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**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

<p>In re:</p> <p>Arcapita Bank B.S.C.(c), et al.<sup>1</sup></p> <p style="text-align: right;">Reorganized Debtors.</p>	<p>Case No. 12-11076 (SHL)</p> <p>Chapter 11</p>
<p>Arcapita Bank B.S.C.(c), et al.,</p> <p style="text-align: right;">Plaintiffs,</p> <p>vs.</p> <p>Paget-Brown,</p> <p style="text-align: right;">Defendant.</p>	<p>Adv. No. <b>Refer to Summons</b></p>

**COMPLAINT TO AVOID TRANSFERS  
PURSUANT TO 11 U.S.C. §§ 547, 548, AND 502 AND TO RECOVER  
PROPERTY TRANSFERRED PURSUANT TO 11 U.S.C. § 550**

Arcapita Bank B.S.C.(c), et al. (the “Debtors”), the Reorganized Debtors (the “Plaintiffs”), by and through their undersigned counsel, file this complaint (the “Complaint”) to

<sup>1</sup> The “Reorganized Debtors” in these chapter 11 cases and, prior to the Confirmation Order and Falcon Confirmation Order (as defined below), the “Debtors,” are: Arcapita Bank B.S.C.(c), Arcapita Investment Holdings Limited, Arcapita LT Holdings Limited, Windturbine Holdings Limited, AEID II Holdings Limited, Railinvest Holdings Limited, and Falcon Gas Storage Company, Inc.

avoid and recover transfers against Paget-Brown (the “Defendant”), and in support thereof allege upon information and belief that:

**NATURE OF THE CASE**

1. Plaintiffs seek to avoid and recover from Defendant, or from any other person or entity for whose benefit the transfers were made, all preferential transfers of property that occurred during the ninety (90) day period prior to the commencement of the Debtors’ bankruptcy proceedings pursuant to 11 U.S.C. §§ 547 and 550. Subject to proof, Plaintiffs also seek to recover all fraudulent conveyances pursuant to 11 U.S.C. § 548. To the extent that Defendant filed a proof of claim or has a claim listed on the Debtors’ schedules as undisputed, liquidated, and not contingent, or has otherwise requested payment from the Debtors or the Debtors’ chapter 11 estate, (collectively, the “Claims”), this Complaint is not intended to be, nor should it be construed as, a waiver of Plaintiffs’ right to object to such Claims for any reason including, but not limited to, 11 U.S.C. § 502 (a) through (j), and such rights are expressly reserved. Notwithstanding this reservation of rights, certain relief pursuant to section 502 may be sought by Plaintiffs herein as further stated below.

**JURISDICTION AND VENUE**

2. This court has subject matter jurisdiction over this adversary proceeding, which arises under title 11, arises in, and relates to cases under title 11, in the United States Bankruptcy Court for the Southern District of New York, Manhattan Division (the “Court”), Case No. 12-11076 (SHL), pursuant to 28 U.S.C. §§ 157 and 1334(b).

3. The statutory and legal predicates for the relief sought herein are sections 502, 547, 548, and 550 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”)

and Rules 3007 and 7001 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

4. This adversary proceeding is a “core” proceeding to be heard and determined by the Court pursuant to 28 U.S.C. § 157(b)(2) and the Court may enter final orders for matters contained herein.

5. Pursuant to Local Bankruptcy Rule 7008-1, Plaintiffs state that they consent to the entry of final orders or judgments by the Court if it is determined that the Court, absent consent of the parties, cannot enter final orders or judgments consistent with Article III of the United States Constitution.

6. Venue is proper in the Southern District of New York pursuant to 28 U.S.C. §§ 1408 and 1409.

### **PROCEDURAL BACKGROUND**

7. On March 19, 2012 (the “Petition Date”), the Debtors, other than Falcon Gas Storage Company, Inc. (“Falcon”), each commenced a case by filing a voluntary petition for relief in this Court under chapter 11 of the Bankruptcy Code. On April 30, 2012, Debtor Falcon commenced a case by filing a voluntary petition for relief in this Court under chapter 11 of the Bankruptcy Code.

