	\$1,000,000.74															1/3/13		Manufacture			10	10/20/16		NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
McDonald, Robert	AXA	154229149	\$5,000,000.75															3/31/11		Wilmington											
Collins, James	AXA	155214110	\$10,000,000.75															3/29/11		Wilmington											
Shapiro, Merte	Hartford	VL9442874	\$5,000,000.75															4/16/11		Wilmington											
Kravitz, Sherwin	AG	UM0023575L	\$10,000,000.75															3/28/11		Wilmington											
Metnick, Seyn	Travelers	7456248	\$5,000,000.221														7/28/16	12/17/09		Wells Fargo											
Pusar, Arnold	JP	JF5545637	\$6,250,000.221															12/28/09		Wells Fargo			10	10/6/14		NorthStar			Yes	Authorized Reps of NS: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta & Jennifer.	
Goodman, Ber	Mass	15563396	\$5,000,000.221															9/1/10		Wells Fargo			10	10/6/14		Crystal Cor	Shannon Wi		10/6/16		
Smith, Vincent	Sun Life	020128722	\$7,000,000.221															4/20/10		Wells Fargo			10	10/6/14		Crystal Cor	Shannon Wi	94-1347393		Yes	

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Newmark, Sandra	AXA	157202473	\$8,000,000.58															8/2/10	9/10/10		SES Endur	Wells Fargo		8/12/10			NorthStar		8/11/11		Listed Authorized Parties: Crystal Cornelius Scott Soldan Ashley Tange Kathy Vu Sabine Wyss	
Criden-Roebue	AXA	157200948	\$3,000,000.58																													
Stander, Lenora	JP	JF5567172	\$4,000,000.58															8/2/10	8/12/10		SES Endur	Wells Fargo		8/24/10			NorthStar			Yes	9/8/10 - Per Rhonda at JP, authorizations are valid until revoked. Auth NorthStar Reps: Lori, Kimie, Crystal Scott, Ashley, Kathy & Sabine	
Golub, Sidney	Trans	65053890	\$2,000,000.58																9/3/10			SES Endur	Wells Fargo		9/8/10			NorthStar		9/8/11	Listed Auth NorthStar Reps: Lori Ames, Kimie Chenik Crystal Cornelius, Scott Soldan Ashley Tange, Kathy Vu Sabine Wyss	
Blair, Thomas	West Coast	ZUA427402	\$1,000,000.58																8/31/10			SES Endur	Wells Fargo	9/	9/15/10			NorthStar			Yes	9/17/10- Per the WCL rep, Rebecca, authorization is effective as of 9/15/10. Authorization will remain on file until revoked in writing. Auth. Reps. of NorthStar listed: Lori Ames, Kimie Chenik Crystal Cornelius, Scott Soldan Ashley Tange, Kathy Vu Sabine Wyss
Bruh, Marvin	AXA	157208667	\$2,500,000.58															8/2/10	8/12/10		SES Endur	Wells Fargo	8/	8/10/11			NorthStar		8/10/12		Auth Reps of NorthStar listed: Crystal, Patrick, Scott & Ashley, Kathy, Sabine, Sue & Jennifer.	
Dotson, Christ	MetLife	207017062USU	\$500,000.76																1/27/14			Manufactu										
Thomas, Charles	AG	UM0026653L	\$950,000.76																10/31/12			Manufactu		10	10/20/16		NorthStar		4/20/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Trimm, Jim W	Trans	65018913	\$500,000.76																10/26/12			Manufactu		10	10/20/16		NorthStar		10/20/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Woodson, Fred	Hartford	VL9217446	\$3,000,000.76																11/12/12			Manufactu		11	11/14/16		NorthStar	26-4442960			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Charlebois, He	Trans	65025192	\$1,000,000.76																2/25/13			Manufactu		10	10/20/16		NorthStar		10/20/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Korf, Gedale	Phoenix	97303825	\$5,000,000.76																4/24/13			Manufactu		9/	9/22/16		NorthStar	July 26	9/22/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Smith, Richard	Life of Virgin	N02485034	\$500,000.76																10/25/12			Manufactu		11			NorthStar	26-4442960			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Finck, Helen	NYL	56733613	\$2,000,000.76																3/4/13			Manufactu		11	11/10/16		NorthStar				Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bernbaum, Ha	Hartford	VL9314957	\$1,821,855.76																4/21/14			Manufactu		11	11/14/16		NorthStar	26-4442960			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Alexander, Ge	Midland	MB0287	\$1,000,000.76																12/14/12			Manufactu			11							Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Freeman, Sanc	LBL	01N1025365	\$1,800,000.76																2/22/13			Manufactu			11	11/11/16						Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Kerker, Reva	JP	JP5227249	\$200,000.76																11/1/12			Manufactu			1C	10/18/16						Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Ayers, John M	West Coast	ZUA386538	\$2,500,000.76																9/27/13			Manufactu			11	11/10/16						Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Delcolle, Mici	NYL	62828545	\$3,000,000.76																6/26/13			Manufactu			3/								Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta & Jennifer.
Eichelberger, Y	PacLife	1A27077570	\$1,500,000.76																9/24/13			Manufactu			1C	10/20/16						Yes	Carrier does not allow Third Party Auths to trusts/corporations. Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Fair, Donald R	PacLife	1A23867430	\$4,000,000.76																10/16/13			Manufactu			1C	11/11/16						Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Lombard, Geo	PacLife	VF51118970	\$10,000,000.76																12/13/12			Manufactu			1C	10/20/16						Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Lorenz, James	Trans	60087786	\$400,000.76																4/15/14			Manufactu			1C	10/20/16					10/20/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Smith, David C	AG	A10209256L	\$2,000,000.76																10/1/13			Manufactu			1C	10/20/16					4/20/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Taratoot, Amy	Hartford	VL9013702	\$2,000,000.76																12/24/13			Manufactu			11	11/14/16						Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gagliardi, Raj	AXA	157210074	\$1,000,000.223		MCI														11/23/10			Standard C			1C	10/11/17					10/11/20		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chemik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Herman, Erika	Mass	15632791	\$2,000,000.223		MCI														5/4/10			Standard C			3/	3/22/17	Crystal Cor	Shannon Wi				3/22/19	
Cook, Edward	U of Omaha	BU1125817	\$1,000,000.223		MCI														9/14/09			Standard C			1C	10/11/17						10/11/19	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chemik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk

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Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Truste	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Lioon, Jacqueli	AXA	156228489	\$5,000,000	1		Jacqueline	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Lioon, Jacqueli	AXA	157200803	\$10,000,000	1		Jacqueline	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Rutter, Albert	AXA	157205010	\$5,000,000	1		Albert Wil	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Marden, Charl	PacLife	VF51511030	\$2,500,000	1		Charlotte 1	Brouner, J. Fre	Brou										5/26/11	6/1/11		U.S. Bank			12	12/6/12			NorthStar		Yes		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Marden, Charl	AXA	156217332	\$5,000,000	1		Charlotte 1	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Hellmann, Jan	AXA	156223115	\$5,000,000	1		James G. 1	Brouner, J. Fre	Brou										5/26/11	6/10/11		U.S. Bank			4/	4/2/12			NorthStar		4/2/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Smith, Allen	Lincoln	7306647	\$10,000,000	1	USLP	Allen O. S	Brouner, J. Fre	Brou										11/18/11	11/28/11		Wells Fargo			10				NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel,
Smith, Allen	AXA	156215677	\$10,000,000	1		Allen O. S	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Tom Van Buskirk Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Puntureri, Alb	AXA	156220573	\$10,000,000	1	USLP	Albert R. 1	Brouner, J. Fre	Brou										11/18/11	11/25/11		Wells Fargo			10	10/11/17			NorthStar		10/11/20		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel,
Cappelli, Raye	AXA	156222753	\$5,000,000	1		Raymond	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Tom Van Buskirk Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Bleznak, Alan	AXA	156218449	\$4,890,000	1		Alan D. B	Brouner, J. Fre	Brou										5/25/11	6/1/11		U.S. Bank			4/	4/4/12			NorthStar		4/4/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Fuller, Harris J	Trans	60138519	\$5,000,000	1		Harris Jay	Brouner, J. Fre	Brou										6/2/11	6/14/11		U.S. Bank			11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Nathanson, Sa	AXA	156224628	\$5,000,000	1		Sally Nath	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Nathanson, Sa	AXA	156224608	\$5,000,000	1		Sally Nath	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer



Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Nathanson, Sa	AXA	156224613	\$5,000,000	1		Sally Nath	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Nathanson, Sa	AXA	156224626	\$5,000,000	1		Sally Nath	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Katarincic, Jea	AXA	156228788	\$5,000,000	1		Jean D. Ki	Brouner, J. Fre	Brou										5/26/11	6/2/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Katarincic, Jea	AXA	156232440	\$5,000,000	1		Jean D. Ki	Brouner, J. Fre	Brou										5/26/11	6/2/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Gaiser, Robert	AXA	156231821	\$6,500,000	1		Robert Ga	Brouner, J. Fre	Brou										5/25/11	5/27/11		U.S. Bank			4/	4/2/12			NorthStar		4/2/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Rodgers, Doris	AXA	156228476	\$5,000,000	1		Doris J. Ri	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Cardono, Angi	AXA	156230472	\$2,500,000	1		Angelo C	Brouner, J. Fre	Brou										5/25/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Giovinazzo, M	AXA	156227777	\$5,000,000	1		Michael G	Brouner, J. Fre	Brou										5/26/11	6/2/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Cater, Hope	AXA	157221111	\$14,500,000	1		Hope A. C	Brouner, J. Fre	Brou										2/26/10	4/19/10		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Fineberg, Dini	AXA	156231219	\$5,000,000	1		Dinah Fini	Brouner, J. Fre	Brou										5/25/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Korn, Gloria	AXA	156227061	\$5,000,000	1		Gloria Kor	Brouner, J. Fre	Brou										5/26/11	6/1/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Korn, Gloria	AXA	156227069	\$5,000,000	1		Gloria Kor	Brouner, J. Fre	Brou										5/26/11	6/1/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Coffey, Kenne	AXA	156228591	\$3,200,000	1		Kenneth H	Brouner, J. Fre	Brou										5/26/11	6/2/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Boles, Herbert	AXA	157205546	\$5,000,000	1		Herbert B	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			4/	4/2/12			NorthStar		4/2/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Boles, Herbert	AXA	157205549	\$5,000,000	1		Herbert B	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			4/	4/2/12			NorthStar		4/2/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Heffron, John	Phoenix	97521493	\$3,000,000	1		John Paul	Brouner, J. Fre	Brou										6/9/11	6/23/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Blankinship, E	AXA	157205164	\$5,500,000	1		Herbert H.	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			4/	4/2/12			NorthStar		4/2/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Blankinship, E	AXA	157205169	\$5,500,000	1		Herbert H.	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Obstfeld, Ann	AXA	157205572	\$10,000,000	1	USLP	Anna Obs	Brouner, J. Fre	Brou										11/18/11	11/25/11		Wells Fargo			10	10/11/17			NorthStar		10/11/20		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Obstfeld, Ann	AXA	157205577	\$10,000,000	1		Anna Obs	Brouner, J. Fre	Brou										2/26/10	4/13/10		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Aryeh, Gabrie	AXA	156230415	\$5,000,000	1		Gabriel Ar	Brouner, J. Fre	Brou										12/9/11	12/15/11		Wells Fargo			1/	1/4/13			NorthStar		1/4/16		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Aryeh, Gabrie	AXA	156230422	\$5,000,000	1		Gabriel Ar	Brouner, J. Fre	Brou										5/25/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Aryeh, Gabrie	AXA	156230420	\$5,000,000	1		Gabriel Ar	Brouner, J. Fre	Brou										5/25/11	5/31/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Aryeh, Gabrie	AXA	156230425	\$5,000,000	1		Gabriel Ar	Brouner, J. Fre	Brou										5/25/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Nafe, Dorothy	AXA	156233128	\$2,000,000	1		Dorothy D	Brouner, J. Fre	Brou										6/15/11	6/21/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Hopfinger, Jac	AXA	156232771	\$3,000,000	1		Jacqueline	Brouner, J. Fre	Brou										5/26/11	6/2/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Evans, Dennis	AXA	157200796	\$6,000,000	1		Dennis B.	Brouner, J. Fre	Brou										5/26/11	6/2/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Ezell, Jr., Ferd	AXA	157205087	\$5,000,000	1		Ferd Mile	Brouner, J. Fre	Brou										5/26/11	6/2/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157201786	\$5,000,000	1		Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Worsham, Earl	AXA	157201773	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157201771	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157201779	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157202574	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157202569	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157202565	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157202567	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157202570	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Worsham, Earl	AXA	157202573	\$5,000,000	1			Earl S. W	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Racine, Earl	AXA	156230749	\$5,000,000	1			Earl Racin	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Gilbert, Ross	AXA	157203710	\$7,500,000	1			Ross S. Gi	Brouner, J. Fre	Brou										2/26/10	4/23/10		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Gilbert, Ross	AXA	157203713	\$7,500,000	1			Ross S. Gi	Brouner, J. Fre	Brou										2/26/10	4/12/10		U.S. Bank			4/	4/13/12			NorthStar		4/13/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Crenshaw, Rel	AXA	156233131	\$5,000,000	1			Reba Cren	Brouner, J. Fre	Brou										5/26/11	6/3/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Crenshaw, Rel	AXA	156233099	\$5,000,000	1			Reba Cren	Brouner, J. Fre	Brou										5/26/11	6/3/11		U.S. Bank			4/	4/2/12			NorthStar		4/2/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee C	COO Carri	COO Car	COO Car	COO ID C	COO Carri	COO Indef	COO Notes
Nourafchan, R	AXA	157201656	\$5,000,000	1	USLP	Ruth Soph Brouner, J. Fre	Brou											11/18/11	11/29/11						10/11/17				10/11/20		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Nourafchan, R	AXA	157201660	\$5,000,000	1		Ruth Soph Brouner, J. Fre	Brou											6/2/11	6/8/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Nourafchan, R	AXA	157201662	\$5,000,000	1		Ruth Soph Brouner, J. Fre	Brou											6/2/11	6/8/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Nourafchan, R	AXA	157201665	\$5,000,000	1		Ruth Soph Brouner, J. Fre	Brou											6/2/11	6/7/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Levy, John	AXA	156231792	\$10,000,000	1		John Levy Brouner, J. Fre	Brou											5/26/11	5/27/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Levy, John	AXA	156231804	\$10,000,000	1		Viva (Black John Levy Brouner, J. Fre	Brou											5/11/16	5/12/16			Wilmington		3/	3/14/17		NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Levy, John	AXA	156231800	\$10,000,000	1		John Levy Brouner, J. Fre	Brou											5/26/11	5/31/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Levy, John	AXA	156231796	\$10,000,000	1		Viva (Black John Levy Brouner, J. Fre	Brou											5/11/16	5/12/16			Wilmington		3/	3/14/17		NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Schmith, Edwi	AXA	157200392	\$3,000,000	1		Edwin S. † Brouner, J. Fre	Brou											6/2/11	6/6/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Cater, Robert	PacLife	VF51517130	\$5,000,000	1		Robert E. † Brouner, J. Fre	Brou											5/25/11	6/1/11			U.S. Bank		12	12/6/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Thayer, Grayd	AXA	156233214	\$2,000,000	1		Graydon T Brouner, J. Fre	Brou											6/2/11	6/8/11			U.S. Bank		4/	4/13/12		NorthStar		4/13/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Zandier, Lois	AXA	156232783	\$5,000,000	1		Lois C. Za Brouner, J. Fre	Brou											6/2/11	6/8/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Arpin, Leon	AXA	156232727	\$3,000,000	1		Leon G. A Brouner, J. Fre	Brou											5/25/11	5/27/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Rehm, Barbar	AXA	157200053	\$3,000,000	1		Barbara R. Brouner, J. Fre	Brou											6/2/11	6/7/11			U.S. Bank		11	11/27/12		NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carri	COO Car	COO Car	COO Car NorthStar	COO ID C	COO Carri	COO Indef	COO Notes
Fleishman, En	AXA	157201886	\$6,500,000	1		Enid Stein	Brouner, J. Fre	Brou										5/25/11	5/27/11		U.S. Bank										Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Gunther, Veron	Phoenix	97521005	\$5,000,000	1		Veronica C	Brouner, J. Fre	Brou										6/9/11	6/30/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gunther, Veron	Phoenix	97521006	\$5,000,000	1		Veronica C	Brouner, J. Fre	Brou										6/9/11	6/30/11		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Laufer, Lajos	AXA	157204534	\$10,000,000	1		Lajos Lau	Brouner, J. Fre	Brou										12/9/11	12/15/11		Wells Farg		1/	1/4/13			NorthStar		1/4/16		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Laufer, Lajos	AXA	157204537	\$10,000,000	1		Lajos Lau	Brouner, J. Fre	Brou										2/26/10	3/4/10		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Talansky, Mor	AXA	157201412	\$5,000,000	1		Morris Tal	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Talansky, Mor	AXA	157201422	\$5,000,000	1		Morris Tal	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Mennen, Herb	AXA	157203815	\$4,000,000	1		Herbert M	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank		4/	4/13/12			NorthStar		4/13/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Mennen, Herb	AXA	157203818	\$4,000,000	1		Herbert M	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Trenton, Cliffr	AXA	157203306	\$4,600,000	1		Clifford Ti	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank		4/	4/13/12			NorthStar		4/13/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Trenton, Cliffr	AXA	157203310	\$4,600,000	1		Clifford Ti	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Levin, Esther	AXA	157207288	\$5,000,000	1		Esther Lev	Brouner, J. Fre	Brou										5/26/11	6/10/11		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Savin, David	AXA	157204181	\$5,000,000	1		Dr. David	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Savin, David	AXA	157204179	\$5,000,000	1		Dr. David	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Goldstein, Flo	AXA	157206514	\$5,000,000	1		Florence C	Brouner, J. Fre	Brou										5/26/11	6/2/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Davis, Joel	AXA	157207618	\$3,000,000	1		Joel Davis	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Siegel, Blanch	AXA	157204541	\$8,500,000	1		Blanche S	Brouner, J. Fre	Brou										6/2/11	6/8/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Labrunerie, W	AXA	157205401	\$5,000,000	1		Walker La	Brouner, J. Fre	Brou										12/9/11	12/19/11		Wells Fargo			1/	1/4/13			NorthStar		1/4/16		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Labrunerie, W	AXA	157205399	\$5,000,000	1		Walker La	Brouner, J. Fre	Brou										5/26/11	6/1/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Labrunerie, W	AXA	157205396	\$5,000,000	1		Walker La	Brouner, J. Fre	Brou										5/26/11	6/1/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Jacobs, Susan	AXA	157205437	\$7,000,000	1		Susan B. J	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Jacobs, Susan	AXA	157205436	\$7,000,000	1		Susan B. J	Brouner, J. Fre	Brou										5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Savino, Thom	AXA	157205911	\$5,000,000	1		Thomas S	Brouner, J. Fre	Brou										2/26/10	4/14/10		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Savino, Thom	AXA	157205908	\$5,000,000	1		Thomas S	Brouner, J. Fre	Brou										2/26/10	4/14/10		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Quinlan, John	Phoenix	97522171	\$5,000,000	1		John S. Q	Brouner, J. Fre	Brou										5/20/11	6/14/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bernard, Marc	Phoenix	97522723	\$4,000,000	1		Marcel E.	Brouner, J. Fre	Brou										5/19/11	6/13/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gold, Cecile	Phoenix	97522782	\$3,000,000	1		Cecile Gol	Brouner, J. Fre	Brou										5/20/11	6/14/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Freche, Norma	Phoenix	97522571	\$5,000,000	1		Norma Jea	Brouner, J. Fre	Brou										5/20/11	6/13/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Freche, Norma	Phoenix	97522558	\$5,000,000	1		Norma Jean Brouner, J. FreBroun												5/20/11	6/13/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Lozow, Janet	Phoenix	97524176	\$6,000,000	1		Janet M. L. Brouner, J. FreBroun												5/20/11	6/15/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Weiner, Richard	Lincoln	7305125	\$5,000,000	2		Richard W. Brouner, J. FreBroun												5/26/11	7/22/11		U.S. Bank			2/	2/27/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimmie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Jakobson, Elle	Phoenix	97521909	\$2,250,000	2		Ellen Jakobson, J. FreBroun												5/20/11	6/1/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Kohn, Sidonia	AXA	157202877	\$5,000,000	3		Sidonia Kohn, J. FreBroun												5/26/11	5/27/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimmie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Bloomer, Ron	Phoenix	97519674	\$4,000,000	4		Ronald D. Bloomer, J. FreBroun												6/9/11	6/17/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bloomer, Ron	Phoenix	97519675	\$4,000,000	4		Ronald D. Bloomer, J. FreBroun												6/9/11	7/8/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bloomer, Ron	Phoenix	97519664	\$2,000,000	4		Ronald D. Bloomer, J. FreBroun												6/9/11	6/17/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Hipp, Valerie	Phoenix	97519088	\$5,000,000	4		Valerie Hipp, J. FreBroun												6/9/11	6/30/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Breslin, John	AXA	156232872	\$3,650,000	4		John C. Breslin, J. FreBroun												5/26/11	7/11/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimmie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Grunz, Richard	Phoenix	97523707	\$1,500,000	4		Richard H. Grunz, J. FreBroun												5/19/11	6/13/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Levin, Allen	PacLife	VF51543540	\$2,500,000	6		Allen Levi Levin, J. FreBroun												5/20/11	6/14/11		U.S. Bank			4/	4/13/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimmie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Levin, Allen	Phoenix	97519083	\$6,500,000	6		Allen Levi Levin, J. FreBroun												5/20/11	6/15/11		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimmie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Truste	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes	
Labrunerie, W	Phoenix	97518647	\$10,000,000.6			LaBruneri	Brouner, J. Fre											4/30/09	5/11/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Labrunerie, W	Phoenix	97519064	\$10,000,000.6			LaBruneri	Brouner, J. Fre											4/30/09	5/11/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Labrunerie, W	Phoenix	97519065	\$5,000,000.6			LaBruneri	Brouner, J. Fre											4/30/09	5/11/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Inzer, Richard	AXA	157215872	\$10,000,000.6			Richard In	Brouner, J. Fre	Ward										10/13/10	10/20/10		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Inzer, Richard	AXA	157215870	\$10,000,000.6			Richard In	Brouner, J. Fre	Ward										10/13/10	10/20/10		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Mealey, Donal	Phoenix	97535955	\$8,000,000.270		LSS - JMD														2/7/17		Bank of Ut			6/	6/2/17			NorthStar	July 26	6/2/20		Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Sprung, Pearl	Trans	65121608	\$10,000,000.270		LSS - JMD														4/21/16		Bank of Ut			6/	6/8/17			NorthStar			Yes	Authorized Representatives: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Jen, Alice	Lincoln	JJ7012700	\$10,000,000.106															3/19/12	3/27/12		Wells Farg			1/	1/26/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Tivol, Ruth A.	AXA	157224979	\$10,000,000.106		USLP													3/14/12	3/20/12		Wells Farg			10	10/11/17			NorthStar		10/11/20		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel,	
Harris, Edward	AXA	156232639	\$10,000,000.106		Crown Cana													3/14/12	3/19/12		Wells Farg			10	10/11/17			NorthStar		10/11/20		Tom Van Buskirk Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel,	
Cochran, John	Sun Life	030006840	\$9,000,000.106															3/19/12	3/23/12		Wells Farg			3/	3/16/12	Crystal Cor		94-1347393			Yes	Tom Van Buskirk	
Alexopoulos, C	Hancock	99678837	\$4,000,000.106		USLP													3/19/12	4/23/12		Wells Farg			11			NorthStar					Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
																																	Request submitted on 10/11 was not approved because insured was marked as deceased; faxed in new request 11/3/2017



Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Arterburn, Ber	Lincoln	JJ7058081	\$5,000,000	106		Crown Cana												3/19/12	3/22/12												Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Boches, Gloria	SLD	1635026	\$1,500,000	106		Crown Cana												3/16/12	4/9/12		Wells Fargo			10	10/18/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Branscome, W	Phoenix	97526654	\$3,200,000	106														3/19/12	3/26/12		Wells Fargo			1/	1/4/13			NorthStar	July 26	1/4/16	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Bianco, Elsa S	Hartford	U01599628	\$5,000,000	106														3/19/12	4/3/12		Wells Fargo			1/	1/18/13			NorthStar	26-4442960	Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Darias, Julia	JP	JF5583476	\$5,000,000	106														3/19/12	3/22/12		Wells Fargo			1/	1/10/13			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Edwards, Rose	Natl Western	0101183235	\$10,000,000	106		USLP												3/19/12	4/17/12		Wells Fargo			10	10/16/17			NorthStar	10/11/18		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Deckard, Charles	Lincoln	JJ7008016	\$10,000,000	106		USLP												3/19/12	3/27/12		Wells Fargo			10				NorthStar			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Wernick, Stanley	Sun Life	020146726	\$10,000,000	106		Crown Cana												3/19/12	3/23/12		Wells Fargo			10	10/20/17	Shannon W				Yes	Tom Van Buskirk
Gomez, Arceli	AXA	157214230	\$4,000,000	106		Crown Cana												3/14/12	3/19/12		Wells Fargo			10	10/11/17			NorthStar	10/11/20		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Selva, Guillermo	Hancock	93503431	\$5,000,000	106		Crown Cana													3/20/12		Wells Fargo			10	10/16/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Rafert, Robert	Hancock	1204492	\$1,500,000	106		Crown Cana												3/19/12	4/26/12		Wells Fargo			10	10/16/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Harman, Twila	ReliaStar	4004713	\$5,000,000	106		Crown Cana												3/16/12	4/9/12		Wells Fargo			10	10/18/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Stokes, Gene	Lincoln	JJ7014896	\$1,000,000	106														3/20/12	3/28/12												Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Pace, Ronald J	PacLife	VF51513830	\$5,000,000	106														3/19/12	3/27/12		Wells Fargo		IC	10/24/17			NorthStar		Yes		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Peltz, Samuel	AXA	156231372	\$5,000,000	106														3/14/12	3/19/12		Wells Fargo		IC	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Schechter, Flo	Union Cent	0000041519	\$5,000,000	106														3/19/12	4/12/12		Wells Fargo										
Sucic, Stephen	Lincoln	JJ7005229	\$10,000,000	106														3/20/12	3/28/12		Wells Fargo		IC				NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Singer, Mervin	JP	ML5573154	\$4,000,000	106														3/20/12	3/28/12		Wells Fargo		1/	1/10/13			NorthStar		Yes		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Neely, Jonnie	Lincoln	JJ7042165	\$9,600,000	106														3/19/12	3/27/12		Wells Fargo		IC				NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
LePere, Robert	AG	U10022185L	\$10,000,000	107														3/19/12	4/2/12		Wells Fargo		IC	10/11/17			NorthStar	4/11/18			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Barrow, Charles	NYL	56734540	\$10,000,000	107														3/19/12	4/10/12		Wells Fargo		IC	10/19/17			NorthStar		Yes		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Basha, Zalmar	JP	JP5582874	\$5,000,000	107														3/19/12	3/21/12		Wells Fargo		IC				NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Davis, George	JP	JP5583449	\$3,000,000	107														4/12/12	4/25/12		Wells Fargo		IC	11/3/17			NorthStar		Yes		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Truste C	COO Carrie	COO Car	COO Car	COO Car NorthStar	COO ID C	COO Carrie	COO Indefi	COO Notes
Fowlie, II, Dar	AXA	157222118	\$10,000,000	107	USLP													4/20/12	4/25/12		Wells Farg		1C	10/11/17					10/11/20		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Wolf, Roslyn	Hancock	93644508	\$4,000,000	107			Crown Cana											3/19/12	4/17/12		Wells Farg		1C	10/16/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Kurzrock, Hel	Hancock	93808723	\$8,000,000	107	USLP													3/19/12	4/23/12		Wells Farg		1C	10/16/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Quinn, Williar	Hancock	93769263	\$5,000,000	107	USLP													3/19/12	4/23/12		Wells Farg		1C	10/16/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Gordon, Georg	Lincoln	JJ7017837	\$2,500,000	107	USLP													4/12/12	4/25/12		Wells Farg		1C			NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Gordon, Larry	Lincoln	JJ7002341	\$10,000,000	107	USLP													4/12/12	4/25/12		Wells Farg		1C			NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Janis, David A	Lincoln	JJ7034763	\$8,000,000	107	USLP													3/19/12	3/26/12		Wells Farg		1C	11/3/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Waldman, Mel	ReliaStar N	2058568J	\$10,000,000	107	USLP													3/16/12	4/3/12		Wells Farg		1C	10/18/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Peckman, Irwi	AG	UME106562L	\$5,000,000	107	USLP													3/19/12	4/2/12		Wells Farg		1C	10/17/17		NorthStar		4/11/18		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Morales, Jose	LBL	01N1360321	\$1,000,000	107	USLP													3/19/12	3/29/12		Wells Farg		1C	10/27/17		NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	

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Reinman, Ray	Trans	65069847	\$1,600,000	107	USLP													3/20/12	3/28/12		Wells Farg				10/20/17						Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Norris, Richan	Protective	B00434882	\$3,000,000	107	USLP													3/20/12	3/21/12		Wells Farg			1C	10/18/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk		
Sanford, Earl I	LBL	01N1375757	\$3,000,000	107	USLP													3/19/12	3/23/12		Wells Farg			1C	10/27/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk		
Miller, Bobette	Phoenix	97525886	\$2,500,000	107														12/10/14	12/15/14		Chesed Fu												
Schreiber, Elia	JP	JF5580424	\$10,000,000	107	Crown Cana													3/20/12	3/27/12		Wells Farg			1C				NorthStar			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk		
Sher, Gerald	Lincoln	JJ7046699	\$5,000,000	107	USLP													3/20/12	3/27/12		Wells Farg			1C	11/3/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk		
Segal, Murray	Lincoln	JJ7016285	\$4,000,000	107	USLP													3/20/12	3/27/12		Wells Farg			1C	11/3/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk		
Ashton, Eric A	Trans	60126153	\$10,000,000			EEC 2005	Doten, F. Davi											4/9/07	10/4/10	AIG	U.S. Bank			11	11/13/13			NorthStar		11/13/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer		
Bush, Robert	Trans	60126017	\$10,000,000			Robert Bu	Doten, F. Davi											2/3/10	2/18/10		U.S. Bank			11	11/14/13			NorthStar		11/14/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer		
Bush, Robert	JP	JF5513303	\$5,000,000			Robert Bu	Doten, F. Davi											3/8/10	3/24/10		U.S. Bank			2/	2/27/13			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Chase, Donald	Trans	60126772	\$7,500,000			Donald C1	Doten, F. Davi											1/28/10	2/18/10		U.S. Bank			11	11/14/13			NorthStar		11/14/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer		
Chase, Donald	Trans	60116988	\$7,500,000			Donald C1	Doten, F. Davi											4/27/07	9/23/10	AIG	U.S. Bank			11	11/14/13			NorthStar		11/14/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer		
Esserman, Chi	Trans	60117922	\$12,000,000			Charlene I	Cohen, Herb											11/20/06	9/23/10	AIG	U.S. Bank			11	11/13/13			NorthStar		11/13/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer		
Esserman, Chi	Mass	15587185	\$10,000,000			Charlene I	Cohen, Herb											9/17/10	12/15/10	AIG	U.S. Bank			9/	7/17/12	Crystal Cor	Shannon Wi	NorthStar	ID 26-44425	7/17/14			
Hagen, Alvin I	Trans	60124938	\$10,000,000			Alvin H. I	Doten, F. Davi											1/28/10	2/11/10		U.S. Bank			11	11/13/13			NorthStar		11/13/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer		

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Hagen, Alvin I	Trans	60125565	\$5,000,000			Alvin H. I	Doten, F. Davi											1/28/10	2/10/10		U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Hagen, Alvin I	Trans	60125587	\$5,000,000			Alvin H. I	Doten, F. Davi											1/28/10	2/17/10		U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Hegwer, Mildr	Trans	60121448	\$10,500,000			Mildred H	Doten, F. Davi											1/28/10	3/9/10		U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Henderson, M	JP	JF5508716	\$5,000,000			Mary Cath	Doten, F. Davi											2/26/10	3/12/10		U.S. Bank		2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Henderson, M	JP	JF5508724	\$5,000,000			Mary Cath	Doten, F. Davi											2/26/10	3/12/10		U.S. Bank		2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Henderson, M	JP	JF5505144	\$5,000,000	USLP		Mary Cath	Doten, F. Davi											11/18/11	11/28/11		Wells Fargo		10			NorthStar			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel,		
Hindman, Don	AG	U10030324L	\$10,000,000			Donald J. I	Doten, F. Davi											1/29/10	2/17/10		U.S. Bank		10			NorthStar			Tom Van Buskirk Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer		
Kuelzo, Dona	JP	JF5512527	\$9,427,500			Donald K. I	Doten, F. Davi											3/8/10	3/19/10		U.S. Bank		2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Steinmann, He	Trans	60123080	\$10,500,000			Heinz Stei	Doten, F. Davi											1/28/10	2/9/10		U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Steinmann, He	Trans	60123081	\$10,500,000			Heinz Stei	Doten, F. Davi											1/28/10	2/17/10		U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Steinmann, He	Trans	60121639	\$10,500,000			Heinz Stei	Doten, F. Davi											1/28/10	2/23/10		U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Steinmann, He	Trans	60123082	\$10,500,000			Heinz Stei	Doten, F. Davi											1/28/10	2/23/10		U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Steinmann, He	Principal	6033502	\$8,000,000			Heinz Stei	Doten, F. Davi											4/1/11	7/21/11		U.S. Bank		8/	8/2/13		NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta	
Stevenson, Ro	JP	JF5506064	\$9,000,000			Robert W.	Doten, F. Davi											9/17/10	10/4/10	AIG	U.S. Bank		2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Stevenson, Ro	JP	JF5434383	\$9,000,000			Robert W.	Doten, F. Davi											9/17/10	10/4/10	AIG	U.S. Bank		2/	2/27/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Suer, Howard	Trans	60124779	\$7,500,000			Howard St	Doten, F. Davi											3/2/07	12/28/10	AIG	U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Suer, Howard	Trans	60125523	\$7,500,000			Howard St	Doten, F. Davi											3/2/07	11/3/10	AIG	U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Rait, Barbara	Trans	60124756	\$10,000,000			Barbara R. Doten, F. Davi												8/21/07	10/4/10		U.S. Bank			11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Epstein, Arthu	JP	JF5516749	\$10,000,000			Arthur Eps	Schwitzer, Har											2/26/10	3/12/10		U.S. Bank		2/	2/27/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Erreca, Charle	Trans	60126155	\$10,500,000			Charles M Doten, F. Davi												4/9/07	10/4/10	AIG	U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Sternberg, Dor	JP	JF5515525	\$5,000,000			Doris Sten	Doten, F. Davi											2/26/10	3/12/10		U.S. Bank		4/	4/19/12			NorthStar			Yes	Authorized persons:Lori, kimie, Crystal, Patrick, Scott, ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Schneider, Rol	Trans	60125975	\$5,000,000			Roland Sc	Schwitzer, Har											1/28/10	2/23/10		U.S. Bank		11	11/13/13			NorthStar		11/14/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Schrimmer, M	Trans	60125852	\$10,500,000			Meryl Sch	Schwitzer, Har											1/28/10	2/18/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Schrimmer, M	Trans	60127551	\$10,500,000			Meryl Sch	Schwitzer, Har											1/28/10	2/23/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Schrimmer, M	Trans	60127552	\$10,500,000			Meryl Sch	Schwitzer, Har											1/28/10	2/23/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Fox, Robert	Trans	60127327	\$10,500,000			Robert J. I	Schwitzer, Har											5/21/07	9/23/10	AIG	U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Jensen, Rolanc	Trans	60126874	\$10,500,000			Roland Jer	Schwitzer, Har											12/9/11	12/19/11		Wells Farg		1/	1/16/13			NorthStar		1/16/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Jensen, Rolanc	Trans	60128166	\$10,500,000			Roland Jer	Schwitzer, Har											1/28/10	2/17/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Kaminskas, Ri	Trans	60126829	\$10,312,500			Rimvydas	Schwitzer, Har											1/28/10	2/10/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Kaminskas, Ri	Trans	60127654	\$10,312,500			Rimvydas	Schwitzer, Har											1/28/10	2/10/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Swanson, Paul	Trans	60129415	\$10,000,000			Paul Swan	Schwitzer, Har											1/28/10	2/17/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Epstein, Arthu	Trans	60127348	\$5,250,000			Arthur Eps	Schwitzer, Har											1/28/10	2/10/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Kaminskas, Ri	Phoenix	97513181	\$8,000,000			Rimvydas	Schwitzer, Har											2/4/10	2/8/10		U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Gerson, Morto	Trans	60126608	\$10,000,000			Morton M	Schwitzer, Har											1/28/10	2/12/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Gerson, Morto	Trans	60129041	\$9,000,000			Morton M	Schwitzer, Har											1/28/10	2/10/10		U.S. Bank		11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carri	COO Car	COO Car	COO ID C	COO Carri	COO Indef	COO Notes
Gerson, Morto	Trans	60129042	\$9,000,000		USLP	Morton M	Schwitzer, Har											11/18/11	11/30/11					10/20/17					Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Farber, Doroth	LBL	01N1225602	\$3,000,000			Dorothy F	Schwitzer, Har											12/3/07	9/21/10	AIG	U.S. Bank		12	12/13/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Fox, Robert	Columbus	CM5018125U	\$5,000,000			Robert J. I	Schwitzer, Har											6/4/07	1/19/11	AIG	U.S. Bank		4/	4/10/12		NorthStar	4/10/13		Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Spalding, Mar	Hancock	1202722	\$10,000,000			Martin J. S	Schwitzer, Har											3/2/10	3/30/10		U.S. Bank		12	12/6/12		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Spalding, Mar	JP	JF5517035	\$10,000,000			Martin J. S	Schwitzer, Har											12/9/11	12/20/11		Wells Farg		1/	1/10/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Atkinson, Virg	Trans	60130178	\$10,000,000			Virginia A	Schwitzer, Har											9/24/07	9/23/10	AIG	U.S. Bank		11	11/13/13		NorthStar	11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Atkinson, Virg	Trans	60130299	\$10,000,000			Virginia A	Schwitzer, Har											9/24/07	10/4/10	AIG	U.S. Bank		11	11/14/13		NorthStar	11/14/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Hannon, Dona	Phoenix	97513959	\$10,000,000			Donald H;	Schwitzer, Har											8/27/07	2/3/11	AIG	U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Hannon, Dona	Phoenix	97513963	\$10,000,000			Donald H;	Schwitzer, Har											8/27/07	2/3/11	AIG	U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Henderson, M.	Trans	60128408	\$10,000,000			Mary Cath	Doten, F. Davi											1/28/10	2/23/10		U.S. Bank		11	11/13/13		NorthStar	11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Henderson, M.	Trans	60129750	\$11,000,000			Mary Cath	Doten, F. Davi											1/28/10	2/18/10		U.S. Bank		4/	4/16/12		NorthStar	4/16/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Serbin, Martin	Phoenix	97513947	\$10,000,000			Martin E. ;	Schwitzer, Har											2/4/10	2/8/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Scher, Lila	Trans	60130030	\$7,500,000			Lila L. Scl	Schwitzer, Har											10/9/07	9/23/10	AIG	U.S. Bank		11	11/13/13		NorthStar	11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Scher, Lila	Trans	60130033	\$7,500,000			Lila L. Scl	Schwitzer, Har											10/8/07	9/23/10	AIG	U.S. Bank		11	11/13/13		NorthStar	11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Gottlieb, Ruth	Phoenix	97514213	\$4,500,000			Ruth Gottl	Schwitzer, Har											2/4/10	2/8/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Gosch, Gweny	Phoenix	97514277	\$4,000,000			Gwenyth /	Schwitzer, Har											11/21/07	10/13/10	AIG		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gosch, Gweny	Phoenix	97514279	\$4,000,000			Gwenyth /	Schwitzer, Har											11/7/07	10/13/10	AIG		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gosch, Gweny	Phoenix	97515342	\$2,000,000			Gwenyth /	Schwitzer, Har											12/3/07	10/13/10	AIG		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gosch, Gweny	LBL	01N1258882	\$10,000,000			Gwenyth /	Schwitzer, Har											10/16/07	1/26/11	AIG		U.S. Bank			12	12/13/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Fishman, Gorc	JP	JF5524738	\$10,000,000			Gordon R.	Schwitzer, Har											2/12/10	2/23/10			U.S. Bank			2/				NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Fishman, Gorc	JP	JF5524743	\$10,000,000			Gordon R.	Schwitzer, Har											2/12/10	2/24/10			U.S. Bank			2/	2/27/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Fishman, Gorc	JP	JF5524737	\$10,000,000		USLP	Gordon R.	Schwitzer, Har											11/18/11	11/30/11			Wells Fargo			10				NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Dinges, Mary	Trans	60129734	\$5,000,000			Mary L. D	Schwitzer, Har											10/29/07	9/23/10	AIG		U.S. Bank			11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Polonsky, Riel	Trans	60129495	\$10,000,000			Richard A. Doten, F. Davi												1/28/10	2/10/10			U.S. Bank			11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Epstein, Arthu	AG	UME115527L	\$2,000,000			Arthur Epe	Schwitzer, Har											1/29/10	2/17/10			U.S. Bank			10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Block, Howar	AG	U10023477L	\$4,000,000			Howard S.	Schwitzer, Har											1/29/10	2/8/10			U.S. Bank			10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Epstein, Arthu	AXA	155227673	\$10,000,000			Viva (Black Arthur Epe	Schwitzer, Har											5/11/16	5/12/16			Wilmington			3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Epstein, Arthu	AXA	155227680	\$10,000,000			Arthur Epe	Schwitzer, Har											5/11/16	5/12/16			Wilmington			3/	3/14/17			NorthStar		3/14/20		Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Kaitz, Barbara	AG	U10032319L	\$5,000,000			Barbara E.	Schwitzer, Har											1/29/10	2/8/10			U.S. Bank			10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer



Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrier	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car NorthStar	COO ID C	COO Carrie	COO Indefi	COO Notes	
Kaitz, Barbara	AG	U10032320L	\$5,000,000			Barbara E. Schwitzer, Har												1/29/10	2/8/10		U.S. Bank			10/4/13					4/4/14			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Berger, Peter	JP	JF5528545	\$5,000,000			Peter Berg Doten, F. Davi												2/26/10	3/12/10		U.S. Bank		2/	2/27/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Gutti, Hans	AG	U10032116L	\$3,000,000			Hans Gutt Doten, F. Davi												1/29/10	2/8/10		U.S. Bank		10	10/4/13			NorthStar		4/4/14			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Goller, Nathan	Hancock	1202630	\$10,000,000			Nathan Gc Doten, F. Davi												2/27/08	4/25/11	AIG	U.S. Bank		12	12/6/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Goller, Nathan	Hancock	1202665	\$10,000,000			Nathan Gc Doten, F. Davi												12/9/11	12/14/11	AIG	Wells Farg		1/	1/15/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Lioon, Jacquel	Sun Life	020126071	\$5,000,000		USLP	Jacqueline Doten, F. Davi												11/18/11	11/25/11		Wells Farg		10	10/11/17	Shannon W					Yes		
Lioon, Jacquel	Sun Life	020134512	\$4,000,000			Jacqueline Doten, F. Davi												2/4/10	2/10/10		U.S. Bank		5/	5/31/12	Shannon W					Yes	Mailed to Sun Life 5/25/2012	
Lioon, Jacquel	Sun Life	020134948	\$4,000,000			Jacqueline Doten, F. Davi												2/4/10	2/9/10		U.S. Bank		5/	5/31/12	Shannon W					Yes	Mailed to Carrier 5/25/2012	
Lioon, Jacquel	Sun Life	020115414	\$5,000,000			Jacqueline Doten, F. Davi												2/4/10	2/10/10		U.S. Bank		5/	5/31/12	Shannon W					Yes	Mailed to Carrier on 5/25/2012	
Goller, Nathan	PacLife	VF51450580	\$10,000,000			Nathan Gc Doten, F. Davi												2/3/10	2/17/10		U.S. Bank		12	12/6/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Greene, Benja	ReliaStar	4001136	\$5,000,000			Benjamin Doten, F. Davi												12/27/07	10/18/10	AIG	U.S. Bank		12	12/10/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Greene, Benja	ReliaStar	4001147	\$5,000,000			Benjamin Doten, F. Davi												12/27/07	10/18/10	AIG	U.S. Bank		12	12/11/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Greene, Benja	ReliaStar	4001134	\$5,000,000			Benjamin Doten, F. Davi												12/27/07	10/18/10	AIG	U.S. Bank		12	12/10/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Feiwell, Shirle	AXA	155225983	\$10,000,000			Shirley Fe Doten, F. Davi												9/17/10	9/23/10	AIG	U.S. Bank		11	11/29/12			NorthStar		11/29/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Feiwell, Shirle	AXA	155225989	\$10,000,000			Shirley Fe Doten, F. Davi												12/3/07	12/23/10	AIG	U.S. Bank		11	11/29/12			NorthStar		11/29/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Feiwell, Shirle	AXA	155225991	\$10,000,000			Shirley Fe Doten, F. Davi												9/17/10	10/1/10	AIG	U.S. Bank		11	12/17/12			NorthStar		12/17/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Feiwell, Shirle	AXA	155225994	\$10,000,000			Shirley Fe Doten, F. Davi												12/3/07	9/23/10	AIG	U.S. Bank		11	12/17/12			NorthStar		12/17/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
																																Resent to Carrier: 12-11-12

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier 1	Carrier 2	Carrier 3	Carrier 4	Carrier 5	ID Code	Carrier 6	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Jensen, Helen	AG	U10033334L	\$5,000,000			Helen Mar Doten, F. Davi												1/29/10	6/25/12		Wells Fargo			10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Jensen, Helen	AG	U10033335L	\$5,000,000			Helen Mar Doten, F. Davi												1/29/10	6/25/12		Wells Fargo										
Jensen, Helen	AG	U10033336L	\$5,000,000			Helen Mar Doten, F. Davi												1/29/10	6/25/12		Wells Fargo										
Jensen, Helen	Phoenix	97515597	\$5,000,000			Helen Mar Doten, F. Davi												2/4/10	2/8/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Jensen, Helen	Phoenix	97515596	\$5,000,000			Helen Mar Doten, F. Davi												2/4/10	2/8/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Jensen, Helen	AXA	155226573	\$10,000,000			Helen Mar Doten, F. Davi												9/17/10	9/23/10	AIG	U.S. Bank		9/	9/6/12		NorthStar		9/6/13		Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer	
Jensen, Helen	AXA	155226576	\$10,000,000			Helen Mar Doten, F. Davi												9/17/10	9/23/10	AIG	U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Jensen, Helen	AXA	155226569	\$10,000,000			Helen Mar Doten, F. Davi												2/3/10	2/10/10		U.S. Bank		11	12/18/12		NorthStar		12/18/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Feldman, Will	LBL	01N1266696	\$10,000,000			William D Schwitzer, Har												12/31/07	10/8/10	AIG	U.S. Bank		12	12/20/12		NorthStar			Yes	Resent to Carrier: 12-11-12	
Feldman, Will	LBL	01N1278399	\$5,000,000			Viva (Black) William D Schwitzer, Har												5/11/16	5/25/16		Wilmington		3/	3/16/17		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Witt, Harvey	LBL	01N1266684	\$5,000,000			Harvey P. Doten, F. Davi												12/31/07	9/21/10	AIG	U.S. Bank		12	12/13/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
LeWinter, Ger	Phoenix	97515743	\$5,000,000			Gerald Le' Doten, F. Davi												2/4/10	2/8/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
LeWinter, Ger	Phoenix	97515745	\$5,000,000			Gerald Le' Doten, F. Davi												2/4/10	2/8/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Simon, John	Hancock	1203362	\$3,000,000			John B. Si Schwitzer, Har												2/12/10	3/3/10		U.S. Bank		4/	4/10/12		NorthStar	N/S Tax ID :	4/10/13		Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Hale, Robert	LBL	01N1285817	\$10,000,000			Robert Ha Doten, F. Davi												3/5/08	4/7/11	AIG	U.S. Bank		4/	4/13/12		NorthStar			Yes	Authorized persons:Lori, kimie, Crystal, Patrick, Scott, ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Feldman, Joan	Trans	60133539	\$10,000,000			Joan Feldr Schwitzer, Har												2/11/08	9/23/10	AIG	U.S. Bank		11	11/13/13		NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Phillips, Sally	AXA	156201747	\$5,000,000			Sally A. P	Doten, F. Davi											2/3/10	2/11/10		U.S. Bank			11	11/29/12			NorthStar		11/26/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Phillips, Sally	AXA	156201755	\$5,000,000			Sally A. P	Doten, F. Davi											2/3/10	2/9/10		U.S. Bank			11	11/29/12			NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Puntureri, Alb	AXA	156202728	\$5,000,000			Albert R. I	Doten, F. Davi											2/3/10	2/9/10		U.S. Bank			4/	4/12/12			NorthStar		4/12/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Yu, Rosaline I	LBL	01N1285357	\$10,000,000			Rosaline I	Schwitzer, Har											1/29/10	2/18/10		U.S. Bank			12	12/13/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Puntureri, Alb	Lincoln	7228936	\$10,000,000			Albert R. I	Doten, F. Davi											2/26/10	4/5/10		U.S. Bank			4/	4/10/12			NorthStar			Yes	Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Hale, Robert	AG	UM0025674L	\$5,000,000			Robert Ha	Doten, F. Davi											1/29/10	2/8/10		U.S. Bank			10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Hale, Robert	AG	UM0030859L	\$5,000,000			Robert Ha	Doten, F. Davi											1/29/10	2/8/10		U.S. Bank			10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Hale, Robert	AXA	156202544	\$10,000,000			Robert Ha	Doten, F. Davi											3/14/08	10/1/10	AIG	U.S. Bank			11	11/29/12			NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Wong, Doris	PacLife	VF51430850	\$5,000,000			Doris Wor	Doten, F. Davi											2/3/10	2/11/10		U.S. Bank			4/	4/9/12			NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Cocchi, Helen	PacLife	VF51364100	\$5,000,000			Helen G. C	Schwitzer, Har											2/3/10	2/11/10		U.S. Bank			12	12/6/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Allen, Ralph	ReliaStar	4001798	\$6,250,000			Ralph Allc	Schwitzer, Har											1/29/10	2/26/10		U.S. Bank			12	12/12/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Allen, Ralph	ReliaStar	4001791	\$6,250,000			Ralph Allc	Schwitzer, Har											1/29/10	2/26/10		U.S. Bank			12	12/12/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Allen, Ralph	LBL	01N1290278	\$5,000,000			Ralph Allc	Schwitzer, Har											1/29/10	2/18/10		U.S. Bank			12	12/13/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Katurincic, Jos	Penn Mutua	8181654	\$5,000,000			Joseph A.	Doten, F. Davi											1/29/10	2/22/10		U.S. Bank					Jose Plasen		NorthStar				
Kibrick, Sidne	AG	UM0030750L	\$10,000,000			Sidney Kll	Schwitzer, Har											1/29/10	2/8/10		U.S. Bank			10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Becker, Ira	AXA	157206333	\$3,500,000	20		Ira Becker	Walsh, J. Timoi											9/11/09	9/17/09		U.S. Bank			11	11/28/12			NorthStar		11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Argaman, Hai	LBL	01N1373036	\$7,500,000.20			The Haim	Smith, A. Marl											1/7/10	2/2/10		U.S. Bank		12	12/12/12					Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Laursen, Georj	MetLife	208038779USU	\$9,000,000.20			Georgene	Dekel, Roy											12/23/10	1/26/11		U.S. Bank										
McClurd, Cori	Phoenix	97523773	\$6,000,000.20			Cornelia A	Agnew, D. Rici											10/5/09	10/13/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
McClurd, Cori	SLD	1626142	\$6,000,000.20			Cornelia A	Agnew, D. Rici											11/24/09	12/22/09		U.S. Bank		12	12/13/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
McClurd, Cori	SLD	1626143	\$6,000,000.20			Cornelia A	Agnew, D. Rici											11/24/09	12/22/09		U.S. Bank		12	12/13/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
McClurd, Cori	Phoenix	97523766	\$6,000,000.20			Cornelia A	Agnew, D. Rici											10/5/09	10/14/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
McClurd, Cori	Phoenix	97523759	\$6,000,000.20			Cornelia A	Agnew, D. Rici											10/5/09	10/28/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
McClurd, Cori	SLD	1626141	\$6,000,000.20			Cornelia A	Agnew, D. Rici											11/24/09	12/22/09		U.S. Bank		12	12/13/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
McClurd, Cori	SLD	1626140	\$6,000,000.20			Cornelia A	Agnew, D. Rici											11/24/09	12/22/09		U.S. Bank		12	12/11/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
McClurd, Cori	Phoenix	97523743	\$6,000,000.20			Cornelia A	Agnew, D. Rici											10/5/09	10/13/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Ministrelli, Jos	AG	UM0030431L	\$4,000,000.20			Joe Minist	Ginopolis, Johr											9/30/10	10/20/10		U.S. Bank		10	10/4/13		NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Mendez, Chris	Nationwide	B500051740	\$7,500,000.20			Christoph	Goldburg, Shay											5/13/10	5/25/10		U.S. Bank		11	11/7/12		NorthStar			Yes	Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Stimpson, Dav	SLD	1625906	\$6,000,000.20			The David	Stimpson, Greg											4/29/10	11/5/10		U.S. Bank		12	12/13/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Fucci, Richard	Allianz	60027391	\$10,000,000.20			Richard F	Chabner, Branc											3/18/10	10/20/10		U.S. Bank		9/	9/11/12		NorthStar			Yes	Auth Reps of NorthStar Listed: Shannon & Natalie	
Cogana, Edwa	Principal	6094745	\$3,000,000.20			Edward C	Sylvester, Thor											8/19/11	10/21/11		U.S. Bank		8/	8/2/13		NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta	
Sofroniew, Irr	AXA	155224018	\$5,000,000.21															4/30/09	6/2/09		U.S. Bank		11	11/28/12		NorthStar		11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Quinn, Jane M	AG	UM0023561L	\$10,000,000	21														4/30/09	5/27/09		U.S. Bank			10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Hidding, Dani	Trans	65058459	\$10,000,000	21			Hidding 21											4/30/09	6/17/09		U.S. Bank			11	11/13/13			NorthStar		11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Barotz, Marth	PacLife	VF51499220	\$8,000,000	21			Barotz 206											4/30/09	5/12/09		U.S. Bank			12	12/6/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Silverton, Ron	AG	UM0023599L	\$6,000,000	21														4/30/09	6/4/09		U.S. Bank			10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Kahn, Sheila	Phoenix	97516375	\$10,000,000	21														5/4/09	5/12/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Dickstein, Jac	AXA	155225050	\$10,000,000	21														4/30/09	6/2/09		U.S. Bank			11	11/29/12			NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Stein, Beverly	Phoenix	97516379	\$10,000,000	21														5/19/09	5/20/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Kahn, Sheila	Phoenix	97516376	\$20,000,000	21														5/4/09	5/7/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Weiss, Donna	JP	JF5506170	\$10,000,000	21														5/1/09	6/4/09		U.S. Bank			2/	2/27/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Bresky, Donal	LBL	01N1241569	\$5,000,000	21														5/13/09	7/21/09		U.S. Bank			12	12/13/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Bresky, Donal	Union Cent	0000031402	\$3,000,000	21														5/1/09	5/19/09		U.S. Bank											
Wollman, Jack	Phoenix	97516394	\$10,000,000	21														5/21/09	5/26/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Bandklayder, J	Phoenix	97516269	\$2,500,000	21														5/1/09	5/12/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Weiser, Judith	Phoenix	97516324	\$20,000,000	21														5/19/09	5/20/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Coleman, Will	Phoenix	97515502	\$10,000,000	21														5/1/09	5/12/09		U.S. Bank			9/	9/27/16			NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car NorthStar	COO ID C	COO Carrie	COO Indefi	COO Notes
Gardner, Andr	AG	US0023089L	\$5,000,000	21														5/4/09	5/12/09		U.S. Bank			10	10/4/13				4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Felsted, Willia	Beneficial	LBL2164603	\$10,000,000	21														4/30/09	6/9/09		U.S. Bank			10	10/4/13		NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Stenzel, Phylli	Phoenix	97515662	\$10,000,000	21														5/19/09	5/20/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Sacks, Edward	PacLife	VF51475910	\$10,000,000	21														4/30/09	5/11/09		U.S. Bank			12	12/6/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Gottlieb, Char	Phoenix	97516106	\$20,000,000	21														5/4/09	5/20/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gottlieb, Marv	Phoenix	97516060	\$20,000,000	21														5/14/09	5/18/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Sol, Harriet	Sun Life	020126153	\$10,000,000	21														5/1/09	5/19/09		U.S. Bank			5/	5/25/12	Shannon W	NorthStar			Yes	Mailed to Carrier 5/25/2012
Diamond, Can	PacLife	VF51455670	\$5,000,000	21														5/1/09	5/11/09		U.S. Bank			12	12/6/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Fletcher, Jame	Sun Life	020110545	\$6,000,000	21														5/1/09	5/19/09		U.S. Bank			5/	7/25/12	Shannon W	NorthStar			Yes	Mailed to Carrier on 5/25/2012
Yoon, Jung	Phoenix	97516389	\$10,000,000	21														5/14/09	5/18/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Belfer, Renee	NYL	62814531	\$100,000,000	21														5/1/09	6/9/09		U.S. Bank			9/			NorthStar			Yes	Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer
Friedman, Mai	AG	US0016761L	\$10,000,000	21														5/4/09	6/4/09		U.S. Bank			10	10/4/13		NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Belfer, Robert	NYL	62814540	\$50,000,000	21														5/1/09	6/9/09		U.S. Bank			9/	9/5/12		NorthStar			Yes	Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer
Yamauchi, Rui	AG	UM0047782L	\$2,000,000	21														5/13/09	5/21/09		U.S. Bank			10	10/4/13		NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Agran, Marvin	Phoenix	97514311	\$5,000,000	21														5/1/09	5/11/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Willick, Marti	Phoenix	97535603	\$5,000,000	21														5/12/10	5/18/10		U.S. Bank			9/	9/27/16				July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Salk, Lorabell	AXA	156219144	\$5,000,000	7			Lorabelle	J. Brouner										6/2/11	6/6/11		U.S. Bank			11	11/28/12		NorthStar		11/28/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Salk, Lorabell	AXA	156219146	\$5,000,000	7			Lorabelle	J. Brouner										6/2/11	6/6/11		U.S. Bank			11	11/28/12		NorthStar		11/28/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Salk, Lorabell	AXA	156219147	\$5,000,000	7			Lorabelle	J. Brouner										6/2/11	6/6/11		U.S. Bank			11	11/28/12		NorthStar		11/28/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Feiger, Sig	AXA	156222853	\$5,000,000	7	USLP		Sig Feiger	Brouner, J. FreBrou										11/18/11	12/1/11		Wells Fargo			10	10/12/17		NorthStar		10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Feiger, Sig	AXA	156222856	\$5,000,000	7			Sig Feiger	Brouner, J. FreBrou										5/25/11	6/1/11		U.S. Bank			11	11/29/12		NorthStar		11/29/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Feiger, Sig	AXA	156222858	\$5,000,000	7			Sig Feiger	Brouner, J. FreBrou										5/25/11	6/1/11		U.S. Bank			11	11/28/12		NorthStar		11/28/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Feiger, Sig	AXA	156222860	\$5,000,000	7			Sig Feiger	Brouner, J. FreBrou										5/25/11	6/1/11		U.S. Bank			11	11/28/12		NorthStar		11/28/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Prince, Gerald	AXA	156229999	\$5,000,000	7			Gerald S. I	Brouner, J. FreBrou										6/2/11	6/7/11		U.S. Bank			8/	8/30/12		NorthStar		8/30/13			Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer
Cecil, Vernon	Phoenix	97518723	\$3,500,000	7			Vernon Ce	Brouner, J. FreBrou										6/9/11	7/7/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19			Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Cecil, Vernon	Phoenix	97518725	\$3,500,000	7			Vernon Ce	Brouner, J. FreBrou										6/9/11	7/7/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19			Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Dreyfuss, Jero	AXA	156225890	\$5,000,000	7			Jerome L.	Brouner, J. FreBrou										5/26/11	5/27/11		U.S. Bank			4/	4/12/12		NorthStar		4/12/13			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Dreyfuss, Jero	AXA	156225892	\$5,000,000	7			Jerome L.	Brouner, J. FreBrou										5/26/11	5/27/11		U.S. Bank			4/	4/12/12		NorthStar		4/12/13			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Myers, Eugene	AXA	156228487	\$5,000,000	7			Eugene N.	Brouner, J. FreBrou										6/2/11	6/7/11		U.S. Bank			11	11/28/12		NorthStar		11/28/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT Carrier	Carrier 3rd	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID Code	COO Carrier	COO Indef	COO Notes
Herbst, Inger	AXA	157201312	\$3,000,000	7		Inger Hert	Brouner, J. Fre	Broun									5/26/11	6/1/11		U.S. Bank			11	12/18/12						Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Lewis, Carole	Phoenix	97521259	\$2,000,000	8		Carole Lei	Brouner, J. Fre	Broun									5/19/11	6/14/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Resent to Carrier: 12-11-12 Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Campagna, Frank	Phoenix	97523778	\$15,000,000	8		Franklyn C	Brouner, J. Fre	Burba		7/27/09	Crystal Co		July26	12/16/09			12/9/09	12/10/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Solovei, Maric	Nationwide	9432769	\$5,000,000	8		Marion So	Brouner, J. Fre	Schif									4/5/10	4/27/10		U.S. Bank			8/	8/22/12	Shannon W				Yes	Part of Provident Mutual section of Nationwide.
Icaza, Ricardo	Phoenix	97523104	\$7,000,000	8		Ricardo F.	Brouner, J. Fre	Schif									3/18/10	3/22/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Icaza, Ricardo	Phoenix	97523115	\$7,000,000	8		Ricardo F.	Brouner, J. Fre	Schif									3/18/10	3/22/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Icaza, Ricardo	Phoenix	97523106	\$7,000,000	8		Ricardo F.	Brouner, J. Fre	Schif									3/18/10	3/22/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Icaza, Ricardo	Phoenix	97523098	\$7,000,000	8		Ricardo F.	Brouner, J. Fre	Schif									3/18/10	3/22/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Icaza, Ricardo	Phoenix	97523111	\$7,000,000	8		Ricardo F.	Brouner, J. Fre	Schif									3/18/10	3/22/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Laxineta, Sylvia	AXA	157215498	\$10,000,000	8		Sylvia Lay	Brouner, J. Fre	Schif									4/5/10	4/13/10		U.S. Bank			11	11/28/12		NorthStar		11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Barbu, Myo H	Phoenix	97524036	\$7,000,000	8		Myo Hwa	Brouner, J. Fre	Temp									12/17/09	12/21/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Mendes, Heler	Nationwide	B500050440	\$5,000,000	8		Helen Alic	Brouner, J. Fre	Temp									3/18/10	3/31/10		U.S. Bank			9/	9/6/12		NorthStar	NS Tax ID 2		Yes	Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer
Steele, Marilyn	Phoenix	97526139	\$7,000,000	8		Marilyn G	Brouner, J. Fre	Schif									3/18/10	3/22/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas



Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrier	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C/	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indefi	COO Notes
Mendes, Heler	Nationwide	B500050450	\$10,000,000.8			Helen Alic	Brouner, J.	FreiTemp										3/18/10	3/31/10		U.S. Bank			9/	9/6/12				NS Tax ID 2		Yes	Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer
Power, James	Sun Life	020063925	\$10,000,000.50															2/27/17	3/1/17		Fairburn C.											
Leifer, Flora	Hartford	U01872914	\$4,500,000.50			H Ventures																										
DiGiacinto, Lc	West Coast ZUA	375056	\$1,000,000.50																11/18/13		Crown Alli											
Gambrell, Sari	Travelers	7391798	\$10,000,000.50																													
Gambrell, Sari	Principal	4080891	\$4,000,000.50																													
Gambrell, Sari	CM Life	7962954	\$8,000,000.50																													
Gambrell, Sari	Valley Forge	TRTU008508	\$4,000,000.50																													
Gambrell, Sari	US Life	UY003671PL	\$5,000,000.50																													
Gambrell, Sari	ReliaStar	1563100	\$3,000,000.50																													
Gambrell, Sari	Prudential	V1101103	\$2,500,000.50																													
Gambrell, Sari	Phoenix	97500313	\$3,000,000.50																													
Gambrell, Sari	ManuLife	58904012	\$5,000,000.50																													
Gambrell, Sari	Hartford	U06028504	\$1,000,000.50																													
Gambrell, Sari	Lincoln	7125261	\$17,625,000.50																													
Evey, Gaylord	AG	A10123506L	\$1,000,000.50																12/2/13		Crown Alli											
Epsten, Robert	Phoenix	97523677	\$10,000,000.50															6/5/12	6/13/12		Zulu Insurr			10	10/18/12		NorthStar	July 26	10/18/15			Authorized Persons: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Genger, Arie	Mass	15641554	\$15,000,000.50			H Ventures																										
Brustein, Robc	US Life	UH046462NL	\$10,000,000.108															3/21/11	3/24/11		Wells Farg			11	11/11/13		NorthStar		5/11/14			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Nolan, Jeanne	AG	UME103596L	\$2,000,000.108															3/21/11	3/25/11		Wells Farg			11	11/11/13		NorthStar		5/11/14			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Etchandy, Dor	AXA	157201642	\$7,000,000.108															3/21/11	3/28/11		Wells Farg			1/	1/16/13		NorthStar		1/16/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Tilem, Joseph	IndianapolisIL	00732600	\$2,000,000.108															3/21/11	4/18/11		Wells Farg			1/	1/16/13		NorthStar		1/16/14			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Zydel, Stepnar	JP	JP5566367	\$6,000,000.108															3/21/11	3/29/11		Wells Farg			1/	3/13/13		NorthStar			Yes		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Evans, Junius	Hancock	1212397	\$5,000,000.108															3/21/11	4/13/11		Wells Farg			1/	1/15/13		NorthStar	NS Tax ID 2		Yes		Re-faxed request on 2/21/13. Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Lichtenstein, T	JP	JF5579599	\$10,000,000.108															3/21/11	3/29/11		Wells Farg			1/	1/15/13		NorthStar			Yes		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Ogden Samma	AG	UM0047791L	\$2,100,000.108															3/21/11	3/24/11		Wells Farg			11	11/11/13		NorthStar		5/11/14			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Spiter, Fani F.	AXA	157212255	\$15,000,000.108															3/21/11	3/29/11		Wells Farg			1/	1/16/13		NorthStar		1/16/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Goldberg, Gra	Lincoln	J7015621	\$5,000,000	108														3/21/11	4/5/11		Wells Fargo		1/	1/15/13						Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Roque, Ida M	SLD	1623791	\$7,000,000	108														3/21/11	4/14/11		Wells Fargo		1/	1/21/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Lipshutz, Rita	LBL	01N1363535	\$4,000,000	108														3/21/11	3/31/11		Wells Fargo		1/	1/17/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Abrahams, Ro	Hancock	93424042	\$6,000,000	108														3/21/11	4/1/11		Wells Fargo		1/	1/15/13		NorthStar	NS Tax ID 2			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Bannett, Aarot	AXA	157202723	\$3,000,000	108														3/21/11	3/28/11		Wells Fargo		1/	1/16/13		NorthStar		1/16/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Butler, Clifton	Hancock	93728574	\$3,500,000	108														3/21/11	4/20/11		Wells Fargo		1/	1/15/13		NorthStar	NS Tax ID 2			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Meador, Josep	AXA	157213661	\$3,500,000	108														3/21/11	3/29/11		Wells Fargo		1/	1/16/13		NorthStar		1/16/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Hornady, Virg	Protective	B00354503	\$1,000,000	108														3/21/11	3/28/11		Wells Fargo		1/	1/22/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Hornady, Virg	Protective	B00354502	\$1,500,000	108														3/21/11	3/28/11		Wells Fargo		1/	1/22/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Engelman, Hil	AXA	157219785	\$5,000,000	108														3/21/11	3/28/11		Wells Fargo		1/	1/16/13		NorthStar		1/16/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Rodney, James	AG	U10029971L	\$1,000,000	108														3/21/11	3/25/11		Wells Fargo		11	11/8/13		NorthStar		5/8/14			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Augenblick, H	Trans	60128047	\$4,170,000	102														3/20/12	4/3/12		Wells Fargo		1/	1/29/13		NorthStar		1/29/14			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Singer, Sidney	AXA	157202864	\$10,000,000	102														3/14/12	3/20/12		Wells Fargo		1/	1/16/13		NorthStar		1/16/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Rottenstein, D	Hancock	1212725	\$7,000,000	102														3/19/12	4/11/12		Wells Fargo		1/	1/15/13		NorthStar	NS Tax ID 2			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Weinberger, B	JP	JP5586670	\$10,000,000	102														3/20/12	3/30/12		Wells Fargo		1/	1/15/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Engelman, Jac	Hancock	93540219	\$10,000,000	102														3/20/12	4/17/12		Wells Fargo		1/	1/15/13		NorthStar	NS Tax ID 2			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Tettelbaum, L	Lincoln	JJ7007212	\$7,500,000	102														3/20/12	9/13/12		Wells Farg			1/	1/29/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Panic, Milan	Hancock	I202569	\$20,000,000	102														8/16/12	9/13/12		A-W Life S											
Mohler, Ludm	LBL	01N1375748	\$10,000,000	102														3/19/12	4/3/12		Wells Farg			1/	1/17/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Treitel, Chana	Principal	6093821	\$10,000,000	102														3/20/12	5/4/12		Wells Farg			1C	10/10/13		NorthStar		10/10/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
To, Khung	LBL	01N1307652	\$10,000,000	102														3/19/12	4/4/12		Wells Farg			1/	1/17/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Peltz, Samuel	AXA	I56228246	\$10,000,000	102														3/14/12	3/19/12		Wells Farg			1/	1/16/13		NorthStar		1/16/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Dratch, Helay	SLD	I637496	\$4,000,000	102														3/16/12	4/19/12		Wells Farg			1/	1/21/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Pennington, Jo	Lincoln	JJ7043080	\$10,000,000	102														3/19/12	3/27/12		Wells Farg			1/	1/15/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Basha, Zalmar	JP	JF5582875	\$5,000,000	102														3/19/12	3/22/12		Wells Farg			1/	1/15/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Arabian, Maks	American NU	0589059	\$8,000,000	102														3/19/12	4/2/12		Wells Farg			1/	1/19/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Arnow, Elaine	AXA	I57220105	\$3,000,000	102														3/14/12	3/19/12		Wells Farg			1/	1/16/13		NorthStar		1/16/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Andrews, Kati	Protective	B00434283	\$3,000,000	102														3/20/12	3/23/12		Wells Farg			1/	1/22/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Bird, Jack	Union Cent	U000039212	\$2,500,000	102														3/19/12	5/8/12		Wells Farg											
Azouz, Reuber	AG	UME204413L	\$8,000,000	102														3/19/12	4/4/12		Wells Farg			11	11/11/13		NorthStar		5/11/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Bruchmiller, C	Ohio	C6850937	\$10,000,000	102															5/12/11			Manufactu										
Carrin, Marvin	Travelers	7413308	\$250,000	102														3/22/12	4/11/12		Wells Farg											
Caughey, Evet	Lincoln	JJ7036076	\$10,000,000	102														3/19/12	3/22/12		Wells Farg			1/	1/29/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Cerva, Donald	SLD	I624003	\$1,000,000	102														3/16/12	4/26/12		Wells Farg			1/	1/21/13		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Chelli, Lloyd	Prudential	V1236704	\$5,000,000	102														3/20/12	4/2/12		Wells Farg			9/	9/20/12		NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer		
Cacciabauda, t	AXA	I58220435	\$3,000,000	102														3/14/12	3/19/12		Wells Farg			1/	1/16/13		NorthStar		1/16/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Name	Carrier	Policy Number	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Clarke, Jr., Ch	SLD	1612019		\$10,000,000	102														3/16/12	4/9/12		Wells Fargo		1/	1/21/13			NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Cominos, Ther	AXA	157216777		\$2,000,000	102														3/14/12	3/19/12		Wells Fargo		1/	1/16/13			NorthStar	1/16/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Dudley, William	Lincoln	JJ7027596		\$1,750,000	102														3/19/12	3/22/12		Wells Fargo		1/	1/29/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Epstein, Shirley	ReliaStar	4007153		\$5,000,000	102														3/16/12	4/9/12		Wells Fargo		1/	1/16/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
George, Billie	AXA	157222612		\$8,000,000	102														3/14/12	3/19/12		Wells Fargo		1/	1/16/13			NorthStar	1/16/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Lewis, Donald	SLD	1628765		\$10,000,000	102														3/16/12	4/9/12		Wells Fargo		1/	1/21/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Pfeffer, Samuel	SLD	1636108		\$7,000,000	102														3/16/12	4/9/12		Wells Fargo		1/	1/21/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Polacek, Vlast	SLD	1617670		\$7,000,000	102														3/16/12	4/9/12		Wells Fargo		1/	1/21/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Phillips, Shirley	ManuLife	59191742		\$4,500,000	102													8/16/12	9/6/12		A-W Life											
Grossinger, Rita	Hancock	93637007		\$10,000,000	102														3/19/12	4/23/12		Wells Fargo		1/	1/15/13			NorthStar	NS Tax ID 2	Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Kwan, Hiram	Hancock	93443638		\$8,000,000	102														3/19/12	4/13/12		Wells Fargo		1/	1/15/13			NorthStar	NS Tax ID 2	Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Gordon, Sybil	LBL	01N1391180		\$2,500,000	102														3/19/12	4/5/12		Wells Fargo		1/	1/17/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Green, Robert	ReliaStar	N4501134		\$3,500,000	102														3/16/12	4/11/12		Wells Fargo		1/	1/16/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Hinds, Marilyn	Lincoln	JJ7017616		\$4,000,000	102														3/19/12	3/26/12		Wells Fargo		1/	3/13/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Joblove, Robert	Principal	6090819		\$5,000,000	102														3/20/12	5/4/12		Wells Fargo		10	10/10/13			NorthStar	10/10/14		Re-faxed request on 2/21/13. Authorized Persons: Crystal, Christine, Shannon, Linda, Britta	
Kallis, Trudy	Trans	65062843		\$9,000,000	102														3/20/12	4/3/12		Wells Fargo		12				NorthStar			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Krevlin, Sol	American	NU0590605		\$4,000,000	102														3/19/12	4/2/12		Wells Fargo		1/	1/19/13			NorthStar		Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Kellam, Edgar	MetLife	207212405USU		\$800,000	102														3/22/12	4/20/12		Wells Fargo										