8. On March 22, 2012, the Court entered an order authorizing the joint administration of the chapter 11 cases for procedural purposes pursuant to Bankruptcy Rule 1015(b) [Docket No. 16].<sup>2</sup> On June 12, 2012, the Court entered an order, among other things,

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<sup>2</sup> All docket items referenced are from Case No. 12-11076, under which the bankruptcy cases are jointly administered.

authorizing the joint administration of the Falcon chapter 11 case with those of the other Debtors [Docket No. 239].

9. On June 11, 2013, the Debtors filed the *Debtors' Second Amended Joint Plan of Reorganization of Arcapita Bank B.S.C.(c) and Related Debtors Under Chapter 11 of the Bankruptcy Code (With First Technical Modifications)* [Docket No. 1251] (the "Plan"). On June 17, 2013, the Court confirmed the Plan and entered the *Findings of Fact, Conclusions of Law, and Order Confirming the Second Amended Joint Plan of Reorganization of Arcapita Bank B.S.C.(c) and Related Debtors With Respect to Each Debtor Other Than Falcon Gas Storage Company, Inc. Under Chapter 11 of the Bankruptcy Code* [Docket No. 1262] (the "Confirmation Order"). On January 31, 2014, the Court entered the *Order Confirming the Second Amended Joint Plan of Reorganization as to Falcon Gas Storage Company Under Chapter 11 of the Bankruptcy Code* [Docket No. 1759] (the "Falcon Confirmation Order").

#### **THE PARTIES**

10. Prior to the Petition Date, the Debtors and their non-debtor affiliates (the "Non-Debtor Affiliates," and collectively, with the Debtors, the "Arcapita Group") were leading global managers of Shari'ah-compliant alternative investments and operated collectively as an investment bank. The Arcapita Group's principal activities included investing on its own account and providing investment opportunities to third-party investors in conformity with Islamic Shari'ah rules and principles.

11. At all relevant times, Arcapita Bank B.S.C.(c) ("Arcapita Bank") was the corporate parent of the Debtors and the Non-Debtor Affiliates. Arcapita Bank was headquartered in Bahrain and regulated under an Islamic wholesale banking license issued by the

Central Bank of Bahrain. In addition to the Bahrain headquarters, the Arcapita Group had offices in Atlanta, London, Hong Kong, and Singapore.

12. Arcapita Investment Holdings Limited, Arcapita LT Holdings Limited, Windturbine Holdings Limited, AEID II Holdings Limited, and Railinvest Holdings Limited are Cayman Islands exempted companies.

13. Falcon Gas Storage Company, Inc. is a Delaware corporation, and its principal place of business is located at 75 14th Street, 24th Floor, Atlanta, Georgia 30309.

14. Upon information and belief, at all relevant times, Defendant is a financial services law firm. Upon further information and belief, Defendant's principal place of business is located at Boundary Hall, P.O. Box 2578 Cricket Square, Grand Cayman, KY1-1103, Cayman Islands. Upon information and belief, Defendant is a business entity whose legal structure is presently unknown residing in and subject to the laws of the Cayman Islands .

### **FACTUAL BACKGROUND**

15. Prior to the Petition Date, the Arcapita Group, as an investment bank, maintained business relationships with various business entities, through which the Arcapita Group regularly purchased goods and services.

16. As an investment bank, the Arcapita Group regularly purchased goods from various entities including vendors, creditors, suppliers, and distributors. The Arcapita Group, as an investment bank, also regularly paid for services used to facilitate its banking activities.

17. The Arcapita Group maintained an integrated cash management system pursuant to which the collection of funds generated by, and disbursements to cover expenses of, the Debtors and Non-Debtor Affiliates were centralized in a master collection/disbursement account at JPMorgan Chase Bank in the name of Arcapita Bank (the "Master Account"). In addition to

the Master Account, the Arcapita Group maintained bank accounts throughout the world for the purpose of facilitating the payment of the Debtors' and Non-Debtor Affiliates' expenses in foreign currencies, and certain subsidiaries maintained their own separate bank accounts for various business purposes (collectively, the "Local Disbursement Accounts"). Typically, all cash generated by the Debtors and Non-Debtor Affiliates flowed to the Master Account, and all expenses of the Debtors and Non-Debtor Affiliates, including payroll and rent, were paid from the Master Account, either directly to the ultimate recipient or through the Local Disbursement Accounts. Arcapita Group accurately recorded in its books and records any receipts and/or disbursements made on behalf of the Debtors and Non-Debtor Affiliates as intercompany transactions.