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carri	COO Car	COO Car	COO Car	COO ID C	COO Carri	COO Indef	COO Notes	
Koekoek, Gary	American	NU0578726	\$3,000,000	102														3/19/12	4/3/12		Wells Fargo		1/	1/19/13						Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Levine, Eli	ReliaStar	N4501068	\$3,000,000	102														3/16/12	4/10/12		Wells Fargo		1/	1/16/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Mennen, Herb	Lincoln	JJ7028194	\$10,000,000	102														3/19/12	3/26/12		Wells Fargo		1/	1/15/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Nanula, Savin	Lincoln	LJ7037974	\$10,000,000	102														3/19/12	3/27/12		Wells Fargo		1/	1/29/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Pitman, Benjai	Lincoln	JJ7060588	\$10,000,000	102														3/19/12	3/27/12		Wells Fargo		1/	1/15/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Varner, Yasuke	American	NU0593234	\$10,000,000	102														3/19/12	4/2/12		Wells Fargo		1/	1/19/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Schmidt, Evelyn	Trans	60130090	\$5,000,000	102														3/20/12	4/4/12		Wells Fargo		1/	1/29/13		NorthStar		1/29/14			Auth Reps of NorthStar listed: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Phillips, Shirle	Trans	60106757	\$5,000,000	102														8/16/12	8/24/12		A-W Life S											
Oh, Young	LBL	01N1363702	\$5,000,000	102														3/19/12	3/30/12		Wells Fargo		1/	1/17/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Shapiro, Bette	Phoenix	97522717	\$1,000,000	102														3/19/12	3/28/12		Wells Fargo		1/	1/16/13		NorthStar	July 26	1/16/16			Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Pace, Ronald I	PacLife	VF51513860	\$5,000,000	102														3/19/12	3/23/12		Wells Fargo		1/	1/16/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Schmidt, Evelyn	Trans	60130091	\$5,000,000	102														3/20/12	3/28/12		Wells Fargo		1/	1/29/13		NorthStar		1/29/14			Auth Reps of NorthStar listed: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Watermolen, A	US Financial	0000234965	\$2,000,000	102														3/14/12	3/20/12		Wells Fargo		1/			NorthStar					Auth Reps of NorthStar listed: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Miller, Arthur	Trans	65090353	\$4,000,000	102														3/20/12	3/28/12		Wells Fargo		12			NorthStar						Re-faxed Request on 02-18-13. Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Weisblum, Me	Lincoln	JJ7030155	\$10,000,000	102														3/20/12	3/30/12		Wells Fargo		1/	1/29/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Wolfson, Lois	Lincoln	JJ7041307	\$2,000,000	102														3/20/12	3/30/12		Wells Fargo		1/	1/29/13		NorthStar				Yes	Authorized Persons: Lori, Kimie, Crystal Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Rosner, Lea	Lincoln	JJ7050185	\$10,000,000	102														3/20/12	3/27/12		Wells Fargo		1/	1/29/13		NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Von Noorden,	Lincoln	JJ7048283	\$3,500,000	102														3/20/12	3/30/12		Wells Fargo		1/	1/29/13		NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Van Zon, Adri	JP	LF5511792	\$5,000,000	102														3/20/12	3/28/12		Wells Fargo		1/	1/22/13		NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
More, Margaret	Trans	60129300	\$6,500,000	102														3/20/12	3/28/12		Wells Fargo		12			NorthStar				Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Rabadi, Ibrahim	Life Ins Co	LS0167631	\$4,000,000	290															6/1/17		Mosaic Inv	Margaret J.									
Shoubash, Noi	AG	U10063176L	\$5,000,000	290															6/1/17		Mosaic Inv	Margaret J.	9/	9/29/17		NorthStar		3/27/18			Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Joher, Hassan	AG	U10060672L	\$3,500,000	290															6/1/17		Mosaic Inv	Margaret J.	9/	9/29/17		NorthStar		3/27/18			Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Segal, Lilly	Mass	15526161	\$1,000,000	290															6/1/17		Mosaic Inv	Margaret J.	9/	10/3/17	Crystal Cor		26-4442960	9/27/19			
Foss, Orlene J	JP	JF5432422	\$1,000,000	290															6/1/17		Mosaic Inv	Margaret J.	9/	10/27/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Hersch, Meyer	Trans	60075267	\$167,000	290															6/1/17		Mosaic Inv	Margaret J.	9/	10/3/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
McCaffery, W	Banner	17B252159	\$500,000	290															6/1/17		Mosaic Inv	Margaret J.	9/	10/11/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
David, Miles	North AmerL	N00682550	\$250,000	290															6/1/17		Mosaic Inv	Margaret J.	9/	10/6/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Davis, Barry K	Security Mut	001274762	\$3,000,000	290															6/1/17		Mosaic Inv	Margaret J.	10	10/18/17		NorthStar		9/27/18			Authorized Reps of NS: Britta, Crystal, Diana, Eric, Kimie, Lauren, Lori, Natalie, Shannon, Simone, Tejas & Tom.
England, Willi	PacLife	VF51341350	\$2,500,000	290															6/1/17		Mosaic Inv	Margaret J.	9/	10/20/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
England, Willi	Hancock	1200527	\$5,000,000	290															9/24/17		Mosaic Inv	Margaret J.	9/	10/5/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Calendar	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Carrier	COO Carrier	COO ID Code	COO Carrier	COO Indef	COO Notes	
Foss, Orlene J.	JP	JF5522193	\$2,000,000	290	Mosaic													6/1/17			Mosaic Inv	Margaret J.		9/	10/27/17				Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Gabbay, Roub	Continental	87018145	\$200,000	290	Mosaic													10/17/17		Mosaic Inv	Margaret J.		10/		NorthStar					
Hathaway, Lex U of Omaha	BU1136487	\$1,000,000	290	Mosaic														6/1/17		Mosaic Inv	Margaret J.		9/	10/6/17		NorthStar		9/27/19		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Heller, Fanny	US Life	UH034772NL	\$2,500,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	9/29/17		NorthStar		3/29/18		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Hochberg, Ma	Lincoln Sec	NY0029477G	\$200,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/2/17		NorthStar		Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Jakovovits, Be	JP	JP4440737	\$1,500,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/27/17		NorthStar		Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Klein, Ella	Lincoln	7185084	\$1,000,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/27/17		NorthStar		Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Klein, Ella	Lincoln	7194991	\$500,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/30/17		NorthStar		Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Kumble, Steve	Trans	76006235	\$1,000,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/3/17		NorthStar		Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Leemis, Arthu	Trans	60090494	\$2,000,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/3/17		NorthStar		Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Leemis, Ivah 1	Trans	60090494	\$2,000,000	290																										
Legendre, Ray	North Amer	LE00003008	\$323,334	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/18/17		NorthStar		Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Levin, Irwin	Lincoln	7326137	\$792,581	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/30/17		NorthStar		Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Lurie, Bruce J.	GenWorth	9656382	\$1,000,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/5/17		NorthStar	NS TIN # 24	Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Lustig, Sylvia	Sun Life	020001212	\$300,000	290	Mosaic													6/1/17		Mosaic Inv	Margaret J.		9/	10/5/17	Crystal Cor			Yes		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Calendar	MCC	Purpose	Owner	Trustee 1	Trustee 2	COO Carrier	COO Carrier	COO Carrier	COO Carrier	COO ID Code	COO Carrier	COO Indef	COO Notes
Mazarin, Sanfr	Gen Am	6788336																6/1/17			Mosaic Inv	Margaret J.		9/	10/5/17		NorthStar			Yes	Authorized Reps of NS: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Meyer, Charle	Jackson	0028922820																6/1/17			Mosaic Inv	Margaret J.		9/	10/5/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Miner, Thomas	SMA	L037038400																6/1/17			Mosaic Inv	Margaret J.		9/	10/6/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Moser, Jane	JP	JP5407147																6/1/17			Mosaic Inv	Margaret J.		9/	10/30/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Novess, Dorot	Protective	B00324359																6/1/17			Mosaic Inv	Margaret J.		9/	10/6/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Oder, Helon M	AG	U10030825L																6/1/17			Mosaic Inv	Margaret J.		9/	9/29/17		NorthStar		3/27/18		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Ramsdell, Hor	WilliamPen	NYU0109773																6/1/17			Mosaic Inv	Margaret J.		9/	10/5/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Riklis, Meshul	Mass	15517410																6/1/17			Mosaic Inv	Margaret J.		9/	10/3/17	Crystal Cor		26-4442960	9/27/19		
Ruth, Susan	Security Co	SC2490740X																6/1/17			Mosaic Inv	Margaret J.		9/	10/2/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Schenkerman, Lincoln		7097190																6/5/17			Mosaic Inv	Margaret J.		9/	10/30/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Schmid, Walte	WilliamPen	0700024943																6/1/17			Mosaic Inv	Margaret J.		9/	10/6/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Schmidt, Patsy	Great Amer	GR2156396																9/11/17			Mosaic Inv	Margaret J.		9/	11/2/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Shvartsman, F	US Life	1196937L																6/1/17			Mosaic Inv	Margaret J.		9/	9/29/17		NorthStar		3/29/18		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Turrell, Elizab	AXA	155205801																6/1/17			Mosaic Inv	Margaret J.		9/	10/3/17		NorthStar		9/27/20		Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.



Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier 1	Carrier 2	Carrier 3	Carrier 4	Carrier 5	ID Code	Carrier 6	Indef	NOTE	COO Sent to	Received Calendar	MCC	Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Carrier	COO Carrier	COO ID Code	COO Carrier	COO Indef	COO Notes	
Turrell, Elizabeth	Sun Life	020106379	\$1,000,000	290	Mosaic													6/1/17				Mosaic Inv	Margaret J.	9/	10/5/17	Crystal Cor				Yes		
Waldman, Elis	ManuLife	59458968	\$1,000,000	290	Mosaic													6/1/17				Mosaic Inv	Margaret J.	9/	10/6/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Weber, James	Primerica L	0467099457	\$500,000	290	Mosaic													6/1/17				Mosaic Inv	Margaret J.	9/	10/16/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Weis, Agi	Hancock	UL 1404499	\$2,000,000	290	Mosaic													9/19/17				Mosaic Inv	Margaret J.	9/	10/2/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Wickman, Rot	U of OmahaBU	1117183	\$2,000,000	290	Mosaic													6/1/17				Mosaic Inv	Margaret J.	9/	10/6/17		NorthStar	9/27/19			Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Wiedeman, De	GenWorth	2986095	\$500,000	290	Mosaic													6/1/17				Mosaic Inv	Margaret J.	9/	10/5/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Williams, Yve	ManuLife	59137422	\$3,000,000	290	Mosaic													6/1/17				Mosaic Inv	Margaret J.	9/	10/6/17		NorthStar			Yes	Authorized Reps of NS Listed: Angela, Britta, Chelsea, Crystal, Diana, Eric, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.	
Zeligfeld, Cha	Mass	15605986	\$1,000,000	290	Mosaic													6/1/17				Mosaic Inv	Margaret J.	9/	10/3/17	Crystal Cor		26-4442960	9/27/19			
Majer, Esther	Lincoln	7221776	\$7,000,000	224	Majer Trust													8/20/14				Wells Fargo		10			NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Decaro, John J	Lincoln	JJ7041915	\$5,000,000	24		John J. De	Fifield, M. Lin			7/13/10	Crystal Cor	Kathy Vu	NorthStar	N/A			7/30/10 Spoke to Sharon, auth on file indefinitely	10/15/10	10/26/10			U.S. Bank		12				NorthStar				Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Murphree, Jesse	AXA	158209968	\$10,000,000	24		Jessie Mu	Fifield, M. Lin			6/10/11	6/10/11		NorthStar		6/10/12		individuals listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	11/29/11	12/2/11			U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Guardino, Diego	Lincoln	JJ7041080	\$5,000,000	24		Diego Gu	Fifield, M. Lin			7/13/10			NorthStar			Yes	authorized individuals are Kimie, Lori, Crystal, Scott, Ashley, Kathy, Sabine	1/6/12	1/18/12			U.S. Bank		2/	2/27/13		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Goldrich, James	AXA	158210218	\$9,000,000	24		James Go	Fifield, M. Lin			7/9/10	Crystal Cor	Ashley Ta	NorthStar		7/9/11			10/11/10	10/19/10			U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Carrier	MCC	Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Stein, Anne	Lincoln	JJ7031809	\$3,000,000	24		Anne Stein	Fifield, M. Lin		3/2/10	Ashley Tan		NorthStar	N/A			No letter received, only verbal. Per two reps, they do not see a letter scanned in their system.	10/12/10	10/20/10			U.S. Bank							NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Casartelli, John	AXA	158207854	\$10,000,000	24		John Casartelli	Fifield, M. Lin		6/10/11	6/10/11		NorthStar		6/10/12		individuals listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabin, Sue, Jennifer	10/20/11	10/21/11			U.S. Bank		11	11/29/12			NorthStar	11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Casartelli, John	AXA	158207858	\$10,000,000	24		John Casartelli	Welch, Thomas		6/10/11	6/10/11		NorthStar		6/10/12		individuals listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabin, Sue, Jennifer	10/20/11	10/21/11			U.S. Bank		11	11/29/12			NorthStar	11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Wagner, Robert	Lincoln	JJ7039958	\$5,000,000	24		R.J. Wagner	Fifield, M. Lin										10/7/09	10/26/09			U.S. Bank		4/	4/24/12			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Lester, Jonathan	AXA	158211508	\$3,500,000	24		Jonathan F. Lester	Fifield, M. Lin		7/8/10	Crystal Cotter	Ashley Tan	NorthStar		7/8/11			11/11/10	11/18/10			U.S. Bank		11	11/29/12			NorthStar	11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Koblentz, Peter	Lincoln	JJ7034957	\$5,000,000	24		Peter Koblentz	Fifield, M. Lin		3/2/10	Ashley Tan		NorthStar	N/A			No letter received, only verbal. Per two reps, they do not see a letter scanned in their system.	11/18/10	12/6/10			U.S. Bank		2/	2/27/13			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Keenan, Dorothy	Trans	65074978	\$3,000,000	24		Dorothy K. Keenan	Fifield, M. Lin		6/1/09	Ashley Tan		NorthStar		6/1/10			11/15/10	1/13/11			U.S. Bank		11	11/13/13			NorthStar	11/13/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Paletz, Serene	AXA	158209956	\$5,000,000	24		Serene Paletz	Fifield, M. Lin		7/22/09	Crystal Cotter	Ashley Tan	NorthStar					10/7/09	10/15/09			U.S. Bank		11	11/29/12			NorthStar	11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Habermann, E	Lincoln	JJ7036814	\$2,000,000	24		Edward H. Habermann	Fifield, M. Lin		3/2/10	Ashley Tan		NorthStar	N/A			No letter received, only verbal. Per two reps, they do not see a letter scanned in their system.	11/18/10	12/3/10			U.S. Bank		2/	2/27/13			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Hyman, Harve	Phoenix	97530369	\$5,000,000	24		Harvey Hy	Fifield, M. Lin			7/15/09	Crystal Cot	Ashley Ta	NorthStar	05041984	7/8/11			10/5/10	10/7/10		U.S. Bank			9/	9/27/16						Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Saviano, Dona	AXA	158212175	\$6,000,000	24		Donald Sa	Fifield, M. Lin			7/21/09	Ashley Tan	Crystal Cc	NorthStar					10/7/09	10/15/09		U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Hapip, Ruth	Phoenix	97529410	\$5,000,000	24		Ruth Hapi	Fifield, M. Lin		6/10/11	6/10/11			NorthStar	April25	6/10/12		indi duals listed: Crysta l, Patric k, Scott, Ashle y, Kathy , Sabin e, Sue, Jennif er	10/17/11	10/19/11		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Sanders, Jame	AXA	158209776	\$15,000,000	24		James K. †	Fifield, M. Lin			7/8/10	Crystal Cot	Ashley Ta	NorthStar		7/8/11			10/28/10	11/4/10		U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Perry, Phyllis	Phoenix	97530026	\$5,000,000	24		Phyllis Pei	Fifield, M. Lin			5/27/09	Ashley		NorthStar Life	05041984				10/12/09	10/14/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Rhoden, Gayle	Phoenix	97527720	\$10,000,000	24		Gayle Rho	Fifield, M. Lin			7/15/09	Crystal Cot	Ashley Ta	NorthStar	05041984	7/8/11			10/5/10	10/7/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Brewster, Will	AXA	158204814	\$3,000,000	24		William B	Fifield, M. Lin			7/8/10	Ashley Tan	Crystal Cc	NorthStar		7/8/11			10/15/10	10/21/10		U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Schwartzberg,	Lincoln	JJ7038796	\$3,000,000	24		Marilyn Si	Fifield, M. Lin			8/19/09	Ashley Tan		NorthStar	N/A	11/1/09			9/30/09	10/26/09		U.S. Bank		2/	2/27/13		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Hauschild, Cla	Lincoln	JJ7037429	\$10,000,000	24		Clarence V	Welch, Thomas			3/2/10	Ashley Tan		NorthStar	N/A			No letter receiv ed, only verbal . Per two reps, they do not see a letter scann ed in their syste m.	9/29/10	10/6/10		U.S. Bank		4/	4/24/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Dunlap, Wilbu	Phoenix	97530323	\$3,000,000	24		Wilburn D	Welch, Thomas			7/15/09	Crystal Cot	Ashley Ta	NorthStar	05041984				10/12/09	10/14/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Polan, Carl	Phoenix	97529487	\$2,500,000	24		Carl E. Po	Fifield, M. Lin			5/27/09	Ashley		NorthStar Life	05041984				10/7/09	10/13/09		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Daniel, Jerry	AXA	158206192	\$4,300,000	24		Jerry S. Di	Fifield, M. Lin			7/23/09	Crystal Cot	Ashley Ta	NorthStar					10/2/09	10/14/09		U.S. Bank			11	11/29/12				11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Scull, John	Phoenix	97529477	\$10,000,000	24		John D. Sc	Fifield, M. Lin			7/15/09	Crystal Cot	Ashley Ta	NorthStar	05041984				10/20/09	10/22/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Levy, Marvin	Lincoln	JJ7035789	\$10,000,000	24		Marvin Le	Fifield, M. Lin			3/2/10	Ashley Tan		NorthStar	N/A			No letter receiv ed, only verbal . Per two reps, they do not see a letter scamm ed in their syste m.	10/11/10	10/20/10		U.S. Bank			2/	2/27/13		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Kaiser, Helga	Principal	6096959	\$5,000,000	24		Helga Kai	Fifield, M. Lin											4/1/11	7/21/11		U.S. Bank			8/	8/2/13		NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta
Dispirito, John	AXA	158209580	\$4,000,000	24		John Dispi	Fifield, M. Lin			7/23/09	Crystal Cot	Ashley Ta	NorthStar					9/28/09	10/7/09		U.S. Bank			11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Adkins, Cynth	Phoenix	97526119	\$2,500,000	24		Cynthia A.	Fifield, M. Lin			5/27/09	Ashley		NorthStar Life	05041984				10/5/10	10/7/10		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Byster, Arlene	Lincoln	JJ7028918	\$3,000,000	24		Arlene By	Welch, Thomas			7/29/09	Ashley Tan		NorthStar					10/12/09	10/26/09		U.S. Bank			2/	2/27/13		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Goldscheider, Lincoln		JJ7027542	\$5,000,000	24		Janet Gold	Fifield, M. Lin			3/2/10	Ashley Tan		NorthStar	N/A			No letter receiv ed, only verbal . Per two reps, they do not see a letter scamm ed in their syste m.	11/2/10	11/15/10		U.S. Bank			2/	2/27/13		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Serpa, Brian	Phoenix	97528151	\$4,000,000	24		Brian Serp	Landberg, E. Si			5/14/09	Ashley		NorthStar Life	05041984	12/3/09			10/12/09	10/14/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Heatly, Marcia	Phoenix	97528539	\$5,000,000	24		Marcia S.	Fifield, M. Lin			6/25/09	Ashley		NorthStar Life	05041984				10/12/09	10/14/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Wile, Raymon	AXA	158206621	\$10,000,000	24		Raymond	Fifield, M. Lin			7/23/09	Crystal Cot	Ashley Ta	NorthStar					9/28/09	10/7/09		U.S. Bank			11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Frye, Ruth	Phoenix	97528331	\$10,000,000	24		Ruth E. Fr	Fifield, M. Lin		5/25/11	5/25/11			NorthStar	April25	5/25/12			10/17/11	10/19/11		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carri	COO Car	COO Car	COO Car	COO ID C	COO Carri	COO Indefi	COO Notes
Miller, Neil	Phoenix	97528285	\$5,000,000.24			Neil Mille	Fifield, M. Lin			6/25/09	Ashley		NorthStar Life	05041984				10/12/09	10/14/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Teeft, Joy	AG	UM0029313L	\$2,500,000.24			Joy B. Tee	Fifield, M. Lin			7/9/09	Ashley Tan		NorthStar		10/28/09			12/18/09	12/29/09		U.S. Bank		10	10/4/13		NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Schweitzer, Ki	Phoenix	97526032	\$10,000,000.24			2008 Kay	Fifield, M. Lin			5/14/09	Ashley		NorthStar Life	05041984				10/8/10	10/18/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Alvarez, Robe	AXA	158206910	\$2,000,000.24			Robert O.	Landberg, E. Si			7/8/10	Crystal Cot	Crystal Cc	NorthStar		7/8/11			10/11/10	10/20/10		U.S. Bank		4/	4/12/12		NorthStar		4/12/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Rainieri, John	AXA	158205049	\$8,000,000.24			Rainieri L	Fifield, M. Lin			7/8/10	Ashley Tan	Crystal Cc	NorthStar		7/8/11			10/11/10	10/18/10		U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Katz, Ronald	Phoenix	97528754	\$3,000,000.24			Ronald E.	Fifield, M. Lin			5/14/09	Ashley		NorthStar Life	05041984				10/8/10	10/15/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Murphree, Jes	Phoenix	97526195	\$10,000,000.24			Jessie Mun	Fifield, M. Lin			5/14/09	Ashley		NorthStar Life	05041984				7/26/10	8/24/10		U.S. Bank		9/	9/27/16		NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Leff, Juanita	Phoenix	97528165	\$10,000,000.24			Juanita Le	Fifield, M. Lin			6/25/09	Ashley		NorthStar Life	05041984	9/24/09			9/22/09	10/8/09		U.S. Bank		10	10/13/16		NorthStar	July 26	10/13/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Higuera, Marti	Phoenix	97528228	\$5,000,000.24			2008 Mart	Landberg, E. Si			5/14/09	Ashley		NorthStar Life	05041984				12/11/09	12/14/09		U.S. Bank			4/15/10	Crystal Cot	Ashley Tan	NorthStar	05041984	4/13/12		
Pacela, Allan I	Lincoln	JJ7022798	\$10,000,000.24			Pacela Lif	Fifield, M. Lin			8/19/09	Ashley Tan		NorthStar	N/A	11/1/09			9/30/09	10/19/09		U.S. Bank		2/	2/27/13		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Blizzard, Roy	AXA	158204561	\$15,000,000.24			Roy B. Bl	Fifield, M. Lin			7/8/10	Ashley Tan	Crystal Cc	NorthStar		7/8/11			9/30/10	10/6/10		U.S. Bank		11	12/17/12		NorthStar		12/17/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Popper, Rober	AXA	157222395	\$8,000,000.24			Robert Poy	Fifield, M. Lin			7/23/09	Crystal Cot	Ashley Ta	NorthStar					9/24/09	10/2/09		U.S. Bank		11	11/29/12		NorthStar		11/29/15		Resent to Carrier: 12-11-12 Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Gillmor, Nadi	AXA	157226975	\$10,000,000.24			Nadine F.	Fifield, M. Lin			7/23/09	Crystal Cot	Ashley Ta	NorthStar					10/2/09	10/14/09		U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Gillmor, Nadi	AXA	157226982	\$5,000,000.24			Nadine F.	Fifield, M. Lin			7/21/09	Crystal Cot	Ashley Ta	NorthStar					10/2/09	10/20/09		U.S. Bank		11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes	
Stav, Yoram	SLD	1626622	\$2,000,000	24		Yoram Sta	Fifield, M. Lin			9/22/09	Ashley Tan		NorthStar					9/29/09	10/27/09		U.S. Bank			12	12/13/12					Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Davis, Martha	AG	UM0037875L	\$10,000,000	78														7/18/14			Bank of Ut											
Kelley, Lawre	AXA	155208652	\$9,850,000	78														7/7/14			Bank of Ut											
Benirschke, M	Columbus	CM5012983U	\$5,000,000	78														7/20/14			Bank of Ut											
Berkson, Mars	JP	JF5518909	\$4,500,000	78														7/10/14			Bank of Ut											
Cappon, Selmu	Trans	60125307	\$3,000,000	78														7/7/14			Bank of Ut											
Oder, Helon M	AG	U10023535L	\$2,000,000	78														7/18/14			Bank of Ut											
Oder, Helon M	AG	U10029750L	\$2,000,000	78														7/17/14			Bank of Ut											
Dunn, James F	Sun Life	020117087	\$5,000,000	78														7/10/14			Bank of Ut											
Getz, Joan B.	Trans	60126169	\$10,000,000	78														7/16/14			Bank of Ut											
Lucas, Julius	West Coast	ZU1600336	\$5,000,000	78														7/3/14			Bank of Ut											
Oder, Helon M	Columbus	CM5016721U	\$5,000,000	78														7/9/14			Bank of Ut											
Quint, Charlot	PacLife	VF51353590	\$5,000,000	78														7/24/14			Bank of Ut											
Kalber, Betty	AXA	157203285	\$6,000,000	13		Betty Kalt	Brouner, J. Fre	Broun									5/26/11	6/2/11			U.S. Bank		4/	4/2/12			NorthStar	4/2/13			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Lux Co Del Mar																																
Yorra, David	Hartford	U01832132	\$5,000,000	53														12/9/11	12/19/11		Wells Farg		1/	1/18/13			NorthStar	26-4442960		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Ali, Frank	AG	U10033600L	\$15,000,000	53														3/21/11	3/24/11		Wells Farg		1/	1/3/13			NorthStar	7/3/13			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Strauss, Marle	AXA	158221258	\$10,000,000	53		USLP												5/22/12	5/24/12		Wells Farg		10	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Passero, Dolor	AG	UM0030514L	\$5,000,000	53														12/14/11			Wells Farg		11	11/4/14			NorthStar	5/4/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, and Jennifer	
Lenchner, Ken	Hancock	93446284	\$20,000,000	53														3/21/11	6/23/11		Wells Farg		1/	1/14/13			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Connella, Delj	JP	JP5566678	\$7,000,000	53		USLP												3/21/11	3/29/11		Wells Farg		10				NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk	
Rosenfeld, Jen	American NU	0577154	\$3,000,000	53		Crown Cana												3/21/11	5/4/11		Wells Farg		10	10/12/17			NorthStar		Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk		
Greenberg, Ch	AXA	157205073	\$5,000,000	53														11/22/11	11/28/11		Wells Farg		1/	1/4/13			NorthStar	1/4/16			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Reitman, Rich	Hartford	U01851287	\$10,000,000.53		USLP													7/12/11	7/21/11					10/12/17			NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Curtis, William	AXA	156224510	\$1,500,000.53		USLP													3/21/11	3/28/11		Wells Fargo		1C	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Schulman, Bar	JP	JP5583623	\$5,000,000.53		Crown Cana													7/12/11	7/27/11		Wells Fargo		1C				NorthStar				Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Baldessari, Jol	AXA	157210839	\$1,500,000.53		USLP													7/12/11	7/18/11		Wells Fargo		1C	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Fischel, Harol	AXA	157217557	\$10,000,000.53		USLP													7/12/11	7/20/11		Wells Fargo		1C	10/12/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Stoltz, Michae	AXA	157223315	\$5,000,000.53		USLP													7/12/11	7/18/11		Wells Fargo		1C	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Stoltz, Michae	AXA	157222968	\$5,000,000.53		USLP													7/12/11	7/19/11		Wells Fargo		1C	10/11/17			NorthStar	10/11/20			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Workman, Dia	ReliaStar	4006680	\$3,000,000.53		USLP													7/12/11	8/5/11		Wells Fargo		1C	10/18/17			NorthStar		Yes		Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Neukirch, Edw	Natl Wester	0101182928	\$2,000,000.53		USLP													7/12/11	8/25/11		Wells Fargo		1C	10/16/17			NorthStar	10/11/18			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Croft, James E	Columbus	CM5011504U	\$1,000,000.53		USLP													7/12/11	9/21/11		Wells Fargo		1C	10/11/17			NorthStar	10/11/19			Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
Gardner, Marti	AG	U10018971L	\$1,000,000.53															7/12/11	7/15/11		Wells Fargo		1/	1/9/13			NorthStar	7/9/13			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer.

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to 1/4/12	Received Ca 1/27/12	MCC Pure	Owner Wells Farg	Trustee 1	Truste C/ 1/	COO Carrie 1/15/13	COO Car	COO Car	COO Car NorthStar	COO ID C	COO Carrie	COO Indefi Yes	COO Notes
Sakata, Masaa	SLD	1606736																													Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Stauber, Fay	Lincoln	JJ7034716																11/22/11	12/7/11		Wells Farg		1/	1/26/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Dezen, John G	Trans	65060873					Trillium, Inc											4/28/16	5/2/16		Wells Farg		1C	10/20/17			NorthStar			Yes	Britta Anderson, Crystal Cornelius, Diana Perales, Eric Lee, Kimie Chenik, Lauren Mesquit, Lori Ames, Natalie Peden, Shannon Wright, Simone Kolde, Tejas Patel, Tom Van Buskirk
De Gaster, Zac	Lincoln	LJ7039205																11/28/11	11/30/11		Wells Farg		1/	1/26/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Dole, Robert J	Lincoln	7201914																	12/7/11		Wells Farg		1/	1/26/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Coelho, Mary	Hartford	U01898837																7/12/11	7/22/11		Wells Farg		1/	1/18/13			NorthStar	26-4442960		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Mezey, Irmgar	Lincoln	JJ7033698																7/12/11	7/27/11		Wells Farg		1/	1/26/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Lockey, Eldiw	Lincoln	JJ7065843																11/21/11	11/30/11		Wells Farg		1/	1/26/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Deaver, Abiga	JP	JP5544726																11/17/11	12/1/11		Wells Farg		1/	1/10/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Card, Maxine	Lincoln	JJ7046147																12/14/11	12/20/11		Wells Farg		1/	1/26/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Finkelstein, SI	AXA	157222478																11/22/11	11/28/11		Wells Farg		1/	1/4/13			NorthStar		1/4/16		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Kenard, Raym	Union Cent	0000004981																12/19/14	1/20/15		Bank of Ut										
Harootunian, I	Travelers	7459199																11/28/11	12/16/11		Wells Farg										
Fishman, Ruth	Principal	6027485																11/23/11	12/5/11		Wells Farg		1C	10/22/12			NorthStar		10/22/13		Authorized NorthStar Representatives: Crystal, Natalie, Shannon, Linda, and Britta
Geller, Annett	Sun Life	020107227																11/22/11	12/7/11		Wells Farg		12	12/9/11	Crystal Cor			94-1347393		Yes	
Sanditen, Mar	AXA	159207299																	12/15/11		Wells Farg		1C	10/6/16			NorthStar		10/6/16		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Schwartz, Dor	Lincoln	JJ7111646					Del Mar											12/18/13	1/14/14		Schwartz N	DeWitt Ros	1C				NorthStar				







Insured Na	Carrier	Policy Numb	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Truste	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Laurent, Mich	Trans	60125299	\$5,000,000				Michel La	Doten, F. Davi											3/26/07	8/29/07	WestLB	GWG DLP	Wells Farg										
Lefkowitz, Ph	Travelers	7448089	\$10,000,000				Phyllis Le	Doten, F. Davi											12/29/06	6/28/07	WestLB	GWG DLP	Wells Farg										
Lessner, Shalo	Trans	60115793	\$5,000,000				Shaloma S	Doten, F. Davi											12/29/06	1/12/07	Life Settleme	Lessner Mi	Lisa Fuller	Benistu									
Manalo, Agrip	JP	JF5512091	\$5,000,000				Agripina I	Doten, F. Davi											4/9/07	10/24/07	WestLB	GWG DLP	Wells Farg										
Matthews, Urs	AXA	155202046	\$2,000,000				Ursula Ma	Doten, F. Davi											2/21/07	7/3/07	WestLB	GWG DLP	Wells Farg										
Muller, N. Noi	Travelers	7453120	\$10,000,000				N. Norma	Doten, F. Davi											5/10/07	5/22/07		Muller Ma	Jon Nelson	Benistu									
Nam, Sang Y.	Mass	15591703	\$3,000,000				Sang Y. N	Doten, F. Davi											4/10/07	11/30/07	WestLB	GWG DLP	Wells Farg										
Neuberg, Sam	JP	JP5511845	\$5,000,000				Sam Neub	Doten, F. Davi											4/2/07	10/30/07	WestLB	GWG DLP	Wells Farg										
Parker, Hilda	JP	JF5512681	\$5,000,000				Hilda Park	Doten, F. Davi											3/12/07	10/26/07	WestLB	GWG DLP	Wells Farg										
Pierce, A. Due	JP	JF5506345	\$10,000,000				A. Duer Pi	Doten, F. Davi											12/22/06	11/19/07	WestLB	GWG DLP	Wells Farg										
Pincus, Edwar	Phoenix	97512200	\$7,500,000				Edward Pi	Doten, F. Davi											3/9/07	9/28/07	WestLB	GWG DLP	Wells Farg										
Punch, Eunice	AG	U10023204L	\$2,500,000				Eunice La	Doten, F. Davi											1/17/07	9/18/07	WestLB	GWG DLP	Wells Farg										
Simon-Kaplan	LBL	01N1218476	\$5,000,000				Marcia Sir	Doten, F. Davi											12/28/06	6/21/07	WestLB	GWG DLP	Wells Farg										
Suer, Howard	AG	U10023269L	\$7,500,000				Howard Si	Doten, F. Davi											3/7/07	9/18/07	WestLB	GWG DLP	Wells Farg										
Tofias, Gloria	Trans	60124167	\$10,500,000				Gloria To	Doten, F. Davi											1/2/07	1/16/07		Tofias Mar	Lisa Fuller	Benistu									
Vermeulen, Ire	PacLife	VF51381270	\$3,500,000				Irene Vern	Doten, F. Davi											3/1/07	8/29/07	WestLB	GWG DLP	Wells Farg										
Walter, Beatric	JP	JF5513241	\$5,900,000				Beatrice W	Doten, F. Davi											4/2/07	4/5/07	Life Settleme	Walter Mar	Jon Nelson	Benistu									
Weisenfeld, H.	Hancock	1200178	\$10,000,000				Harvey Wi	Doten, F. Davi											2/5/07	9/21/07	WestLB	GWG DLP	Wells Farg										
Wilson, Shirle	AG	U10029600L	\$7,500,000				Shirley Wi	Doten, F. Davi											2/22/07	9/4/07	WestLB	GWG DLP	Wells Farg										
Yunker, Helen	AXA	155202752	\$6,500,000				Helen M. '	Doten, F. Davi											1/16/07	1/31/07	Robert Tauros	Yunker Ma	Jim Adams	Benistu									
Gibson, Mary	JP	JP5514735	\$3,000,000				Mary Jo G	Doten, F. Davi											5/7/07	5/24/07		Gibson Ma	Lisa Fuller	Benistu									
Fried, Evelyn	JP	JP5516113	\$5,000,000				Evelyn E.	Doten, F. Davi											5/15/07	5/24/07		Fried Man	Lisa Fuller	Benistu									
Reiter, Patricia	JP	JP5516872	\$9,000,000				Patricia R	Doten, F. Davi																									
Kruszewski, R	LBL	01N1P00745	\$7,000,000				Rose Krus	Doten, F. Davi											4/5/07	11/7/07	WestLB	GWG DLP	Wells Farg										
Klaire, Betty	Travelers	7455722	\$10,000,000				Betty Klai	Doten, F. Davi											4/20/07	5/4/07		Klaire Mar	Lisa Fuller	Benistu									
Bieber, Lawre	Trans	60125725	\$5,000,000				Lawrence	Doten, F. Davi											5/16/07	11/1/07	WestLB	GWG DLP	Wells Farg										
Bieber, Lawre	Trans	60126554	\$5,000,000				Lawrence	Doten, F. Davi											5/16/07	5/25/07		Bieber Mar	Lisa Fuller	Benistu									
Bieber, Lawre	PacLife	VF51381640	\$5,000,000				Lawrence	Doten, F. Davi											5/16/07	6/4/07		Bieber Mar	Lisa Fuller	Benistu									
Bieber, Lawre	Travelers	7454504	\$5,000,000				Lawrence	Doten, F. Davi											5/16/07	11/1/07	WestLB	GWG DLP	Wells Farg										
Gardner, Davi	SLD	1602674	\$5,000,000				David Gar	Doten, F. Davi											4/20/07	9/19/07	WestLB	GWG DLP	Wells Farg										
Erreca, Charle	Trans	60125304	\$10,500,000				Charles M	Doten, F. Davi											4/9/07	9/4/07	WestLB	GWG DLP	Wells Farg										
Farber, Bernar	PacLife	VF51384670	\$5,500,000				Bernard F	Doten, F. Davi											7/16/07	7/30/07		Farber Mar	Paul Yowel	Benistu									
Bregman, Mar	Travelers	7456147	\$4,000,000				Martin Br	Doten, F. Davi											10/26/07	11/13/07		Bregman M	Mark Niu	Benistu									
Hannon, Jame	JP	JF5516785	\$10,000,000				James Har	Doten, F. Davi																									
Meeker, Mary	JP	JP5516813	\$5,000,000				Mary V. N	Doten, F. Davi											7/18/07	7/23/07		Meeker Mi	Paul Yowel	Benistu									
Gelsebach, Ge	PacLife	VF51413920	\$10,000,000				George H.	Schwitzer, Har											7/30/07	8/14/07		Gelsebach	Paul Yowel	Benistu									
Melchiorre, D	Phoenix	97514433	\$5,000,000				Deno A. N	Schwitzer, Har											10/3/07	10/10/07		Melchiorre	Mark Niu	Benistu									
Gottlieb, Rich	JP	JF5525882	\$4,000,000				Richard G	Schwitzer, Har											10/8/07	10/10/07		Gottlieb M	Mark Niu	Benistu									
Stevens, Maril	AG	U10023442L	\$6,000,000				Marilyn Si	Schwitzer, Har											8/27/07	9/4/07		Stevens Mi	Mark Niu	Benistu									
Zanzuri, Jenny	PacLife	VF51411010	\$5,000,000				Jenny Zan	Schwitzer, Har											8/13/07	8/16/07		Zanzuri Mi	Mark Niu	Benistu									
Kibrick, Sidne	PacLife	VF51376460	\$6,500,000				Sidney Ki	Schwitzer, Har											11/9/07	11/21/07		Kibrick Mi	Lisa Fuller	Benistu									
Lutze, Raymo	JP	JF5527832	\$5,000,000				Raymond	Schwitzer, Har																									
James, Frank	Phoenix	97514845	\$5,000,000				Frank A. J	Doten, F. Davi											6/10/08	6/11/08		James Man	Paul Yowel	Benistu									
Porter, Robert	Travelers	7471987	\$5,000,000				Robert L. J	Doten, F. Davi											1/14/08	2/5/08		Porter Man	Paul Yowel	Benistu									
Feiwell, Earl	AG	U10025067L	\$3,700,000				Earl Feiwe	Doten, F. Davi											12/10/07	12/27/07		Feiwell Ma	Paul Yowel	Benistu									
Feiwell, Earl	LBL	01N1270578	\$5,000,000				Earl Feiwe	Doten, F. Davi											12/3/07	12/11/07		Feiwell Ma	Paul Yowel	Benistu									

## Sold Notes

Bolton, Eileen	Travelers	7455906	\$5,000,000				Eileen Bol	Doten, F. Davi											5/7/07	5/21/07	Realis	Life US So	The Bank o	The Bi								
Curdes, Viola	Trans	60123004	\$5,000,000				Viola L. C	Doten, F. Davi											4/10/07	4/12/07	Realis	Life US So	The Bank o	The Bi								
Eckstein, Bern	AG	U10019356L	\$5,000,000				Bernard E	Doten, F. Davi											12/29/06	1/11/07	Realis	Life US So	The Bank o	The Bi								

Insured Na	Carrier	Policy Numb	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Truste	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Esserman, Ror	SLD	1601272	\$5,000,000				Ronald Es	Cohen, Herb											11/27/06	12/5/06	Realis	Life US So	The Bank o	The Bi									
Goller, Nathan	SLD	1601103	\$5,000,000				Nathan Gc	Doten, F. Davi											11/10/06	11/15/06	Realis	Life US So	The Bank o	The Bi									
Hafner, John V	JP	JP5514773	\$5,000,000				John W. H	Doten, F. Davi											5/9/07	6/11/07	Realis	Life US So	The Bank o	The Bi									
Hegwer, Mildr	PacLife	VF51332810	\$5,000,000				Mildred H	Doten, F. Davi											1/24/07	1/30/07	Realis	Life US So	The Bank o	The Bi									
Kraemer, Sylv	PacLife	VF51354330	\$5,000,000				Sylvia Kra	Doten, F. Davi											3/16/07	3/29/07	Realis	Life US So	The Bank o	The Bi									
Mittelman, Jos	Columbus	CM5016848U	\$5,000,000				Joseph Mj	Doten, F. Davi											5/4/07	5/23/07	Realis	Life US So	The Bank o	The Bi									
Punch, Eunice	AG	U10023203L	\$4,000,000				Eunice La	Doten, F. Davi											1/17/07	1/22/07	PEMG	GVEC II 2	Daily & Kn										
Read, Jr., Arth	Mass	15589101	\$2,000,000				Arthur E. J	Doten, F. Davi											5/1/07	6/4/07	PEMG	GVEC PS I	Erwin & Jo										
Stauber, Moll	Columbus	CM5017284U	\$5,000,000				Mollie Sta	Doten, F. Davi											5/9/07	5/24/07	Realis	Life US So	The Bank o	The Bi									
Stevenson, Ro	AXA	154230586	\$4,000,000				Robert W.	Doten, F. Davi											1/19/07	2/9/07	PEMG	GVEC PS I	Erwin & Jo										
Vermeulen, Ire	Hancock	1200205	\$5,000,000				Irene Vern	Doten, F. Davi											3/2/07	3/22/07	Realis	Life US So	The Bank o	The Bi									
Rhodes, Lucill	PacLife	VF51404940	\$5,000,000				Lucille Rh	Doten, F. Davi											6/4/07	6/27/07	PEMG	GVEC II 2	Daily & Kn										
Gardner, Davi	JP	JF5514745	\$5,000,000				David Gar	Doten, F. Davi																									
Okazaki, Jame	AXA	155207145	\$3,424,660				James Okz	Doten, F. Davi											5/7/07	5/17/07	Realis	Life US So	The Bank o	The Bi									
Okazaki, Jame	Phoenix	97512763	\$3,424,660				James Okz	Doten, F. Davi											5/4/07	5/23/07	PEMG	GVEC II 2	Daily & Kn										
Schneider, Rol	Columbus	CM5017389U	\$5,000,000				Roland Sc	Schwitzer, Har											5/14/07	5/24/07	Realis	Life US So	The Bank o	The Bi									
Gleicher, Mort	JP	JF5521398	\$3,000,000				Mortimer	Schwitzer, Har											8/13/07	8/23/07	PEMG	GVEC II 2	Daily & Kn										
Fields, James	PacLife	VF51435580	\$5,000,000				James H. J	Schwitzer, Har													Realis												
Craven, Wend	JP	JF5516802	\$3,000,000				Wendy Cr	Schwitzer, Har											9/24/07	9/27/07	PEMG	GVEC II 2	Daily & Kn										
Schrimmer, H	PacLife	VF51419470	\$5,000,000				Henry K. J	Schwitzer, Har											7/30/07	8/13/07	PEMG	GVEC II 2	Daily & Kn										
Melchiorre, D	Phoenix	97514431	\$5,000,000				Deno A. N	Schwitzer, Har											10/3/07	10/10/07	PEMG	GVEC II 2	Daily & Kn										
Craven, Wend	AG	U10032529L	\$2,000,000				Wendy Cr	Schwitzer, Har											11/12/07	11/16/07	PEMG	GVEC II 2	Daily & Kn										
Hollister, Har	Phoenix	97513907	\$5,000,000				Harold B.	Schwitzer, Har											8/20/07	9/6/07	Realis	Life US So	The Bank o	The Bi									
Quenell, Jacqu	AG	U10023458L	\$5,000,000				Jacque M.	Schwitzer, Har											9/24/07	10/2/07	Realis	Life US So	The Bank o	The Bi									
Katz, Seymou	Principal	6058605	\$5,000,000				Seymour J	Schwitzer, Har											10/9/07	11/13/07	Realis	Life US So	The Bank o	The Bi									
Joyce, Richard	PacLife	VF51368890	\$5,000,000				Richard P.	Schwitzer, Har											9/11/07	10/10/07	Realis	Life US So	The Bank o	The Bi									
Wise, Jr., Vern	Phoenix	97515447	\$3,000,000				Vernon L.	Schwitzer, Har											2/6/08	2/27/08	Realis	Life US So	The Bank o	The Bi									
Johnson, Rob	PacLife	VF51449210	\$5,000,000				Robert L.	Schwitzer, Har											11/27/07	12/12/07	PEMG	GVEC II 2	Daily & Kn										
Fishman, Gor	AG	U10023491L	\$5,000,000				Gordon R.	Schwitzer, Har											11/6/07	11/13/07	Realis	Life US So	The Bank o	The Bi									
McDougall, W	AG	U1E000159L	\$6,000,000				William H	Schwitzer, Har											10/29/07	11/7/07	PEMG	GVEC II 2	Daily & Kn										
Beschloss, Mo	PacLife	VF51301680	\$5,000,000				Morris R.	Schwitzer, Har											10/29/07	11/8/07	Realis	Life US So	The Bank o	The Bi									
Block, Howar	AG	U10032091L	\$4,000,000				Howard S.	Schwitzer, Har											10/8/07	10/23/07	PEMG	GVEC II 2	Daily & Kn										
Romans, Dona	PacLife	VF51400580	\$5,000,000				Donald B.	Doten, F. Davi											11/7/07	11/20/07	Realis	Life US So	The Bank o	The Bi									
Delman, Sheld	ING	4000953	\$5,000,000				Sheldon C	Doten, F. Davi											3/7/08	3/25/08	Realis	Life US So	The Bank o	The Bi									
Delman, Sheld	Phoenix	97514813	\$5,000,000				Sheldon C	Doten, F. Davi											3/7/08	3/10/08	Realis	Life US So	The Bank o	The Bi									
Gold, Natalie	Sun Life	020114274	\$5,000,000				Natalie Gc	Doten, F. Davi											12/18/07	2/28/08	Realis	Life US So	The Bank o	The Bi									
Gold, Natalie	Sun Life	20119936	\$5,000,000				Natalie Gc	Doten, F. Davi											12/18/07	2/28/08	Realis	Life US So	The Bank o	The Bi									
Racine, Earl	LBL	01N1278145	\$5,000,000				Earl N. Ra	Doten, F. Davi											2/22/08	3/26/08	Realis	Life US So	The Bank o	The Bi									
Racine, Earl	LBL	01N1225691	\$5,000,000			Viva (Black	Earl N. Ra	Doten, F. Davi											2/22/08	8/6/15	Realis	Wells Farg		3/	3/16/17		NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Tejas, Tom			
Naiditch, Irvin	PacLife	VF51454130	\$2,500,000				Irving Nai	Doten, F. Davi											3/18/08	3/26/08	Realis	Life US So	The Bank o	The Bi									
Jordan, James	Phoenix	97516203	\$5,000,000				James E. J	Doten, F. Davi											2/26/08	3/11/08	Realis	Life US So	The Bank o	The Bi									
LeWinter, Ger	Phoenix	97515753	\$5,000,000				Gerald Le	Doten, F. Davi											1/23/08	1/31/08	Realis	Life US So	The Bank o	The Bi									
LeWinter, Ger	Phoenix	97515754	\$5,000,000				Gerald Le	Doten, F. Davi											1/23/08	1/25/08	Realis	Life US So	The Bank o	The Bi									
Tappe, Willian	LBL	01N1255151	\$5,000,000				William N	Doten, F. Davi											3/14/08	4/16/08	Realis	Life US So	The Bank o	The Bi									
Pearlstein, Syl	PacLife	VF51480280	\$2,500,000				Sylvia Pea	Schwitzer, Har											3/18/08	3/28/08	Realis	Life US So	The Bank o	The Bi									
Furchgott, Ma	PacLife	VF51474000	\$5,000,000				Maurice H	Schwitzer, Har											3/31/08	4/15/08	Realis	Life US So	The Bank o	The Bi									
Giovinazzo, M	PacLife	VF51455950	\$5,000,000				Michael G	Schwitzer, Har											6/25/08	7/17/08	Realis	Life US So	The Bank o	The Bi									
Wong, Doris	PacLife	VF51430840	\$5,000,000				Doris Wor	Doten, F. Davi											4/29/08	5/5/08	Realis	Life US So	The Bank o	The Bi									

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes		
Jacobs, Joseph	PacLife	VF51453130	\$3,000,000			Joseph M. Schwitzer, Har										6/25/08	7/17/08	PEMG	GVEC II 2	Daily & Kn											
Jacobs, Joseph	AG	UM0023782L	\$5,000,000			Joseph M. Schwitzer, Har										6/26/08	7/8/08	Realis	Life US So	The Bank o	The Bi										
Confirmed Lapse																															
O'Connor, Lav	Phoenix	97304405	\$4,000,000	112													10/14/14		Wilmington		10	10/9/14		NorthStar	July 26	10/9/17			Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer		
Tautz, Lee	Lincoln	JJ7021778	\$4,250,000	25		Lee Tautz	Welch, Thomas		7/13/10			NorthStar			author ized indivi duals are Kimie, Lori, Crysta l, Ashle y, Scott, Kathy , Sabin e	1/18/11	1/26/11		U.S. Bank		4/	4/16/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer			
Ford, Charles	Phoenix	97531928	\$3,000,000	25		H. Charles	Welch, Thomas		6/2/10	Sabine Wy	Lori Ames	NorthStar	April25	5/27/12		2/2/11	2/8/11		U.S. Bank		4/	4/16/12		NorthStar	April25	4/16/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer		
Horton, John	Lincoln	JJ7019836	\$5,000,000	25		John Hortu	Welch, Thomas		7/13/10			NorthStar		Yes	author ized indivi duals are Kimie, Lori, Crysta l, Ashle y, Scott, Kathy , Sabin e	10/17/11	10/20/11		U.S. Bank		4/	4/16/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer			
Herman, Richu	Lincoln	JJ7022750	\$6,000,000	25		Richard H	Welch, Thomas		2/26/10	Sanaz Sayy		NorthStar	N/A	5/31/10		10/21/10	12/22/10		U.S. Bank		4/	4/16/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer			
Rosenthal, Vic	Phoenix	97528547	\$10,000,000	25		Victor Ros	Welch, Thomas		6/29/09	Sanaz		NorthStar Life	091378			10/6/09	10/8/09		U.S. Bank		8/	8/25/11		NorthStar	April25	8/25/12					
Ossi, Fareed	Lincoln	JJ7031973	\$5,000,000	25		Fareed Os	Welch, Thomas		2/26/10	Sanaz Sayy		NorthStar	N/A	5/31/10		11/18/10	12/7/10		U.S. Bank		4/	4/16/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer			
Winn, Richard	Phoenix	97529738	\$5,000,000	25		Richard W	Welch, Thomas		6/2/10	Lori Ames	Sabine Wy	NorthStar	April25	5/27/12		10/8/10	10/15/10		U.S. Bank		4/	4/16/12		NorthStar	April25	4/16/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer		
Ossi, Fareed	Lincoln	JJ7031981	\$10,000,000	25		Fareed Os	Welch, Thomas		2/26/10	Sanaz Sayy		NorthStar	N/A	5/31/10		11/18/10	12/22/10		U.S. Bank		4/	4/16/12		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer			
Holmes, Brooo	Phoenix	97527597	\$10,000,000	25		Broox Hol	Welch, Thomas		6/2/10	Lori Ames	Sabine Wy	NorthStar	April25	5/27/12		9/17/10	10/19/10		U.S. Bank		4/	4/16/12		NorthStar	April 25	4/16/15			Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer		
Resnick, Stella	American	MM181760	\$2,000,000	65												6/19/08	7/3/08		CLC US L		7/	7/16/12		NorthStar	26-4442960		Yes	Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Sabine, Shannon, Sue & Jennifer.			
Nave, Louise C	Gen Am	6116695	\$2,000,000	65													4/22/11		CLC US L										American Mayflower is part of GenWorth.		
Wolf, Sylvia	ReliaStar	RL3032940G	\$3,000,000	65												11/12/07	11/21/07		CLC US L		7/	7/18/12		NorthStar			Yes	Auth Reps of NorthStar: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Sabine, Shannon, Sue & Jennifer.			
Contrastano, F	Hartford	VL9801022	\$424,625	76													12/10/13		Manufactu		3/	3/20/14		NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta & Jennifer.			