18. During the ninety (90) days prior to the Petition Date (the "Preference Period"), the Debtors continued to operate their business affairs, including the transfer of property, either by checks, cashier checks, wire transfers, ACH transfers, direct deposits, or otherwise to certain entities, including the Defendant.

19. Plaintiffs have determined that the Debtors made transfer(s) of an interest in the Debtors' property to or for the benefit of Defendant during the Preference Period through payments aggregating an amount not less than \$984,534.13 (the "Transfer" and/or "Transfers"). The details of each of the Transfers are set forth on the Statement of Account, which is attached hereto and incorporated by reference as Exhibit "A." Such details include "Check Number," "Check Amount," "Check Clear Date," "Debtor Transferor(s)."

**CLAIMS FOR RELIEF**

**COUNT I**

**(Avoidance of Preference Period Transfers – 11 U.S.C. § 547)**

20. Plaintiff incorporates all preceding paragraphs as if fully re-alleged herein.

21. During the course of their relationship, the Debtors and Defendant entered into numerous agreements, which are evidenced by invoices, communications, and other documents (collectively, the “Agreements”).

22. As identified in the Agreements, the Debtors purchased goods and/or services from Defendant.

23. Each Transfer was made to Defendant by the Debtor(s) identified on Exhibit “A” under the column heading “Debtor Transferor(s).” The Debtor Transferor(s) directed Arcapita Bank to make payments on their behalf, and each payment was recorded as an intercompany claim due and owing from the Debtor Transferor(s) to Arcapita Bank.

24. Each Transfer was paid from the Master Account or Local Disbursement Accounts described *supra*.

25. Each Transfer constituted a transfer of an interest in property of the Debtors as identified on Exhibit “A.”

26. During the Preference Period, Defendant was a creditor at the time of each Transfer by virtue of supplying goods and/or services identified in the Agreements to the Debtors identified on Exhibit “A” under the column heading “Debtor Incurring Antecedent Debt” for which the identified Debtors were obligated to pay following delivery in accordance with the Agreements. See Exhibit “A.”

27. Each Transfer was to or for the benefit of a creditor within the meaning of 11 U.S.C. § 547(b)(1) because each Transfer either reduced or fully satisfied a debt or debts then owed by the Debtors.

28. Each Transfer was made for, or on account of, an antecedent debt or debts owed by the Debtors to Defendant before such Transfer was made, as asserted by Defendant and memorialized in the Agreements, each of which constituted a “debt” or “claim” (as those terms are defined in the Bankruptcy Code) of Defendant prior to being paid by the Debtors. See Exhibit “A.”

29. Each Transfer was made while the Debtors were insolvent. Plaintiffs are entitled to the presumption of insolvency for each Transfer made during the Preference Period pursuant to 11 U.S.C. § 547(f).

30. Each Transfer was made during the Preference Period. See Exhibit “A.”

31. As a result of each Transfer, Defendant received more than Defendant would have received if: (i) the Debtors’ cases were under chapter 7 of the Bankruptcy Code; (ii) the Transfer had not been made; and (iii) Defendant received payments of its debts under the provisions of the Bankruptcy Code. As evidenced by the Debtors’ schedules filed in the underlying bankruptcy case as well as the proofs of claim that have been received to date, the Debtors’ liabilities exceed their assets to the point the unsecured creditors will not receive a full payout of their claims from the Debtors’ bankruptcy estates.

32. In accordance with the foregoing, each Transfer is avoidable pursuant to 11 U.S.C. § 547(b).



## COUNT II

### **(Alternatively, To Avoid Fraudulent Conveyances Pursuant to 11 U.S.C. § 548(a)(1)(B))**

33. Plaintiffs incorporate Paragraphs 1 through 19 as if fully re-alleged herein.

34. The global economic downturn and, in particular, the Eurozone debt crisis adversely impacted the Debtors and rendered them insolvent. Specifically, these events hampered the Debtors' ability to obtain liquidity from capital markets, reduced the Debtors' assets values, and rendered the Debtors unable to pay various debts as they came due, including the Debtors' \$1.1 billion syndicated facility, which came due on March 28, 2012.