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes	
Heilmann, Jan	PacLife	VF51561320	\$5,000,000	1		James G. I	Brouner, J. Fre	Brou										5/26/11	7/6/11		U.S. Bank			7/	7/13/11			NorthStar			Yes	Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.	
Platt, Stoddard	JP	JP5558379	\$5,000,000	1			Stoddard I	Brouner, J. Fre	Brou									5/26/11	7/6/11		U.S. Bank			7/	7/13/11			NorthStar			Yes	Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.	
Platt, Stoddard	JP	JP5558395	\$5,000,000	1			Stoddard I	Brouner, J. Fre	Brou									5/26/11	7/6/11		U.S. Bank			7/	7/13/11			NorthStar			Yes	Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.	
Rodgers, Doris	PacLife	VF51517550	\$5,000,000	1		Doris J. R	Brouner, J. Fre	Brou																									
Alter, Kenneth	AXA	157201802	\$5,000,000	1		Kenneth A	Brouner, J. Fre	Brou										5/25/11	6/1/11		U.S. Bank			4/	4/2/12			NorthStar		4/2/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Smith, Fred	AXA	157202192	\$3,000,000	1		Fred L. Sn	Brouner, J. Fre	Brou										6/2/11	6/6/11		U.S. Bank			11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Hudson, Georj	PacLife	VF51534150	\$4,000,000	4		George R	Brouner, J. Fre	Brou																									
Schnur, Louis	Phoenix	97522011	\$5,000,000	4		Louis Sch	Brouner, J. Fre	Brou										5/19/11	6/14/11		U.S. Bank			3/				NorthStar		April25		Auth Reps of NorthStar Listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.	
Schnur, Louis	Phoenix	97522017	\$5,000,000	4		Louis Sch	Brouner, J. Fre	Brou										5/19/11	6/14/11		U.S. Bank			3/				NorthStar		April25		Auth Reps of NorthStar Listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.	
Labrunerie, W	PacLife	VF51470240	\$5,000,000	6		LaBruner	Brouner, J. Fre											5/4/09	5/11/09		U.S. Bank												
Blakely, Robe	JP	JP5583581	\$11,000,000	53														7/12/11	7/27/11		Wells Fargo			1/	1/10/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Marignoli, Kaj	Phoenix	97521128	\$10,000,000	53														1/31/12	2/2/12		Wells Fargo			7/	7/5/12			NorthStar		July 26	7/5/15	Authorized Persons: Lori, Kimie, Crystal, Scott, Patrick, Ashley, Sabine, Shannon, Sue, Jennifer	
Behrstock, Ro	Phoenix	97530050	\$1,000,000	53														11/23/11	12/5/11		Wells Fargo			1/	1/4/13			NorthStar		July 26	1/4/16	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Murrie, Herbe	Principal	6100615	\$6,000,000	107														4/12/12	5/7/12		Wells Fargo			10	10/22/12			NorthStar		10/22/13		Authorized NorthStar Representatives: Crystal, Natalie, Shannon, Linda, and Britta	
Word, III, Geo	Phoenix	97524068	\$1,000,000	107														3/19/12	3/28/12		Wells Fargo			1/	1/4/13			NorthStar		July 26	1/4/16	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Lean, Norman	PacLife	VF51468720	\$4,000,000			Norman D	Schwitzer, Har											3/31/08	4/10/08		Lean Mana	Jim Adams	Benistu										
Lean, Norman	PacLife	VF51468710	\$4,000,000			Norman D	Schwitzer, Har											3/31/08	4/10/08		Lean Mana	Jim Adams	Benistu										
Butler, Robert	Prudential	V1233922	\$10,000,000	20		Robert Bu	Butler, Joanne												10/28/09		U.S. Bank					12/11/09	Crystal Cor	Ashley Tan	NorthStar				
Butler, Robert	Prudential	V1233921	\$10,000,000	20		Robert Bu	Butler, Joanne												10/28/09		U.S. Bank					12/11/09	Crystal Cor	Ashley Tan	NorthStar				
Butler, Robert	Prudential	V1233915	\$10,000,000	20		Robert Bu	Butler, Joanne												10/6/09		U.S. Bank					12/11/09	Crystal Cor	Ashley Tan	NorthStar				
Almaleh, Josep	Phoenix	97524593	\$10,000,000	20		The Josep	Smith, A. Mari											1/11/10	2/24/10		U.S. Bank			2/	2/22/10	Crystal Cor	Ashley Tan	NorthStar	05041984	2/11/12			
Glenn, John	Hartford	U01837531	\$10,000,000	20		John Rich	Glenn, G. Mari											5/7/10	5/24/10		U.S. Bank			4/	4/20/12			NorthStar	NS Tax ID 2		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Singer, Mary	Phoenix	97525983	\$4,000,000	20		Mary Sing	Martel, Janet											4/29/10	5/19/10		U.S. Bank			5/	5/20/10	Jose Plasen	Crystal Cor	NorthStar	112483	5/20/12			
Quinn, Williar	SLD	1627434	\$15,000,000	20		William R	Quinn, Jami											4/29/10	11/5/10		U.S. Bank			11	11/16/10			NorthStar			Yes	Auth Reps: Scott, Crystal & Sabine	
Kermanian, A.	Phoenix	97525904	\$3,900,000	20		Azize Ker	Rahimzadeh, A											4/16/10	12/22/10		U.S. Bank			9/	9/2/11			NorthStar	July 26	9/2/12		Auth Reps of NorthStar listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.	

Insured Name	Carrier	Policy Number	Death Benefit	Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to 5/14/09	Received Cash 5/18/09	MCC Pure	Owner	Trustee 1	Trustee 2	C/O 4/	COO Carried 4/19/12	COO Car	COO Car	COO Car NorthStar	COO ID C July 26	COO Carried 4/19/15	COO Indef	COO Notes
Lefkowitz, Ali	Phoenix	97516138	\$10,000,000.21																		U.S. Bank			4/	4/19/12			NorthStar	July 26	4/19/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Spiller, Marler	Phoenix	97516061	\$5,000,000.21															5/21/09	5/26/09		U.S. Bank				7/6/09	Crystal Cor	Ashley Tang	NorthStar	05041984	6/25/11		
Prince, Gerald	PacLife	VF51517570	\$5,000,000.7				Gerald S. J Brouner, J. FreBroun																									
Kapp, Morton	Phoenix	97523859	\$5,000,000.8				Morton K. Brouner, J. FreKuan			8/17/09	Sabine Wy		NorthStar	April25	8/6/11			8/19/10	11/3/10		U.S. Bank			9/	9/7/10	Jose Plasen	Crystal Cor	NorthStar	112483	9/7/12		
Kim, Anne	Phoenix	97525207	\$6,000,000.8				Anne K. K Brouner, J. FreTemp											12/17/09	12/21/09		U.S. Bank			12	12/15/11			NorthStar	July 26	12/15/12		Auth Reps of NorthStar: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.
Rosenstock, PI	Phoenix	97526146	\$10,000,000.50															6/18/10	6/22/10		Zulu Insur			3/	3/6/13			NorthStar	July 26	3/6/16		Authorized NorthStar Representatives: Lori, Kimie, Ashley, Crystal, Patrick, Christine, Natalie, Shannon, Scott, Linda, Britta, Sue, and Jennifer.
Curry, David	AXA	157213911	\$5,000,000.11				David L. C Brouner, J. FreWilli											3/25/11	3/31/11		U.S. Bank			4/	4/17/12			NorthStar		4/17/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Shook Hazen,	Phoenix	97523117	\$8,000,000.11				Barbara SI Brouner, J. FreAdan			5/20/09	Crystal		N/A	July26				4/5/11	4/19/11		U.S. Bank			4/	4/9/12			NorthStar	July26	4/9/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Nese, Vincent	PacLife	VF51584940	\$5,000,000.11				Vincent A. Brouner, J. FreRadd											3/23/11	4/1/11		U.S. Bank			12				NorthStar				Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Spicer, Joseph	PacLife	VF51694050	\$10,000,000.11				Joseph M. Brouner, J. FreBurbs											4/7/11	4/14/11		U.S. Bank			4/	4/9/12			NorthStar			Yes	Resent to Carrier: 12-20-12 Authorized Persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Koziorynsky, I	Phoenix	97526310	\$10,000,000.11				Donna J. F Brouner, J. FreVardi											3/24/11	4/6/11		U.S. Bank			12	12/1/11			NorthStar	July 26	12/1/12		Lori, Kimie, Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer
Nese, Vincent	Nationwide	B500048720	\$5,000,000.11				Vincent A. Brouner, J. FreRadd											10/1/10	10/20/10		U.S. Bank			10	10/4/10	Crystal Cor	Scott Soldar	NorthStar	SEE NOTE!		Yes	10/21/10- Rep J.D. said to reference the Doc ID # when calling so rep can pull up auth immediately and cut down on search time. Doc ID # 36282646 - 3rd party auth
Kosches, Jeror	JP	JP5565089	\$5,000,000.9				Jerome K. Brouner, J. FreBroun											5/26/11	5/31/11		U.S. Bank			4/	4/10/12			NorthStar			Yes	Authorized persons: Lori, kimie, Crystal, Patrick, Scott, ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Mitchell, Ira	Phoenix	97521706	\$8,000,000.9				Mitchell I. Brouner, J. FreKapp			5/27/09	Kathy		N/A	110781				5/2/11	5/10/11		U.S. Bank			3/	3/9/12			NorthStar	July 26	3/9/15		Auth Reps of Northstar listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer
Carino, James	AXA	157212062	\$5,000,000.9				James L. C Brouner, J. FreWilli											3/25/11	4/1/11		U.S. Bank			4/	4/12/12			NorthStar		4/12/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Ivill, Nancy	Nationwide	9434350	\$2,000,000.9				Nancy B. I Brouner, J. FreBroun																									
Montgomery, r	Phoenix	97522694	\$5,000,000.9				Charles B. Brouner, J. Frede la											3/11/11	3/22/11		U.S. Bank			4/	4/9/12			NorthStar	July26	4/9/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Rose, Leonard	Phoenix	97525298	\$2,000,000.9				L. Rose In Brouner, J. FreKapp			5/27/09	Kathy		N/A	110781				4/15/11	4/26/11		U.S. Bank			4/	4/9/12			NorthStar	July 26	4/9/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Jacobs, Walter	Phoenix	97521517	\$5,000,000.9				Jacobs L. if Brouner, J. FreAdan			5/20/09	Crystal		N/A	July26																		
Jacobs, Walter	Phoenix	97521518	\$5,000,000.9				Jacobs L. if Brouner, J. FreAdan			5/20/09	Crystal		N/A	July26																		

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes	
Long, Pat	Phoenix	97523810	\$7,500,000.9			Pat W. Long	Loy Brouner, J. Fred	Harvey										3/11/11	3/29/11		U.S. Bank			12	12/1/11		NorthStar	July 26	12/1/12		Lori, Kimie, Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Schneider, Ch	Phoenix	97522997	\$6,000,000.9			Charles A. Brouner, J. Fred	Bolto											3/22/11	3/30/11		U.S. Bank			12	12/1/11		NorthStar	July 26	12/1/12		Lori, Kimie, Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Mutz, John	AXA	157214724	\$5,000,000.9			John M. N. Brouner, J. Fred	Harvey											3/11/11	3/21/11		U.S. Bank			4/	4/12/12		NorthStar		4/12/13		Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Cohill, Maurice	PacLife	VF51584800	\$5,000,000.9			Maurice B. Brouner, J. Fred	la																									
Zartolas, George	Phoenix	97523149	\$5,000,000.9			George Z. Brouner, J. Fred	Harvey											3/11/11	3/29/11		U.S. Bank			12	12/1/11		NorthStar	July 26	12/1/12		Lori, Kimie, Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Abrams, Leonard	Phoenix	97523654	\$3,200,000.9			Leonard A. Brouner, J. Fred	Radd											3/24/11	4/8/11		U.S. Bank			12	12/1/11		NorthStar	July 26	12/1/12		Lori, Kimie, Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Carino, James	Phoenix	97522848	\$5,000,000.9			James L. C. Brouner, J. Fred	Willie											3/24/11	4/6/11		U.S. Bank			4/	4/19/12		NorthStar	July 26	4/19/15		Authorized Persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Montgomery, C	Phoenix	97524150	\$5,000,000.9			Charles B. Brouner, J. Fred	la											3/11/11	3/22/11		U.S. Bank			11	11/30/12		NorthStar	July 26	11/30/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Goldberger, Jennie	Phoenix	97523000	\$5,000,000.9			Jennie Gol. Brouner, J. Fred	Kuan			8/17/09	Sabine Wy.		NorthStar	April25				4/5/11	5/3/11		U.S. Bank			4/	4/19/12		NorthStar	July 26	4/19/15		Authorized Persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Goldberger, Jennie	Phoenix	97523172	\$5,000,000.9			Jennie Gol. Brouner, J. Fred	Kuan			8/17/09	Sabine Wy.		NorthStar	April25				4/5/11	5/3/11		U.S. Bank			4/	4/19/12		NorthStar	July 26	4/19/15		Authorized Persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Apostolatos, Vasilios	LBL	01N1375783	\$5,000,000.9			Vasilios A. Brouner, J. Fred	Kapp											4/13/11	4/25/11		U.S. Bank			4/	4/19/11		NorthStar		Yes		Auth Reps of Northstar listed: Crystal, Scott, Ashley, Kathy, Sabine, Patrick & Sue.	
Palone, Joseph	Phoenix	97526879	\$5,000,000.9			Joseph Pal. Brouner, J. Fred	Willie			5/15/09	Sabine		N/A	April25				3/31/11	4/29/11		U.S. Bank			12	12/1/11		NorthStar	July 26	12/1/12		Lori, Kimie, Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Lane, Joseph	Phoenix	97526546	\$5,000,000.9			Joseph Lai. Brouner, J. Fred	Willie			5/15/09	Sabine		N/A	April25				3/31/11	4/27/11		U.S. Bank			12	12/1/11		NorthStar	July 26	12/1/12		Lori, Kimie, Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Karp, Sally	Phoenix	97526702	\$3,000,000.9			Sally Karp. Brouner, J. Fred	Willie			5/15/09	Sabine		N/A	April25				3/31/11	4/26/11		U.S. Bank			4/	4/19/12		NorthStar	July 26	4/19/15		Authorized Persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer	
Gill, Telokjan	Phoenix	97527782	\$6,000,000.9			Telokjan S. Brouner, J. Fred	Gleit,											10/6/10	10/11/10		U.S. Bank			9/	9/29/11		NorthStar	July 26	9/29/12		Auth Reps of NorthStar listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.	
Wolpin, Martin	Phoenix	97527523	\$7,000,000.9			Martin W. Brouner, J. Fred	Kapp			5/27/09	Kathy		N/A	110781				4/15/11	4/26/11		U.S. Bank			4/	4/12/11		NorthStar	July 26	4/12/12		Auth Reps of Northstar listed: Crystal, Scott, Ashley, Kathy Sabine, Patrick & Sue.	
Weller, Gerald	Phoenix	97528914	\$10,000,000.9			Geraldine Brouner, J. Fred	Ciari											3/24/11	4/6/11		U.S. Bank			4/	4/9/12		NorthStar	July26	4/9/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Marsolino, Rose	Phoenix	97528497	\$2,500,000.9			Rose Mars. Brouner, J. Fred	la											3/11/11	3/22/11		U.S. Bank			4/	4/9/12		NorthStar	July26	4/9/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Apostolatos, Vasilios	LBL	01N1401704	\$5,000,000.9			Vasilios A. Brouner, J. Fred	Kapp											4/13/11	4/25/11		U.S. Bank			4/	4/18/11		NorthStar		Yes		Auth Reps of Northstar listed: Crystal, Scott, Ashley, Kathy, Sabine, Patrick & Sue.	
Anderson, Robert	AXA	158211083	\$2,000,000.24			Robert J. / Fife	ld, M. Lin			7/8/10	Ashley Tan	Crystal C.	NorthStar	7/8/11				10/11/10	10/19/10		U.S. Bank			4/	4/12/12		NorthStar		4/12/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	



Insured Name	Carrier	Policy Number	Death Benefit	Program #	Category	Current Carrier	Policy Owner	Admin Trust	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee 2	C/	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Rosen, Charles	Phoenix	97529971	\$2,000,000	24			Charles R. F	Field, M. Lin			7/15/09	Crystal Co	Ashley Ta	NorthStar	05041984				10/7/09	10/13/09			U.S. Bank			4/	4/16/12					4/16/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Treffinger, Rau	Phoenix	97531778	\$5,000,000	24			Ramona R. F	Field, M. Lin			6/25/09	Ashley		NorthStar Life	05041984				10/7/09	10/13/09			U.S. Bank		11	11/7/11			NorthStar	April25	11/7/12		Auth Reps of NorthStar listed: Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Treffinger, Rau	Phoenix	97530105	\$5,000,000	24			Ramona R. F	Field, M. Lin			6/25/09	Ashley		NorthStar Life	05041984				10/7/09	10/13/09			U.S. Bank		11	11/7/11			NorthStar	April25	11/7/12		Auth Reps of NorthStar listed: Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Johnson, Joyce	Phoenix	97530396	\$2,000,000	24			Joyce John	Welch, Thomas		6/10/11	6/10/11			NorthStar	April25	6/10/12		individuals listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	1/3/12	1/4/12			U.S. Bank		11	11/30/12			NorthStar	April 25	11/30/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Self, Elaine	Phoenix	97530310	\$2,000,000	24			Elaine Self	Field, M. Lin			7/15/09	Crystal Co	Ashley Ta	NorthStar	05041984				10/12/09	10/14/09			U.S. Bank		11	11/7/11			NorthStar	April25	11/7/12		Auth Reps of NorthStar listed: Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Golden, Joshua	Phoenix	97529930	\$2,500,000	24			Joshua S. F	Field, M. Lin			7/15/09	Crystal Co	Ashley Ta	NorthStar	05041984	7/8/11			10/5/10	10/7/10			U.S. Bank		9/	9/21/11			NorthStar	April25	9/21/12			
Meier, Robert	Lincoln	JJ7020114	\$4,000,000	24			Robert J. F	Field, M. Lin			8/19/09	Ashley Tan		NorthStar	N/A	11/1/09			10/12/09	10/26/09			U.S. Bank		4/	4/24/12			NorthStar		Yes		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Morris, Melvy	Phoenix	97530259	\$3,000,000	24			M Conway	Welch, Thomas			7/15/09	Crystal Co	Ashley Ta	NorthStar	05041984				10/7/09	10/13/09			U.S. Bank		11	11/7/11			NorthStar	April25	11/7/12			
Horney, James	Lincoln	JJ7031511	\$2,000,000	24			J. Robert F	Field, M. Lin			3/2/10	Ashley Tan		NorthStar	N/A			No letter received, only verbal. Per two reps, they do not see a letter scanned in their system.	9/29/10	10/6/10			U.S. Bank		12			NorthStar					Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Resnick, Judith	Phoenix	97529456	\$5,000,000	24			Judith Res	Field, M. Lin			5/27/09	Ashley		NorthStar Life	05041984				10/12/09	10/14/09			U.S. Bank		4/	4/16/12			NorthStar	April25	4/16/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Wagner, Robert	Phoenix	97530260	\$10,000,000	24			R.J. Wagn	Field, M. Lin			5/27/09	Ashley		NorthStar Life	05041984				10/7/09	10/13/09			U.S. Bank		4/	4/16/12			NorthStar	April 25	4/16/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Milani, Joseph	Phoenix	97529161	\$3,500,000	24			Joseph W. F	Field, M. Lin			5/27/09	Ashley		NorthStar Life	05041984				10/7/09	10/13/09			U.S. Bank		4/	4/17/12			NorthStar	April25	4/17/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Akins, Dean	AXA	158208215	\$5,000,000	24			Dean Akin	Field, M. Lin			7/23/09	Crystal Co	Ashley Ta	NorthStar					9/30/09	11/5/09			U.S. Bank		4/	4/12/12			NorthStar		4/12/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer	
Akins, Dean	AXA	158208213	\$5,000,000	24			Dean Akin	Field, M. Lin			7/23/09	Crystal Co	Ashley Ta	NorthStar					9/30/09	10/15/09			U.S. Bank		10	10/28/11			NorthStar		10/28/12		Authorized individuals: Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Brunelle, Ever	Phoenix	97526202	\$10,000,000	24			Everett Br	Field, M. Lin			6/25/09	Ashley		NorthStar Life	05041984				10/12/09	10/14/09			U.S. Bank		11	11/7/11			NorthStar	April25	11/7/12		Auth Reps of NorthStar listed: Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	

Insured Na	Carrier	Policy Numb	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Truste	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Clinton, Rozar	Phoenix	97527899	\$3,500,000	24			Rozanne C	Landberg, E. Si			6/25/09	Ashley		NorthStar Life	05041984				10/7/09	10/13/09			U.S. Bank			11	11/7/11			NorthStar	April25	11/7/12		Auth Reps of NorthStar listed: Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer
Abramson, Ira	Phoenix	97525324	\$3,000,000	24			Ira J. Abra	Fifield, M. Lin			6/25/09	Ashley		NorthStar Life	05041984				10/5/09	10/8/09			U.S. Bank			11	11/7/11			NorthStar	April25	11/7/12		Auth Reps of NorthStar listed: Crystal, Nathan, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer
D'Jamoos, Jos	Trans	65074572	\$10,000,000	24			Joseph E.	Fifield, M. Lin																										

## Deceased

Carl, Sam	Nationwide	B150232210	\$10,000,000	112															11/13/14			Wilmington			8/	8/4/15		Shannon W	Crystal Cor				Yes	
Meisels, Rach	Trans	65048634	\$8,500,000	112															5/22/14	6/2/14			Wilmington			3/	3/17/17			NorthStar		3/16/18		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Semple, Lucill	AG	US0015506L	\$1,000,000	112															5/22/14	6/5/14			Wilmington			5/	5/18/16			NorthStar		11/18/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Diana
Evans, Ralph I	ReliaStar	N2050362M	\$6,500,000	112																9/22/14			Wilmington			9/	9/8/14			NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer
Pauloo, Joan E	Lincoln	7306700	\$6,100,000	112															5/22/14	5/29/14			Wilmington			3/	3/15/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Tejas, Tom
Costa, Joseph	Phoenix	97305277	\$3,000,000	112															3/21/11	3/29/11			Wells Farg			1/	1/16/13			NorthStar	July 26	1/16/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Bozarth, Charl	JP	JF5514592	\$8,000,000	112																8/22/08			Wells Farg			10	10/18/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Markovic, Nar	AXA	155226917	\$5,000,000	112																6/10/08			Wells Farg			3/				NorthStar				Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Tejas, Tom
Mirarchi, Miel	AG	UM0017243L	\$1,500,000	112																6/12/08			Wells Farg			8/	8/27/15			NorthStar		2/27/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
Ritch, Honor	AG	U10032226L	\$5,000,000	112																8/6/08			Wells Farg			2/	2/10/16			NorthStar		8/10/16		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer & Diana.
Simpson, Rae	Travelers	7456125	\$5,000,000	112																6/9/08			Wells Farg											
Simpson, Rae	Travelers	7456128	\$5,000,000	112																6/9/08			Wells Farg											
Russo, Rae	Lincoln	7306191	\$10,000,000	112																10/1/14			Wilmington			3/	3/15/17			NorthStar			Yes	Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Williams, Verr	PacLife	VF51499170	\$2,500,000	112																9/3/08			Wells Farg			3/	3/16/17			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas, Tom
Anzaroot, Alb	US Life	WMU0003521	\$5,000,000	112															5/22/14	6/10/14			Wilmington			5/	5/18/16			NorthStar		11/18/16		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Diana



Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier 1	Carrier 2	Carrier 3	Carrier 4	Carrier 5	ID Code	Carrier 6	Indef	NOTE	COO Sent to	Received Cash	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Carrier	COO Carrier	COO ID Code	COO Carrier	COO Indef	COO Notes
Garvin, Thomas	Phoenix	97529839	\$10,000,000	25		Thomas G. Welch, Thomas				6/29/09	Sanaz			NorthStar Life	091378															
Murdock, Norman	Lincoln	JJ7028290	\$13,000,000	25		Norman N. Welch, Thomas				7/13/10				NorthStar			authorized individuals are Kimie, Lori, Crystal, Ashley, Scott, Kathy, Sabin													
Alcorn, Dorot	AXA	156212130	\$10,000,000	101														12/6/11	12/9/11		Wells Fargo			10	10/6/16		NorthStar		10/6/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Jeffries, Barbara	Phoenix	97518542	\$1,000,000	101														12/18/13	12/26/13		Jeffries Ma	DeWitt Ros		12	12/17/13		NorthStar	July 26	12/17/16	Authorized Reps of NS Listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta and Jennifer.
Carter, Jack	JP	JP5581811	\$3,150,000	250		Corry Capital	Carter Life	Brouner, J. Frederick										10/1/10	1/1/17		Wells Fargo			4/	4/25/17		NorthStar			Yes
LaChance, Thomas	Lincoln	JC5408921	\$10,000,000	250		Corry Capital													1/1/17		Wells Fargo			4/	4/26/17		NorthStar			Yes
Ben-Moshe, R	Lincoln	JF5566206	\$1,500,000	250															1/1/17		Wells Fargo			4/	4/26/17		NorthStar			Yes
Propheter, Flo	Hancock	93968311	\$10,000,000	250		Corry Capital													1/1/17		Wells Fargo			4/	4/17/17		NorthStar	NS Tax ID: :		Yes
Campbell, Rol	Phoenix	97515667	\$6,000,000	201															8/5/10		U.S. Bank			4/	4/16/14		NorthStar	July 26	4/16/17	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Vernon, Irma ?	Phoenix	97522400	\$10,000,000	201															10/14/09		U.S. Bank			9/	9/27/16		NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Gelb, Miriam	Phoenix	97526649	\$997,500	201															10/5/10		U.S. Bank			4/	4/16/14		NorthStar	July 26	4/16/17	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Flowers, Billie	Phoenix	97515078	\$10,000,000	201															8/5/10		U.S. Bank			4/	4/16/14		NorthStar	July 26	4/16/17	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Griggs, Horaci	Phoenix	97521857	\$2,500,000	201															2/16/10		U.S. Bank			4/	4/16/14		NorthStar	July 26	4/16/17	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Toniutti, Hazel	Phoenix	97523935	\$5,000,000	201															10/13/09		U.S. Bank			4/	4/16/14		NorthStar	July 26	4/16/17	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Perry, Lewis C	US Life	D025344L	\$500,000	69															2/16/11		Wells Fargo									
Sclar, Leon	Hancock	1202497	\$3,000,000	69															4/7/11		Wells Fargo									
Smith, Don M	EF Hutton	0400856-00M	\$1,750,000	69															3/3/11		Wells Fargo									
Tyson, Henry I	PacLife	VF51020730	\$1,000,000	69															6/2/11		Wells Fargo									
Van Camp, Jar	Security Coll	160406M	\$1,000,000	69															5/20/11		Wells Fargo									
Chackman, Le	Hancock	1202561	\$2,500,000	69															4/7/11		Wells Fargo									
Wolf, Jerome	US Life	UH030329PL	\$1,000,000	69															3/23/11		Wells Fargo									
Wolf, Albert	Prudential	V1003700	\$2,500,000	69															8/30/11		Wells Fargo									
Kline, Harry C	Trans	65001511	\$2,250,000	69															3/4/11		Wells Fargo									
Prince, Harvey	Hartford	U01702064	\$2,000,000	69															2/24/11		Wells Fargo									
Quigley, Luth	Columbus	CM5030773U	\$4,500,000	120		Hyperion II												3/19/12	4/5/12		Wells Fargo			10	10/4/16		NorthStar		10/4/17	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, & Tejas