35. Within two years preceding the Petition Date, the Defendant received or was the beneficiary of the Transfers (the "Fraudulent Transfers") identified on Exhibit "A."

36. Each Fraudulent Transfer constituted a transfer of the Debtors' interests in property.

37. The Debtors' did not receive reasonably equivalent value in exchange for each Fraudulent Transfer because the Fraudulent Transfers paid for goods and/or services provided to the Non-Debtor Affiliates.

38. At the time of each Fraudulent Transfer, the Debtors (a) were insolvent or became insolvent as a result of the Fraudulent Transfer(s); (b) were engaged in business or a transaction, or were about to engage in business or a transaction, for which any property remaining with the Debtors was an unreasonably small capital; and/or (c) intended to incur, or believed that they would incur, debts that would be beyond their ability to pay as such debts matured.

39. In accordance with the foregoing, each Fraudulent Transfer is avoidable pursuant to 11 U.S.C. § 548(a)(1)(B).

### COUNT III

#### **(Recovery of Avoided Transfers and Fraudulent Transfers – 11 U.S.C. § 550)**

40. Plaintiffs incorporate all preceding paragraphs as if fully re-alleged herein.

41. Plaintiffs are entitled to avoid the Transfer(s) pursuant to 11 U.S.C. § 547(b) and Fraudulent Transfers pursuant to 11 U.S.C. § 548. The Transfers and Fraudulent Transfers are collectively referred to herein as “All Avoided Transfers.”

42. Defendant was the initial transferee of All Avoided Transfers or the immediate or mediate transferee of such initial transferee or the entity for whose benefit All Avoided Transfers were made.

43. Pursuant to 11 U.S.C. § 550(a), Plaintiffs are entitled to recover from Defendant All Avoided Transfers, plus interest thereon to the date of payment and the costs of this action.

### COUNT IV

#### **(Disallowance of all Claims – 11 U.S.C. § 502(d) and (j))**

44. Plaintiffs incorporate all preceding paragraphs as if fully re-alleged herein.

45. Defendant is an entity from which property is recoverable under 11 U.S.C. § 550.

46. Defendant is a transferee of All Avoided Transfers avoidable under 11 U.S.C. §§ 547 and/or 548.

47. Defendant has not paid the amount of All Avoided Transfers, or turned over such property, for which Defendant is liable under 11 U.S.C. § 550.

48. Pursuant to 11 U.S.C. § 502(d), any and all Claims of Defendant and/or its assignee, against the Debtors’ chapter 11 estates or Plaintiffs must be disallowed until such time as Defendant pays to Plaintiffs an amount equal to the aggregate amount of All Avoided Transfers, plus interest thereon and costs.

49. Pursuant to 11 U.S.C. § 502(j), any and all Claims of Defendant, and/or its assignee, against the Debtors' chapter 11 estates or Plaintiffs previously allowed by the Debtors or Plaintiffs, must be reconsidered and disallowed until such time as Defendant pays to Plaintiffs an amount equal to the aggregate amount of All Avoided Transfers.

**PRAYER FOR RELIEF**

WHEREFORE, Plaintiffs request that this Court grant them the following relief against Defendant:

As to Counts I through IV, that the Court enter a judgment against Defendant:

- A. That All Avoided Transfers avoidable under 11 U.S.C. §§ 547 and/or 548 in the total aggregate amount of not less than \$984,534.13 as identified on Exhibit "A" be avoided;
- B. That All Avoided Transfers, to the extent that they are avoided pursuant to 11 U.S.C. §§ 547 and/or 548, be recovered by Plaintiffs pursuant to 11 U.S.C. § 550;
- C. Disallowing, in accordance with 11 U.S.C. § 502(d), and Claims held by Defendant and/or its assignee until Defendant satisfies the judgment;
- D. Disallowing, in accordance with 11 U.S.C. § 502(j), any Claims held by Defendant and/or its assignee until Defendant satisfies the judgment;
- E. Awarding pre-judgment interest at the maximum legal rate running from the date of the Complaint to the date of judgment herein;
- F. Awarding post judgment interest at the maximum legal rate running from the date of judgment herein until the date the judgment is paid in full, plus costs;

- G. Requiring Defendant to pay forthwith the judgment amount awarded in favor of Plaintiffs; and
- H. Granting Plaintiffs such other and further relief as the Court deems just and proper.