Insured Name	Carrier	Policy Number	Death Benefit	Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carried	7/16/12	COO Car	COO Car	COO Car	COO ID C	COO Carried	COO Indef	COO Notes
Mlynarski, Na	PacLife	VF51341820	\$2,000,000.65																														Auth Reps of NorthStar: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Sabine, Shannon, Sue & Jennifer.
Nafstad, H. N.	Trans	60122410	\$1,500,000.65																														
Jackson, Ralph	Hancock	1202633	\$5,000,000.59																														
Kohl, Bernard	Travelers	7470713	\$2,500,000.59																														
Ross, Donald J	AXA	155228866	\$5,000,000.59																														
D'Alessandro, North Amer	L012080270		\$100,000.59																6/11/08			Wells Fargo		1/7/11	1/22/13			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Feldman, Stan	Midland Natl	1502704104	\$2,600,000.59																														
Pavell, Regis	Jackson	002489855U	\$100,000.59																8/26/08			Wells Fargo		11/11/11	11/11/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Van Dooren, F	Manhattan MG	9622552	\$150,000.59																6/10/08			Wells Fargo		11/11/11				NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Dopson, Arnold	AG	UM0031306L	\$2,000,000.59																10/22/08			Wells Fargo		3/16/15	3/16/15			NorthStar		9/16/15		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer, Diana	
Selter, Marvin	Sun Life	020119020	\$4,000,000.59																6/11/08			Wells Fargo		7/17/12	7/17/12		Shannon W		NorthStar			Yes	
Abele, Kenneth	AG	A10105191L	\$325,000.63																4/19/11			Defined Re											
Abele, Kenneth	AG	A10164098L	\$1,250,000.63																4/18/11			Defined Re											
Brehm, Mona	North Amer	L005295070	\$1,000,000.74																3/22/13			Manufactur		3/31/14	3/31/14			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta & Jennifer.	
Hawley, Jr., C	ManuLife	59216382	\$5,000,000.74																1/15/13			Manufactur		12/12/13	12/12/13			NorthStar		26-4442960	Yes	3/31/14: Submitted new TPA form on Carrier specific form. Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Salley, Hollan	ManuLife	59216333	\$5,000,000.74																12/27/12			Manufactur		12/12/13	12/12/13			NorthStar		26-4442960	Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Goldberg, Hoc	Mass	15597751	\$3,000,000.74																12/6/12			Manufactur		3/4/14	3/4/14		Shannon W	Crystal Corr			3/3/16		
Goldberg, Hoc	Hartford	U01831558	\$5,000,000.74																1/8/13			Manufactur		3/4/14	3/4/14			NorthStar		26-4442960	Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta & Jennifer.	
Jones-Braun, I	Lincoln	7153158	\$5,000,000.74																10/24/12			Manufactur		3/3/14	3/3/14			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta & Jennifer.	
Coons, Alice F	Chubb Life	2114742	\$2,000,000.74																4/27/13			Manufactur		3/3/14	3/3/14			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta & Jennifer.	
Podolsky, Mili	Trans	60130255	\$5,000,000.75																3/28/11			Wilmington											
Poling, Mariar	Trans	60125629	\$20,000,000.75																4/13/11			Wilmington											
Kahn, Robert P	PacLife	VF51337330	\$5,000,000.75																3/28/11			Wilmington											
Casey, Michae	Union Centrl	J000035543	\$5,000,000.221																4/19/10			Wells Fargo											

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Cash	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Carrier	COO Carrier	COO ID Code	COO Carrier	COO Indef	COO Notes	
Baumler, Irene	PacLife	VF51536970	\$2,000,000.58																8/9/10		SES Endur	Wells Farg			8/12/10						Auth. Reps of NorthStar listed: Crystal Cornelius Scott Soldan Ashley Tange Kathy Vu Sabine Wyss
Abele, Kenneth	Trans	92502828	\$500,000.76																9/24/13		Manufactu		2/	2/24/15			NorthStar		2/24/16		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer & Diana.
Rosenstein, Al	Penn Mutual	8182112	\$750,000.76																9/24/13		manufactur										
Lane, James E	United Pres	010397714	\$750,000.76																3/27/14		Manufactu		11	11/14/16			NorthStar			Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Raab, Irving	Trans	60099301	\$375,000.76																7/11/13		Manufactu		10	10/20/16			NorthStar		10/20/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
McConathy, N	Gen Am	6711334	\$1,000,000.76																12/17/12		Manufactu		3/	3/3/14			NorthStar	WRITTEN /		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta & Jennifer.
Jacob, Sara	Hancock	1419147	\$1,000,000.223																5/28/09		Standard C		11	11/6/14			NorthStar			Yes	**WRITTEN AUTHORIZATION ONLY** Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta and Jennifer.
Scharffs, Gilbert	Southland	0660007221	\$1,500,000.223																11/18/09		Standard C		11	11/6/14			NorthStar			Yes	Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta and Jennifer.
MacLean, Dua	Lincoln	4815967	\$1,350,000.223																10/5/10		Standard C		3/	3/20/15			NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer, Diana
Jakobson, John	JP	JF5558086	\$1,600,000.1				John Jakob	Brouner, J. Fre	Brou									5/26/11	6/6/11		U.S. Bank		4/	4/19/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
May, John	AXA	156211809	\$5,000,000.1				John M. N	Brouner, J. Fre	Brou									6/2/11	6/8/11		U.S. Bank		11	11/27/12			NorthStar		11/27/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
May, John	AXA	156212177	\$5,000,000.1				John M. N	Brouner, J. Fre	Brou									6/2/11	6/8/11		U.S. Bank		11	12/17/12			NorthStar		12/17/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
May, John	AXA	156212178	\$5,000,000.1				John M. N	Brouner, J. Fre	Brou									6/2/11	6/8/11		U.S. Bank		11	12/17/12			NorthStar		12/17/15		Resent to Carrier: 12-11-12 Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
May, John	AXA	156211811	\$5,000,000.1				John M. N	Brouner, J. Fre	Brou									11/18/11	12/1/11		Wells Farg		5/	5/20/15			NorthStar		5/20/18		Resent to Carrier: 12-11-12 Authorized Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer & Diana.

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC	Pure	Owner	Trustee 1	Trustee 2	COO	COO Car	COO Car	COO Car	COO ID Code	COO Carrier	COO Indef	COO Notes
Canter, Marian	AXA	156213300	\$10,000,000	1		Marian Canter	Robert FreBroun											5/26/11	5/27/11			U.S. Bank			11/27/12							Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Frobose, Robe	AXA	156220706	\$5,000,000	1			Robert FreBroun																									
Frobose, Robe	AXA	156220720	\$5,000,000	1			Robert FreBroun																									
Frobose, Robe	AXA	156220708	\$5,000,000	1			Robert FreBroun																									
Frobose, Robe	AXA	156220711	\$5,000,000	1			Robert FreBroun																									
Frobose, Robe	AXA	156220713	\$5,000,000	1			Robert FreBroun																									
Frobose, Robe	AXA	156220718	\$5,000,000	1			Robert FreBroun																									
Gunther, Heinz	Trans	60141152	\$6,000,000	1		Heinz H. Gunther																										
Jakobson, John	PacLife	VF51543660	\$3,000,000	1		John Jakobson												5/25/11	6/7/11			U.S. Bank		12	12/6/12			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Traub, David	AXA	156227859	\$5,000,000	1		David E. Traub												6/2/11	6/8/11			U.S. Bank		11	11/27/12			NorthStar		11/27/15	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Judd, Cecil	AXA	157203708	\$5,000,000	1		Cecil E. Judd																										
Leanse, Nathan	AXA	156232254	\$10,000,000	1		Nathan Leanse																										
Leanse, Nathan	AXA	156232257	\$10,000,000	1		Nathan Leanse																										
Leanse, Nathan	AXA	156232256	\$10,000,000	1		Nathan Leanse																										
Leanse, Nathan	AXA	156232255	\$10,000,000	1		Nathan Leanse																										
Long, David	AXA	157205323	\$5,000,000	1		David B. Long												5/26/11	5/27/11			U.S. Bank		9/	9/6/12			NorthStar		9/6/13	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer	
Long, David	AXA	157205325	\$5,000,000	1		David B. Long												5/26/11	5/27/11			U.S. Bank		9/	9/6/12			NorthStar		9/6/13	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer	
Long, David	AXA	157205326	\$5,000,000	1		David B. Long												5/26/11	5/27/11			U.S. Bank		9/	9/6/12			NorthStar		9/6/13	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer	
Binning, Bette	Phoenix	97521287	\$6,000,000	1		Bette Binning																										
Downs, Wallace	Phoenix	97522374	\$5,000,000	1		Wallace D. Downs												5/19/11	5/26/11			U.S. Bank		8/	8/17/15			NorthStar	July 26	8/17/18	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana	
Downs, Wallace	Phoenix	97522375	\$5,000,000	1		Wallace D. Downs												5/20/11	5/26/11			U.S. Bank		8/	8/17/15			NorthStar	July 26	8/17/18	Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana	
Jakobson, John	Phoenix	97519155	\$10,000,000	2		John Jakobson												5/20/11	6/13/11			U.S. Bank		9/	9/27/16			NorthStar	July 26	9/27/19	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Delman, Edward	Phoenix	97518600	\$5,000,000	2		Edward A. Delman												5/19/11	6/13/11			U.S. Bank		11	11/29/12			NorthStar	April 25	11/29/15	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Delman, Edward	Phoenix	97518606	\$5,000,000	2		Edward A. Delman												5/19/11	6/13/11			U.S. Bank		11	11/30/12			NorthStar	April 25	11/30/15	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	

Insured Name	Carrier	Policy Number	Death Benefit	Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Strongwater, R	Hancock	93474807	\$5,000,000.6				Robert Str	Brouner, J.	FreWard										8/12/10	9/22/10		U.S. Bank			12	12/6/12					Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Roussel, Norm	Natl Western	0101161368	\$1,365,000.53																12/16/09	1/5/10		Roussel M	DeWitt, Ro			4/9/10						
Vidal, Marco	Sun Life	020047386	\$4,250,000.53																5/31/11	6/7/11		EEA Life S										
Hornady, Burr	Protective	B00354508	\$1,500,000.53																7/12/11	7/15/11		Wells Fargo			11	11/11/16		NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Rosen, Robert	Indianapolis	B05019097	\$950,000.53																7/12/11	8/22/11		Wells Fargo			10	10/22/12		NorthStar		10/22/13		Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Starr, Lorraine	PacLife	VF51641220	\$3,000,000.53																12/8/11	12/16/11		Wells Fargo			1/	1/10/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Lewis, Richard	AXA	158208277	\$10,000,000.53																1/27/12	2/1/12		Wells Fargo			5/	5/20/15		NorthStar		5/20/18		Authorized Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Jennifer & Diana.
Rubin, Edward	American NU	0587980	\$10,000,000.106																3/19/12	4/2/12		Wells Fargo			1/	1/15/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Acrich, Morris	American NU	0583190	\$8,000,000.106																3/19/12	4/2/12		Wells Fargo			1/	1/15/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Appel, Bernad	AG	U10022324L	\$10,000,000.106																3/19/12	3/30/12		Wells Fargo			4/	4/6/17		NorthStar		10/6/17		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Shannon, Simone, Tejas & Tom.
Browne, Beve	Sun Life	020141197	\$8,000,000.106																3/19/12	3/23/12		Wells Fargo			3/	3/16/12	Crystal Cor		94-1347393		Yes	
Gribble, LaVer	GenWorth	0000290361	\$10,000,000.106																3/19/12	4/5/12		Wells Fargo			1/	1/16/13		NorthStar		26-4442960	Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Kolikof, Gloria	ReliaStar	3129891X	\$10,000,000.106		USLP														3/16/12	4/16/12		Wells Fargo			10	10/20/16		NorthStar		Yes	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas	
Shinn, Richard	Beneficial LBL	2198706	\$10,000,000.106																3/19/12	4/5/12		Wells Fargo			11	11/15/16		NorthStar		26-4442960	5/11/17	Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Wright, Nudie	Protective	B00421858	\$2,500,000.106																3/20/12	4/5/12		Wells Fargo			1/	1/16/13		NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Weatherford, J	Lincoln	JJ7040613	\$4,000,000.106																3/20/12	3/30/12		Wells Fargo			1/			NorthStar				Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
																																Re-faxed Request on 02/15/13.



Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Purc	Owner	Trustee 1	Truste	C/	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
Hughes, Richa	Phoenix	97523336	\$1,000,000.107															3/19/12	3/26/12													Auth Reprs of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Rooney, Peter	AXA	150234439	\$1,000,000.107		USLP													3/14/12	3/20/12		Wells Fargo			1C	10/6/16		NorthStar			10/6/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Abelove, Willi	Travelers	7457794	\$3,000,000.0			William A Schwitzer, Har												7/1/08	7/15/08	EFG	Wells Fargo											
Broffman, Del	Columbus	CM5015291U	\$5,000,000.0			Della Brof Doten, F. Davi												11/17/11	12/1/11	AIG	Wells Fargo			1/	1/15/13		NorthStar			1/15/14		Auth Reprs of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Broffman, Del	Lincoln	7200069	\$5,000,000.0			Della Brof Doten, F. Davi												9/17/10	10/1/10	AIG	U.S. Bank			12	12/10/12		NorthStar				Yes	Auth Reprs of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Broffman, Del	JP	JF5510709	\$10,000,000.0			Della Brof Doten, F. Davi												2/26/10	3/9/10		U.S. Bank			12	12/14/12		NorthStar				Yes	Auth Reprs of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Broffman, Del	AG	U10030000L	\$10,000,000.0			Della Brof Doten, F. Davi												2/6/07	10/10/07	WestLB	GWG DLP	Wells Fargo										
Broffman, Del	Travelers	7449237	\$10,000,000.0			Della Brof Doten, F. Davi												12/11/07	1/10/08	EFG	Wells Fargo											
Broffman, Del	AXA	155201135	\$10,000,000.0			Della Brof Doten, F. Davi												12/11/07	12/17/07	EFG	Wells Fargo											
Broffman, Edw	Trans	60123799	\$1,500,000.0			Edwin Brç Doten, F. Davi												2/2/07	2/5/07		Broffman Þ	Jim Adams	Benistu									
Broffman, Edw	PacLife	VF51306120	\$5,000,000.0			Edwin Brç Doten, F. Davi												2/6/07	2/14/07	Realis	Life US So	The Bank o	The Bi									
Broffman, Edw	JP	JF5509553	\$10,000,000.0			Edwin Brç Doten, F. Davi												2/2/07	6/29/07	WestLB	GWG DLP	Wells Fargo										
Bryan, John M	PacLife	VF51406690	\$10,000,000.0			John M. B Doten, F. Davi												12/11/07	1/4/08	EFG	Wells Fargo											
Bryan, John M	PacLife	VF51406850	\$10,000,000.0			John M. B Doten, F. Davi												12/11/07	12/28/07	EFG	Wells Fargo											
Davis, Frankli	AXA	155205264	\$4,500,000.0			Franklin S Doten, F. Davi												3/30/07	5/4/07	PEMG	GVECR IV	Erwin & Jo										
Davis, Frankli	Trans	60125484	\$6,500,000.0			Franklin S Doten, F. Davi												5/20/08	6/3/08	EFG	Wells Fargo			9/	9/28/11		NorthStar			9/28/12		Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer
Davis, Frankli	Trans	60125827	\$6,500,000.0			Franklin S Doten, F. Davi												5/20/08	6/3/08	EFG	Wells Fargo			9/	9/28/11		NorthStar			9/28/12		Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer
Dunn, Kenneth	Phoenix	97513032	\$5,000,000.0			Kenneth J. Doten, F. Davi												4/30/08	5/7/08	EFG	Wells Fargo				3/23/10	Kathy Vu		NorthStar	110781	3/23/12		4/5/10 Spoke to Jim, auth. recorded
Hammond, Ire	LBL	01N1223756	\$10,000,000.0			Irene Ham Doten, F. Davi												1/2/07	1/18/07	Life Settleme	Hammond	Lisa Fuller	Benistu									
Kamen, Paul	JP	JF5507498	\$10,000,000.0			Paul Kam Doten, F. Davi												1/29/07	8/3/07	WestLB	GWG DLP	Wells Fargo										
Kraemer, Walt	PacLife	VF51354320	\$5,000,000.0			Walter H. Doten, F. Davi																										
Later, Roger	JP	JP5505089	\$5,000,000.0			Roger D. J Doten, F. Davi												11/10/06	11/27/06	Realis	Life US So	The Bank o										
Later, Roger	PacLife	VF51305890	\$10,000,000.0			Roger D. J Doten, F. Davi												3/11/08	3/20/08	EFG	Wells Fargo											
Later, Roger	Nationwide	N101626290	\$3,000,000.0			Roger D. J Doten, F. Davi												12/11/07	12/28/07	EFG	Wells Fargo											
Lessner, Howi	Trans	60116067	\$5,000,000.0			Howard E. Doten, F. Davi												3/2/07	3/5/07	PEMG	GVEC PS	Erwin & Jo										
Levin, Melvin	JP	JF5514334	\$5,000,000.0			Melvin B. Doten, F. Davi												4/16/07	10/24/07	WestLB	GWG DLP	Wells Fargo										
Marrone, Tony	Lincoln	7198650	\$5,000,000.0			Tony Mari Doten, F. Davi												12/11/07	1/9/08	EFG	Wells Fargo				7/13/10	Crystal Cor	Jose Plasenc	NorthStar	N/A			
McClintock, E	AG	U10030312L	\$5,000,000.0			Esther Mc Doten, F. Davi												3/23/07	3/30/07	PEMG	GVEC II 2	Daily & Kn										
Neumann, Ger	Columbus	CM5014654U	\$3,000,000.0			Genevieve Doten, F. Davi												5/20/08	6/11/08	EFG	Wells Fargo											
Nolan, Theodc	Trans	60122740	\$10,500,000.0			Theodosia Doten, F. Davi												3/31/08	4/17/08	EFG	Wells Fargo			6/	6/21/11	Kathy Vu		NorthStar		6/21/12		
O'Hara, Georg	AG	U10029681L	\$5,000,000.0			George L. Doten, F. Davi												1/17/07	1/29/07	Lifemark	O'Hara Ma	Jim Adams	Benistu									
Richardson, Je	Trans	60125466	\$10,000,000.0			Joseph C. Doten, F. Davi																										
Richardson, Je	Trans	60125465	\$10,000,000.0			Joseph C. Doten, F. Davi																										
Silver, Ralph	JP	JF5509002	\$11,000,000.0			Ralph D. S Doten, F. Davi												1/4/07	11/14/07	WestLB	GWG DLP	Wells Fargo										
Silver, Ralph	JP	JF5437291	\$11,000,000.0			Ralph D. S Doten, F. Davi												8/21/08	8/28/08	EFG	Wells Fargo				7/13/10	Crystal Cor	Jose Plasenc	NorthStar	N/A			
Vegosen, Shirl	PacLife	VF51310730	\$2,500,000.0			Shirley Ve Doten, F. Davi																										

Insured Na	Carrier	Policy Numbr	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Truste	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes		
Weinberg, Shi	Phoenix	97511896	\$3,000,000				Shirley W	Doten, F. Davi		Carrie									5/5/08	5/21/08	EFG	Wells Farg				4/1/10	Kathy Vu			NorthStar	110781	4/1/12		4/5/10 Spoke to Jim, auth. recorded	
Wilson, Marvi	Hancock	1200199	\$10,000,000				Marvin W	Doten, F. Davi											4/8/08	4/23/08	EFG	Wells Farg													
Wilson, Marvi	PacLife	VF51354220	\$5,000,000				Marvin W	Doten, F. Davi											3/11/08	3/20/08	EFG	Wells Farg													
Wilson, Marvi	JP	JF5511760	\$5,000,000				Marvin W	Doten, F. Davi																											
Wilson, Marvi	SLD	1602065	\$5,000,000				Marvin W	Doten, F. Davi													PEMG														
Wilson, Marvi	Trans	60125009	\$4,166,1670				Marvin W	Doten, F. Davi											3/24/08	4/10/08	EFG	Wells Farg			9/				NorthStar				Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer		
Wynn, Earl	JP	JP5516550	\$3,500,000				Earl Wynn	Schwitzer, Har											3/31/08	4/17/08	EFG	Wells Farg				7/13/10	Crystal Cor	Jose Plasenc							
Yeager, E. Eug	JP	JF5505026	\$5,000,000				E. Eugene	Doten, F. Davi											11/13/06	11/27/06	Realis	Life US So	The Bank o	The Bi											
Yeager, E. Eug	PacLife	VF51323020	\$10,000,000				E. Eugene	Doten, F. Davi											11/14/06	8/21/07	WestLB	GWG DLP	Wells Farg												
Yeager, Jacqu	Trans	60109307	\$20,184,000				J.S.Y. Chi	Doten, F. Davi											3/31/08	4/17/08	EFG	Wells Farg			9/				NorthStar				Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer		
Yeager, Jacqu	Hancock	1201215	\$5,000,000				J.S.Y. Chi	Doten, F. Davi											11/14/06	11/22/06	Realis	Life US So	The Bank o	The Bi											
Solomon, Myr	Phoenix	97513279	\$10,000,000				Myron Sol	Schwitzer, Har											4/9/08	4/22/08	EFG	Wells Farg				4/1/10	Kathy Vu			NorthStar	110781	4/1/12		4/5/10 Spoke to Jim, auth. recorded	
Winnikoff, Alb	Lincoln	7204379	\$5,000,000				Albert Wu	Doten, F. Davi											3/11/08	3/25/08	EFG	Wells Farg													
Brodecky, Jerr	JP	JF5516589	\$10,000,000				Jerry E. B	Schwitzer, Har											4/14/08	4/24/08	EFG	Wells Farg				7/13/10	Crystal Cor	Jose Plasenc	NorthStar	N/A					
Brodecky, Jerr	JP	JF5516627	\$10,000,000				Jerry E. B	Schwitzer, Har											3/31/08	4/17/08	EFG	Wells Farg				7/13/10	Crystal Cor	Jose Plasenc	NorthStar	N/A					
Brodecky, Jerr	JP	JF5516626	\$10,000,000				Jerry E. B	Schwitzer, Har											7/2/07	7/12/07		Brodecky J	Jim Adams	Benistu											
Clark, Louise	AG	UME100257L	\$5,000,000				Louise Ha	Doten, F. Davi											5/15/07	6/7/07	PEMG	GVEC II 2	Daily & Kn												
Clark, Louise	Prudential	V1190172	\$5,000,000				Louise Ha	Doten, F. Davi											3/11/08	4/11/08	EFG	Wells Farg													
Dreifus, Donal	Columbus	CM5017464U	\$5,000,000				Donal S. I	Schwitzer, Har													Realis														
Crelia, Lloyd	PacLife	VF51363000	\$5,000,000				Lloyd Cre	Doten, F. Davi											4/5/07	4/27/07	PEMG	GVEC II 2	Daily & Kn												
Jakobson, Joh	PacLife	VF51393430	\$10,000,000				John Jakol	Doten, F. Davi											2/3/10	2/17/10		U.S. Bank			4/	4/9/12			NorthStar		Yes		Authorized Persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer		
Jakobson, Joh	PacLife	VF51407020	\$10,000,000				John Jakol	Doten, F. Davi											2/3/10	2/17/10		U.S. Bank			4/	4/9/12			NorthStar		Yes		Authorized Persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer		
Lewis, Guilfor	Principal	6051395	\$4,000,000				Guilford I	Schwitzer, Har											6/12/08	6/26/08	EFG	Wells Farg			2/	2/21/11	Sabine Wye	Kathy Vu	NorthStar		2/21/12				
Kettler, Jack	PacLife	VF51388790	\$2,500,000				Jack R. K	Schwitzer, Har											1/7/08	1/22/08	EFG	Wells Farg													
Gertner, Gilbe	Columbus	CM5017411U	\$4,500,000				Gilbert Ge	Schwitzer, Har											5/9/07	5/21/07		Gertner M	Mark Niu	Benistu											
Bridges, Warr	JP	JF5516655	\$5,000,000				Warren D	Schwitzer, Har											5/22/07	6/19/07	Realis	Life US So	The Bank o	The Bi											
Dreifus, Donal	AG	U10023305L	\$8,000,000				Donal S. I	Schwitzer, Har																											
Menkes, John	PacLife	VF51388820	\$10,000,000				John Menl	Schwitzer, Har											5/9/07	6/4/07		Menkes M	Lisa Fuller	Benistu											
Kettler, Jack	AXA	155208764	\$3,500,000				Jack R. K	Schwitzer, Har											8/6/07	8/24/07	Realis	Life US So	The Bank o	The Bi											
Graham, Robe	PacLife	VF51396470	\$5,000,000				Robert M	Schwitzer, Har											5/14/07	5/23/07	Realis	Life US So	The Bank o	The Bi											
Moster, Julius	PacLife	VF51388810	\$5,000,000				Julius B. A	Schwitzer, Har											5/9/07	6/4/07	Realis	Life US So	The Bank o	The Bi											
Quenell, Robe	PacLife	VF51388840	\$5,000,000				Robert N	Schwitzer, Har											5/21/07	6/13/07		Quenell M	Lisa Fuller	Benistu											
Menkes, John	Trans	60126428	\$10,000,000				John Menl	Schwitzer, Har											5/9/07	6/21/07		Menkes M	Lisa Fuller	Benistu											
Dreifus, Donal	PacLife	VF51363190	\$5,000,000				Donal S. I	Schwitzer, Har											5/23/07	6/13/07		Dreifus M	Lisa Fuller	Benistu											
Quenell, Robe	AG	U10023309L	\$6,500,000				Robert N	Schwitzer, Har											5/21/07	6/5/07		Quenell M	Lisa Fuller	Benistu											
Spalding, Aloy	PacLife	VF51344380	\$10,000,000				Aloysius I	Schwitzer, Har																											
Handelman, M	Phoenix	97513270	\$5,000,000				Maxine H	Schwitzer, Har											2/4/10	2/8/10		U.S. Bank				2/12/10	Jose Plasen	Kathy Vu	NorthStar	091378	2/12/12				
Lushing, Gera	PacLife	VF51411350	\$10,000,000				Gerald Lu	Schwitzer, Har																											
Lushing, Gera	PacLife	VF51392080	\$10,000,000				Gerald Lu	Schwitzer, Har																											
Pritchard, Jam	Trans	60127779	\$10,000,000				James C. I	Schwitzer, Har											1/28/10	3/9/10		U.S. Bank			11	11/13/13			NorthStar		11/13/14			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Pritchard, Jam	Trans	60127778	\$4,500,000				James C. I	Schwitzer, Har											5/21/07	6/1/07		Pritchard N	Jim Adams	Benistu											
Menkes, John	JP	JF5516936	\$5,000,000				John Menl	Schwitzer, Har											7/16/07	7/18/07		Menkes M	Lisa Fuller	Benistu											
Pritchard, Jam	AG	U10023313L	\$10,000,000				James C. I	Schwitzer, Har											12/13/07	12/19/07	EFG	Wells Farg			3/	3/10/11	Kathy Vu	Sabine Wye	NorthStar		9/10/11				
Rhodes, III, L	PacLife	VF51388890	\$10,000,000				Louis Rho	Schwitzer, Har											7/26/07	8/6/07		Rhodes M	Lisa Fuller	Benistu											

Insured Na	Carrier	Policy Numb	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC	Pure	Owner	Trustee 1	Trustee 2	COO	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Weiser, Sherw	Travelers	7458533	\$10,000,000				Sherwood	Schwitzer, Har											6/21/07	7/10/07			Weiser Ma	Jim Adams	Benistu									
Pritchard, Jam	Phoenix	97513244	\$10,000,000				James C. I	Schwitzer, Har											12/11/07	12/12/07	EFG		Wells Farg				4/1/10	Kathy Vu		NorthStar	110781	4/1/12		4/5/10 Spoke to Jim, auth. recorded
Pritchard, Jam	Columbus	CM5017906U	\$5,000,000				James C. I	Schwitzer, Har											5/21/07	5/31/07			Pritchard N	Jim Adams	Benistu									
Winnikoff, All	Principal	6052219	\$5,000,000				Albert Wu	Doten, F. Davis											7/19/07	7/31/07			Winnikoff	Mark Niu	Benistu									
Lushing, Gerald	LBL	01N1274445	\$5,000,000				Gerald Lu	Schwitzer, Har																										
Lushing, Gerald	LBL	01N1274446	\$5,000,000				Gerald Lu	Schwitzer, Har																										
Lushing, Gerald	LBL	01N1274447	\$5,000,000				Gerald Lu	Schwitzer, Har																										
Stanley, Arnold	Phoenix	97513916	\$5,000,000				Arnold L.	Schwitzer, Har											7/30/07	7/31/07			Stanley Ma	Paul Yowel	Benistu									
Loft, Arne	AG	U1E000158L	\$3,500,000				Arne Loft	Doten, F. Davis											3/11/08	3/19/08	EFG		Wells Farg											
Ramsey, Paul	PacLife	VF51359890	\$2,500,000				Paul A. Re	Schwitzer, Har											8/27/07	9/4/07	PEMG		GVEC II 2	Daily & Kn										
Clayton, Robert	PacLife	VF51389090	\$10,000,000				Robert W.	Schwitzer, Har											3/11/08	3/20/08	EFG		Wells Farg											
Clayton, Robert	JP	JF5523056	\$7,000,000				Robert W.	Schwitzer, Har											3/11/08	3/25/08	EFG		Wells Farg			7/13/10	Crystal Co	Jose Plasenc	NorthStar	N/A				
Clayton, Robert	JP	JF5523064	\$7,000,000				Robert W.	Schwitzer, Har											9/17/10	10/5/10	AIG		U.S. Bank			2/	2/27/13			NorthStar		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Greenberg, Re	AXA	155219546	\$3,000,000				Reynold H	Schwitzer, Har											12/11/07	1/2/08	EFG		Wells Farg											
Reuben, Don	AG	U10023441L	\$10,000,000				Don H. Re	Schwitzer, Har											3/11/08	3/19/08	EFG		Wells Farg											
Reuben, Don	Trans	60129690	\$10,000,000				Don H. Re	Schwitzer, Har											3/11/08	3/31/08	EFG		Wells Farg							NorthStar			Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Reuben, Don	Trans	60128737	\$11,000,000				Don H. Re	Schwitzer, Har											1/28/10	2/23/10			U.S. Bank			11	11/13/13			NorthStar		11/13/14	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer	
Reuben, Don	PacLife	VF51236270	\$5,000,000				Don H. Re	Schwitzer, Har											10/3/07	10/11/07	PEMG		GVEC II 2	Daily & Kn										
Reuben, Don	Phoenix	97514078	\$10,000,000				Don H. Re	Schwitzer, Har											12/20/12	1/8/13			Congregati			12	12/19/12			NorthStar	July 26	12/19/15	Auth Reps of NorthStar Listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue & Jennifer.	
Williamson, D	PacLife	VF51414180	\$4,500,000				Dorothy W	Schwitzer, Har											3/11/08	3/20/08	EFG		Wells Farg											
Johnson, Betty	PacLife	VF51449020	\$5,000,000				Betty L. J.	Schwitzer, Har											12/20/07	12/28/07	Realis		Johnson M	Mark Niu	Brian J									
Williamson, D	JP	JF5524041	\$5,000,000				Dorothy W	Schwitzer, Har											3/11/08	4/2/08	EFG		Wells Farg			7/13/10	Crystal Co	Jose Plasenc	NorthStar	N/A				
Williamson, D	JP	JF5525197	\$5,000,000				Dorothy W	Schwitzer, Har											9/17/10	10/5/10	AIG		U.S. Bank			9/				NorthStar			Authorized Persons: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer	
Clayton, Robert	Phoenix	97514065	\$5,000,000				Robert W.	Schwitzer, Har											8/20/07	9/6/07	Realis		Life US So	The Bank o	The Br									
Jakobson, John	AXA	155227221	\$5,000,000				John Jakob	Doten, F. Davis											1/10/08	10/1/10	AIG		U.S. Bank			11	12/17/12			NorthStar		12/17/15	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
McMahon, Mc	ING	4000818	\$5,000,000				Merle Mc	Schwitzer, Har														Realis											Resent to Carrier: 12-11-12	
Williamson, D	Trans	60129112	\$10,500,000				Dorothy W	Schwitzer, Har											1/15/08	1/30/08	EFG		Wells Farg			9/				NorthStar			Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer	
Williamson, D	Trans	60129991	\$10,500,000				Dorothy W	Schwitzer, Har											1/28/10	2/26/10			U.S. Bank			9/				NorthStar			Authorized Persons: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer	
Green, Irwin	PacLife	VF51481090	\$5,000,000				Irwin L. G	Schwitzer, Har											2/28/08	3/20/08	Realis		Life US So	The Bank o	The Br									
Amende-Grahs	JP	JF5529461	\$5,000,000				Constance	Doten, F. Davis											9/10/08	9/18/08	EFG		Wells Farg			7/13/10	Kimie Cher	Ashley Tang	NorthStar	N/A				
Amende-Grahs	LBL	01N1270470	\$5,000,000				Constance	Doten, F. Davis											5/23/08	5/27/08	EFG		Wells Farg			11/4/10	Sabine Wy	Lori Ames	NorthStar		11/4/11			
Silk, Peter	PacLife	VF51416020	\$2,500,000				Peter K. S	Schwitzer, Har											12/11/07	12/28/07	EFG		Wells Farg											
Lieber, Frank	Phoenix	97514678	\$7,500,000				Frank Liel	Schwitzer, Har											4/21/08	5/7/08	EFG		Wells Farg			3/31/10	Kathy Vu		NorthStar	110781	3/31/12		4/5/10 Spoke to Jim, auth. recorded	
West, Sr., Jam	ING	4000904	\$5,000,000				James A. Y	Doten, F. Davis											5/12/08	6/10/08	EFG		Wells Farg											

Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Trustee 2	Trustee 3	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes	
Loft, Arne	PacLife	VF51363700	\$3,500,000			Arne Loft	Doten, F. Davi											12/10/07	12/27/07	PEMG	GVEC II 2	Daily & Kn											
Loft, Arne	AG	UIE000161L	\$1,000,000			Arne Loft	Doten, F. Davi											12/10/07	12/19/07	PEMG	GVEC II 2	Daily & Kn											
Pelly, Helen	PacLife	VF51416220	\$5,000,000			Helen Pell	Doten, F. Davi											3/11/08	3/20/08	EFG	Wells Farg												
West, Sr., Jam	Phoenix	97515234	\$5,000,000			James A. Y	Doten, F. Davi											2/4/08	2/6/08	Realis	Life US So	The Bank o	The Bi										
West, Sr., Jam	Phoenix	97515235	\$8,000,000			James A. Y	Doten, F. Davi											5/12/08	5/13/08	EFG	Wells Farg				4/1/10	Kathy Vu	NorthStar	110781	4/1/12		4/5/10 Spoke to Jim, auth. recorded		
West, Sr., Jam	Phoenix	97515153	\$5,000,000			James A. Y	Doten, F. Davi											5/12/08	5/13/08	EFG	Wells Farg				4/1/10	Kathy Vu	NorthStar	110781	4/1/12		4/5/10 Spoke to Jim, auth. recorded		
West, Sr., Jam	Phoenix	97515233	\$5,000,000			James A. Y	Doten, F. Davi											2/4/08	2/5/08	Realis	Life US So	The Bank o	The Bi										
Pelly, Helen	Phoenix	97515160	\$5,000,000			Helen Pell	Doten, F. Davi											3/11/08	3/12/08	EFG	Wells Farg				3/31/10	Kathy Vu	NorthStar	110781	3/31/12		4/5/10 Spoke to Jim, auth. recorded		
Fisher, Steven	Mass	15605818	\$5,000,000			Steven Fis	Doten, F. Davi											5/14/08	5/22/08	PEMG	GVEC II 2	Daily & Kn											
Anthony, Mari	AXA	155226875	\$5,000,000			Marilyn E.	Doten, F. Davi											4/8/08	4/15/08	EFG	Wells Farg												
Anthony, Mari	AXA	155226876	\$5,000,000			Marilyn E.	Doten, F. Davi											4/8/08	4/15/08	EFG	Wells Farg												
Summers, Bill	PacLife	VF51455880	\$2,500,000			Billy R. S.	Schwitzer, Har											4/18/08	4/29/08	PEMG	GVEC II 2	Daily & Kn											
Padek, Charlot	AXA	156204665	\$4,000,000			Charlotte I	Schwitzer, Har											7/10/08	7/18/08	EFG	Wells Farg												
Marvil, Peggy	AG	UM0023708L	\$3,250,000			Peggy E. Y	Doten, F. Davi											5/27/08	6/11/08	EFG	Wells Farg												
Lancer, Valeri	AXA	155229364	\$3,000,000			Valerie La	Doten, F. Davi											7/10/08	7/21/08	EFG	Wells Farg												
Winnikoff, All	Phoenix	97515580	\$5,000,000			Albert Wir	Doten, F. Davi											1/16/08	1/23/08	Realis	Life US So	The Bank o	The Bi										
Megonigal, Th	LBL	01N1279416	\$7,500,000			Thomas J.	Doten, F. Davi											4/10/08	4/23/08	EFG	Wells Farg												
Megonigal, Za	Phoenix	97515795	\$7,500,000			Zada B. M	Doten, F. Davi											1/23/08	10/13/10	AIG	U.S. Bank			8/	8/17/15		NorthStar	July 26	8/17/18		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana		
Megonigal, Za	AXA	155230725	\$7,500,000			Zada B. M	Doten, F. Davi											1/23/08	9/23/10	AIG	U.S. Bank			11	11/29/12		NorthStar		11/29/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer		
Green, Irwin	LBL	01N1276470	\$5,000,000			Irwin L. G	Schwitzer, Har											4/30/08	5/2/08	EFG	Wells Farg												
Green, Irwin	LBL	01N1278379	\$5,000,000			Irwin L. G	Schwitzer, Har											4/30/08	5/15/08	EFG	Wells Farg												
Megonigal, Th	AG	UM0023644L	\$7,500,000			Thomas J.	Doten, F. Davi											1/29/10	2/17/10		U.S. Bank			1C	10/4/13		NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer		
Wirtschaftler, I	AXA	156201158	\$5,000,000			Henry Wir	Doten, F. Davi											4/30/08	5/7/08	EFG	Wells Farg												
Wirtschaftler, I	AXA	156200329	\$5,000,000			Henry Wir	Doten, F. Davi											4/30/08	5/7/08	EFG	Wells Farg												
Wirtschaftler, I	Trans	60132787	\$5,000,000			Henry Wir	Doten, F. Davi											4/30/08	5/12/08	EFG	Wells Farg			9/			NorthStar				Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer		
Wirtschaftler, I	Trans	60132788	\$5,000,000			Henry Wir	Doten, F. Davi											4/30/08	5/12/08	EFG	Wells Farg			9/			NorthStar				Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue, Jennifer		
Samalin, Mich	AG	UM0030828L	\$5,000,000			Michael S.	Schwitzer, Har											7/10/08	7/25/08	EFG	Wells Farg												
Harris, Mortor	PacLife	VF51483300	\$2,000,000			Morton H.	Schwitzer, Har											4/29/08	5/2/08	Realis	Life US So	The Bank o	The Bi										
Willis, Harold	Hancock	1203977	\$5,000,000			Harold W.	Schwitzer, Har											11/25/08	12/22/08	EFG	Wells Farg												
Willis, Harold	Hancock	1203978	\$5,000,000			Harold W.	Schwitzer, Har											11/25/08	12/22/08	EFG	Wells Farg												
Willis, Harold	Hancock	1203979	\$5,000,000			Harold W.	Schwitzer, Har											2/12/10	3/1/10		U.S. Bank			4/	4/10/12		NorthStar		4/10/13		Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer		
Garufi, Frank	Penn Mutua	8182129	\$5,000,000			Frank Gar	Schwitzer, Har											1/29/10	2/18/10		U.S. Bank				Kathy Vu		NorthStar				4/6/10 Rec'd carrier correspondence stating it is company practice to respond only to policy owner or producer		
Kupferberg, P.	PacLife	VF51364070	\$5,000,000			Pauline K.	Schwitzer, Har													PEMG													
Willis, Harold	AG	U10027094L	\$10,000,000			Harold W.	Schwitzer, Har											9/30/08	10/6/08	EFG	Wells Farg												
Canter, Marian	PacLife	VF51510580	\$5,000,000			Marian Ca	Doten, F. Davi											9/30/08	10/2/08	EFG	Wells Farg				5/18/10	Kathy Vu	NorthStar	N/A			5/18/10 Faxed in authorization 5/25/10 Spoke to Brandon, recorded indefinitely		
West, Sr., Jam	NYL	56735034	\$6,000,000			James A. Y	Doten, F. Davi											1/29/10	4/26/10		U.S. Bank			4/	4/11/12		NorthStar		Yes		Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer		

Insured Na	Carrier	Policy Numbr	Death Benefit	Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Purc	Owner	Trustee 1	Truste C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indef	COO Notes
Brucia, France	Hancock	1204729	\$7,500,000	20			Joseph & J	Bestwick, Crai			8/5/09	Crystal Cor	Ashley Ta	NorthStar					6/16/09	7/6/09		U.S. Bank		12	12/6/12						Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Branden, Nath	AXA	155229105	\$6,000,000	21															4/30/09	6/2/09		U.S. Bank		11	11/28/12			NorthStar		11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Berliner, Norn	AG	UM0023618L	\$10,000,000	21															5/13/09	5/20/09		U.S. Bank		10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Morrison, Will	AG	U10033007L	\$10,000,000	21															4/30/09	6/4/09		U.S. Bank		10	10/4/13			NorthStar		4/4/14		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Breitner, Stanl	Trans	60133434	\$3,000,000	21															4/30/09	5/7/09		U.S. Bank		8/	8/2/11			NorthStar		8/2/12		Auth Reps of Northstar listed: Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Sue & Jennifer.
Simpson, Rae	Travelers	7456126	\$5,000,000	21															4/30/09	5/7/09		U.S. Bank			7/23/09	Scott Solda	Crystal Cori	NorthStar		11/13/09		As of 11/13/09 no more third party info.
Smith, Harry C	AXA	156228182	\$5,000,000	7			Harry G. S	Brouner, J. Fre	Brou										6/2/11	6/7/11		U.S. Bank		11	11/28/12			NorthStar		11/28/15		releacs on the phone. Requests have to be faxed in along with a copy of the authorization to (908)655-9579 attn: correspondence
Smith, Harry C	PacLife	VF51517590	\$5,000,000	7			Harry G. S	Brouner, J. Fre	Brou										5/26/11	6/7/11		U.S. Bank		12	12/6/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Edwards, Ken	AXA	157205456	\$10,000,000	7			Kenneth V	Brouner, J. Fre	Brou										5/26/11	6/1/11		U.S. Bank		11	11/28/12			NorthStar		11/28/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Edwards, Ken	AXA	157205453	\$10,000,000	7		USLP	Kenneth V	Brouner, J. Fre	Brou										11/18/11	11/25/11		Wells Fargo		10	10/6/16			NorthStar		10/6/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Brown, Thom	Phoenix	97523888	\$5,000,000	8			Thomas B	Brouner, J. Fre	Burbs		9/9/09	Crystal Cor			July26	12/16/09			12/9/09	12/10/09		U.S. Bank		11	11/30/12			NorthStar	April 25	11/30/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Mowers, Joyce	Hancock	93802353	\$1,000,000	50															12/3/09	12/21/09		Mowers Fa										
Mowers, Joyce	Hancock	93619161	\$1,000,000	50															12/3/09	12/21/09		Mowers Fa										
Haggerty, Ricl	AG	U10033255L	\$10,000,000	108															3/21/11	3/25/11		Wells Fargo		11	11/11/13			NorthStar		5/11/14		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Ginsburg, Irwi	AG	U10024106L	\$4,000,000	108															3/21/11	3/25/11		Wells Fargo		6/	6/13/13			NorthStar		12/13/13		Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Ashley, Shannon, Linda, Britta, Jennifer
Hornady, Burr	Protective	B00354506	\$1,000,000	108															3/21/11	3/28/11		Wells Fargo		1/	1/22/13			NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal

Inured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Purc	Owner	Trustee 1	Truste	C/	COO Carrie	Notes	COO Car	COO Car	COO Car NorthStar	COO ID C	COO Carrie	COO Indefi	COO Notes
Baykaler, Ali	AG	U10043887L	\$5,000,000	102														3/19/12	4/2/12		Wells Fargo			5/18/12									Auth Reps of NorthStar Listed: Kimie, Lori, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer.
Bailey, Mary I	Lincoln	JJ7028562	\$9,500,000	102														3/19/12	3/22/12		Wells Fargo			3/7/13				NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Cinquegrani, F	SLD	1604143	\$5,000,000	102														3/16/12	4/9/12		Wells Fargo			1/21/13				NorthStar			Yes	Re-faxed request on 2/21/13. Authorized Person: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Phlegar, Fred J	Hancock	93568442	\$10,000,000	102														3/19/12	4/23/12		Wells Fargo			2/25/13				NorthStar	NS Tax ID 2		Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Voce, Maurice	Hancock	93631778	\$7,500,000	102														3/19/12	4/11/12		Wells Fargo			1/15/13				NorthStar	NS Tax ID 2		Yes	Re-faxed request on 2/20/13. Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Maples, Myron	PacLife	VF51698380	\$2,500,000	102														3/19/12	3/23/12		Wells Fargo			1/16/13				NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Spalter, Gerald	Union Cent	U000040221	\$5,000,000	102														3/19/12	4/20/12		Wells Fargo												Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Paparazzo, Ott	Prudential	V1202592	\$1,125,000	102														3/20/12	4/2/12		Wells Fargo			9/10/31/12				NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer	
Weidner, Char	AXA	155226545	\$5,000,000	102														3/14/12	3/20/12		Wells Fargo			1/16/13				NorthStar		1/16/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Paparazzo, Ott	Prudential	V1202598	\$1,375,000	102														3/20/12	4/2/12		Wells Fargo			9/9/26/12				NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer	
Wright, Nudie	AXA	157212460	\$5,000,000	102														3/14/12	3/20/12		Wells Fargo			1/16/13				NorthStar		1/16/16			Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Rooney, Peter	AXA	49228380	\$1,500,000	102														3/14/12	3/20/12		Wells Fargo			1/1				NorthStar					Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Zirak, Violet	Phoenix	97525643	\$4,000,000	102														3/19/12	3/28/12		Wells Fargo			9/9/20/12				NorthStar	July 26	9/20/15			Re-faxed Request on 02-18-13. Authorized Persons: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer
Vasquez, Gilbs	Protective	B00434375	\$7,000,000	102														3/20/12	3/20/12		Wells Fargo			1/1/22/13				NorthStar			Yes	Authorized Persons: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer	
Jakovovits, Be	JP	JP4440737	\$1,500,000	290																													
Juengling, III,	Crown Life	24706000	\$500,000	290	Mosaic													6/1/17			Mosaic Inv	Margaret J.											
Moser, Walter	JP	JP5407147	\$1,500,000	290																													

Insured Name	Carrier	Policy Number	Death Benefit Program #	Category	Current Carrier	Policy Owner	Admin Trustee	ILIT	Carrier	Carrier 3rd	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Call	MCC Pure	Owner	Trustee 1	Trustee 2	COO	COO Carrier	COO Car	COO Car	COO Car	COO ID C	COO Carrier	COO Indef	COO Notes
Fried, Sally	Phoenix	97523624	\$8,000,000.11			Sally Fried	Brouner, J. Fre	Bolto										3/22/11	4/8/11		U.S. Bank			9/27/16				NorthStar	July 26	9/27/19		Authorized Persons: Angela, Ashley, Britta, Chelsea, Crystal, Diana, Jared, Kimie, Lauren, Linda, Lori, Natalie, Patrick, Shannon, Tejas
Strongwater, B	Principal	6085306	\$5,000,000.11			Robert Str	Brouner, J. Fre	Ward										3/17/11	4/5/11		U.S. Bank			8/	8/2/13			NorthStar		8/2/14		Authorized Persons: Crystal, Christine, Shannon, Linda, Britta
Freche, Gerhard	AXA	157227235	\$10,000,000.11			Gerhard N	Brouner, J. Fre	Liggi										3/17/11	3/25/11		U.S. Bank			4/	4/12/12			NorthStar		4/12/13		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue & Jennifer
Margolin, Charles	Sun Life	020141340	\$6,000,000.9			Charles B.	Brouner, J. Fre	Brou										5/20/11	6/16/11		U.S. Bank			5/	6/1/12	Shannon W		NorthStar	26-6871570		Yes	Mailed to Carrier 5/25/2012
Koch, David	Phoenix	97522692	\$8,000,000.9			David Koch	Brouner, J. Fre	Kapp		5/27/09	Kathy		N/A	110781				4/15/11	4/26/11		U.S. Bank			4/	4/12/11			NorthStar	July 26	4/12/12		Auth Reps of NorthStar listed: Crystal, Scott, Ashley, Kathy Sabine, Patrick & Sue.
Dorfman, Elliot	Phoenix	97522079	\$5,000,000.9			Elliot Dorf	Brouner, J. Fre	Bolto										12/12/11	12/14/11		Wells Fargo			1/	1/4/13			NorthStar	July 26	1/4/16		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Dorfman, Elliot	Phoenix	97522086	\$5,000,000.9			Elliot Dorf	Brouner, J. Fre	Bolto										3/22/11	3/29/11		U.S. Bank			8/	8/17/15			NorthStar	July 26	8/17/18		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
Dorfman, Elliot	Phoenix	97522087	\$5,000,000.9			Elliot Dorf	Brouner, J. Fre	Bolto										3/22/11	3/29/11		U.S. Bank			8/	8/17/15			NorthStar	July 26	8/17/18		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
Dorfman, Elliot	Phoenix	97522088	\$5,000,000.9			Elliot Dorf	Brouner, J. Fre	Bolto										3/22/11	3/29/11		U.S. Bank			8/	8/17/15			NorthStar	July 26	8/17/18		Authorized Persons: Lori, Kimie, Crystal, Patrick, Ashley, Christine, Natalie, Shannon, Linda, Britta, Angela, Jennifer, Diana
Sokmensuer, A	Lincoln	117001941	\$4,000,000.9			Adil Sokr	Brouner, J. Fre	Ward										3/17/11	4/7/11		U.S. Bank			12	12/6/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Smith, Harry C	Phoenix	97522922	\$4,000,000.9			Harry G. S	Brouner, J. Fre	Harv										3/11/11	3/29/11		U.S. Bank			11	11/30/12			NorthStar	July 26	11/30/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Gasman, Bern	ReliaStar	4005212	\$3,500,000.9			Bernice G.	Brouner, J. Fre	Bolto										9/10/10	10/8/10		U.S. Bank			12	12/12/12			NorthStar			Yes	Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Christine, Natalie, Scott, Ashley, Shannon, Linda, Britta, Sue, Jennifer
Schwarz, Shirley	SLD	1629705	\$5,000,000.9			Shirley Sc	Brouner, J. Fre	Liggi										10/5/10	11/3/10		U.S. Bank			9/	9/12/12			NorthStar		9/12/22		Authorized NorthStar Representatives: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer
Parish, Kenneth	PacLife	VF51673290	\$2,500,000.9			Kenneth B	Brouner, J. Fre	Brar,										10/13/10	10/25/10		U.S. Bank			10	11/10/10	Crystal Cor	Scott Soldar	NorthStar			Yes	Sue is also Authorized.
Boden, Herbert	Phoenix	97526106	\$7,000,000.9			Herbert B.	Brouner, J. Fre	Kuan		8/17/09	Sabine Wy		NorthStar	April25				4/5/11	5/3/11		U.S. Bank			9/	9/7/12			NorthStar	July26	9/7/15		Auth Reps of NorthStar listed: Lori, Kimie, Crystal, Patrick, Natalie, Scott, Ashley, Shannon, Sabine, Linda, Britta, Sue, Jennifer
Shattuck, William	Hancock	93944056	\$7,650,000.9			William S	Brouner, J. Fre	Wate										10/26/10	2/3/11		U.S. Bank			4/	4/10/12			NorthStar		4/10/13		Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer
Shattuck, William	Hancock	93801579	\$7,650,000.9			William S	Brouner, J. Fre	Wate										10/26/10	12/23/10		U.S. Bank			4/	4/10/12			NorthStar		4/10/13		Authorized persons: Lori, Kimie, Crystal, Patrick, Scott, Ashley, Kathy, Sabine, Shannon, Sue, Jennifer





Insured Na	Carrier	Policy Numb	Death Benefit Program #	Category	Current C	Policy O	Admin Trus	ILIT	Carrie	Carrier 3r	Carrier 3	Carrier	Carrier 3rd	ID Code	Carrier 3rd	Indef	NOTE	COO Sent to	Received Ca	MCC Pure	Owner	Trustee 1	Truste	C	COO Carrie	COO Car	COO Car	COO Car	COO ID C	COO Carrie	COO Indefi	COO Notes
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