Dated: March 17, 2014

By: ASK LLP

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Defendant: **Paget-Brown**  
 Bankruptcy Case: **Arcapita Bank B.S.C.(C), et al.**  
 Preference Period: **Dec 20, 2011 - Mar 19, 2012**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200036	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200050	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200049	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200048	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200047	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200046	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200045	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200044	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200043	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200042	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200041	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200040	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200039	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60693	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200037	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200053	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200035	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200034	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200033	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200032	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200031	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200030	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200029	11/1/2011	\$735.00

Paget-Brown (ARCPAG001)

Bankruptcy Case: Arcapita Bank B.S.C.(C), et al.

Mar 17, 2014

Exhibit A

P. 1

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200028	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200027	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200026	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200025	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200024	11/1/2011	\$1,220.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200038	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200066	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200080	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200079	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200078	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200077	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200076	11/1/2011	\$735.00
Arcapita LT Holdings Limited	Arcapita LT Holdings Limited	Wire:41560	\$595,470.00	3/14/2012	201200075	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200074	11/1/2011	\$735.00
Arcapita Investment Holdings Limited	Arcapita Investment Holdings Limited	Wire:41560	\$595,470.00	3/14/2012	201200073	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200072	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200071	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200070	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200069	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200051	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200067	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200052	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200065	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200064	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200063	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200062	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200061	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200060	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200059	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200058	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200057	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200056	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200055	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200054	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200021	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200068	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60707	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200023	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60720	10/21/2011	\$1,780.47
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60719	10/21/2011	\$245.42
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60718	10/21/2011	\$854.80
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60717	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60716	10/21/2011	\$939.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60715	10/21/2011	\$878.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60714	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60713	10/21/2011	\$893.20
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60712	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60711	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60710	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60772	11/1/2011	\$4,745.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60708	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60773	11/1/2011	\$4,745.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60706	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60705	10/21/2011	\$889.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60704	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60703	10/21/2011	\$906.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60702	10/21/2011	\$906.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60701	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60700	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60699	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60698	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60697	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60696	10/21/2011	\$983.20
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60695	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:40980	\$20,375.86	1/12/2012	O/A:Wire:40980		\$20,375.86
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60709	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200007	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200083	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200020	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200019	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200018	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200017	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200016	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200015	11/1/2011	\$735.00
AEID II Holdings Limited	AEID II Holdings Limited	Wire:41560	\$595,470.00	3/14/2012	201200014	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200013	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200012	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200011	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200010	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60721	10/21/2011	\$698.50
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200008	11/1/2011	\$1,100.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200022	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200006	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200005	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200004	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200003	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200002	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200001	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200000	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60779	11/1/2011	\$4,380.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60778	11/1/2011	\$3,315.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60777	11/1/2011	\$4,745.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60776	11/1/2011	\$4,745.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60775	11/1/2011	\$4,380.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60774	11/1/2011	\$4,745.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200009	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200315	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200301	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200328	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200327	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200326	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200325	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200324	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200323	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200322	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200321	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200320	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200319	11/1/2011	\$1,100.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200318	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200330	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200316	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200331	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200314	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200313	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200312	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200311	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200310	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200309	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200308	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200307	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200306	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200305	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200304	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200303	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200081	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200317	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200345	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200359	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200358	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200357	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200356	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200355	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200354	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200353	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200352	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200351	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200350	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200349	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200348	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200329	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200346	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200300	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200344	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200343	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200342	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200341	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200340	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200339	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200338	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200337	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200336	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200335	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200334	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200333	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200332	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200347	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200254	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200302	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200267	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200266	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200265	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200264	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200263	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200262	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200261	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200260	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200259	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200258	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200257	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200269	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200255	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200270	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200253	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200252	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200093	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200092	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200091	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200090	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200089	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200088	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200087	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200086	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200085	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200084	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60692	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200256	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200285	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200299	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200298	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200297	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200296	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200295	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200294	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200293	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200292	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200291	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200290	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200289	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200288	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200268	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200286	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200082	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200283	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200282	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200281	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200280	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200279	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200278	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200277	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200276	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200275	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200274	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200273	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200272	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200271	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200287	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60672	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200105	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200104	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200103	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200102	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200101	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200100	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200099	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200098	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200097	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200096	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200095	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200094	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60694	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60673	10/21/2011	\$868.20
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200108	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60671	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60670	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60669	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60668	10/21/2011	\$1,375.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60667	10/21/2011	\$975.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60666	10/21/2011	\$975.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60665	10/21/2011	\$854.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60664	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60663	10/21/2011	\$944.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60662	10/21/2011	\$944.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60661	10/21/2011	\$850.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60660	10/21/2011	\$938.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60674	10/21/2011	\$868.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200121	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200137	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200134	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200133	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200132	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200131	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200130	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200129	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200128	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200127	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200126	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200125	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200124	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200106	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200122	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200107	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200120	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200119	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200118	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200117	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200116	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200115	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200114	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200113	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200112	11/1/2011	\$1,100.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200111	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200110	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200109	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60480	10/7/2011	\$4,867.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200123	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60339	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60325	9/27/2011	\$4,380.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60352	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60351	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60350	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60349	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60348	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60347	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60346	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60345	9/27/2011	\$1,044.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60344	9/27/2011	\$1,014.60
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60343	9/27/2011	\$897.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60342	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60354	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60340	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60355	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60338	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60337	9/27/2011	\$853.60
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60336	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60335	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60334	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60333	9/27/2011	\$850.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60332	9/27/2011	\$886.34
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60331	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60330	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60329	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60328	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60327	9/27/2011	\$991.21
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60326	9/27/2011	\$1,239.79
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60341	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60369	9/27/2011	\$723.68
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200140	12/12/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60479	10/7/2011	\$4,380.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60478	10/7/2011	\$4,745.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60477	10/7/2011	\$4,745.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60476	10/7/2011	\$4,745.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60475	10/7/2011	\$4,380.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60377	9/27/2011	\$1,312.10
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60376	9/27/2011	\$1,401.50
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60375	9/27/2011	\$657.86
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60374	9/27/2011	\$668.66
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60373	9/27/2011	\$594.30
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60372	9/27/2011	\$2,498.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60353	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60370	9/27/2011	\$682.41
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60481	10/7/2011	\$4,867.80
Arcapita Investment Holdings Limited	Arcapita Investment Holdings Limited	Wire:41257	\$85,633.41	2/8/2012	60368	9/27/2011	\$654.85
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60367	9/27/2011	\$1,718.95
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60366	9/27/2011	\$2,427.18

Paget-Brown (ARCPAG001)

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Exhibit A

P. 13

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60365	9/27/2011	\$530.70
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60364	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60363	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60362	9/27/2011	\$944.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60361	9/27/2011	\$944.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60360	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60359	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60358	9/27/2011	\$983.20
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60357	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41257	\$85,633.41	2/8/2012	60356	9/27/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41257	\$85,633.41	2/8/2012	60371	9/27/2011	\$4,584.88
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200224	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200210	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200237	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200236	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200235	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200234	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200233	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200232	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200231	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200230	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200229	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200228	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200227	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200239	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200225	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200240	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200223	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200222	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200221	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200220	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200219	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200218	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200217	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200216	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200215	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200214	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200213	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200212	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200138	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200226	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60677	10/21/2011	\$864.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60691	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60690	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60689	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60688	10/21/2011	\$1,255.57
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60687	10/21/2011	\$917.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60686	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60685	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41552	\$96,785.11	3/15/2012	60684	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60683	10/21/2011	\$957.20
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60682	10/21/2011	\$853.60
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60681	10/21/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60680	10/21/2011	\$1,264.88

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200238	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60678	10/21/2011	\$864.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200209	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60676	10/21/2011	\$868.20
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60675	10/21/2011	\$864.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200251	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200250	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200249	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200248	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200247	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200246	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200245	11/1/2011	\$2,300.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200244	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200243	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200242	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200241	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41552	\$96,785.11	3/15/2012	60679	10/21/2011	\$1,978.67
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200155	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200211	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200175	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200174	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200173	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200172	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200171	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200170	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200169	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200168	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200167	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200166	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200165	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200177	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200158	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200178	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200154	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200153	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200152	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200151	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200150	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200147	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200146	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200145	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200144	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200143	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200142	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200141	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200362	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200159	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200192	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200208	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200207	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200204	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200203	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200202	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200201	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200200	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200199	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200198	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200197	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200196	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200195	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200176	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200193	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200139	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200191	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200190	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200189	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200188	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200187	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200186	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200185	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200184	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200183	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200182	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200181	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200180	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200179	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200194	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200668	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200682	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200681	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200680	11/1/2011	\$1,100.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200679	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200678	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200677	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200676	11/1/2011	\$1,220.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200675	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200674	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200673	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200672	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200671	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200360	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200669	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200684b	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200667	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200666	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200665	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200664	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200663	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200662	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200661	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200660	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200659	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200658	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200657	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200656	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200670	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200697	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61300	12/20/2011	\$850.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61299	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61298	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61297	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61296	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61295	12/20/2011	\$916.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61294	12/20/2011	\$916.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	Inv:11/1/2011b	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	Inv:11/1/2011a	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200702	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200701	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200700	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200683	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200698	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200684a	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200696	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200695	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200694	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200693	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200692	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200691	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200690	11/1/2011	\$735.00
WindTurbine Holdings Limited	WindTurbine Holdings Limited	Wire:41560	\$595,470.00	3/14/2012	201200689	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200688	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200687	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200686	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200685	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200653	11/1/2011	\$1,100.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200699	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200609	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200655	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200622	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200621	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200620	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200619	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200618	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200617	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200616	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200615	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200614	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200613	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200612	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200624	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200610	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200625	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200608	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200607	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200606	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200605	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200604	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200603	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200602	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200601	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200600	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200599	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200598	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200597	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200596	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200611	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200639	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61303	12/20/2011	\$982.53
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200652	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200651	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200650	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200649	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200648	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200647	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200646	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200645	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200644	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200643	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200642	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200623	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200640	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200654	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200638	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200637	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200636	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200635	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200634	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200633	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200632	11/1/2011	\$1,100.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200631	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200630	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200629	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200628	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200627	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200626	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200641	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61893	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61878	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61863	1/26/2012	\$1,088.81
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61862	1/26/2012	\$1,097.81
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61861	1/26/2012	\$974.98
AEID II Holdings Limited	AEID II Holdings Limited	Wire:41676	\$98,832.15	3/16/2012	61860	1/26/2012	\$5,046.99
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61859	1/26/2012	\$1,966.75
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61858	1/26/2012	\$1,096.20
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61857	1/26/2012	\$960.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61856	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61719	1/16/2012	\$5,105.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61897	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61896	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61865	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61894	1/26/2012	\$894.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61866	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61892	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61891	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61889	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61888	1/26/2012	\$850.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61887	1/26/2012	\$892.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61886	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61885	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61884	1/26/2012	\$1,032.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61883	1/26/2012	\$905.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61882	1/26/2012	\$1,594.44
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61881	1/26/2012	\$1,469.64
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61880	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61301	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61895	1/26/2012	\$1,100.18
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61900	1/26/2012	\$854.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61920	1/30/2012	\$4,745.00
WindTurbine Holdings Limited	WindTurbine Holdings Limited	Wire:41676	\$98,832.15	3/16/2012	61915	1/26/2012	\$4,051.39
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61914	1/26/2012	\$594.45
RailInvest Holdings Limited	RailInvest Holdings Limited	Wire:41676	\$98,832.15	3/16/2012	61912	1/26/2012	\$4,112.68
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61911	1/26/2012	\$2,118.83
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61910	1/26/2012	\$3,240.84
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61909	1/26/2012	\$1,363.43
Arcapita LT Holdings Limited	Arcapita LT Holdings Limited	Wire:41676	\$98,832.15	3/16/2012	61908	1/26/2012	\$3,150.13
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61906	1/26/2012	\$821.46
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61905	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61904	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61903	1/26/2012	\$850.00
Arcapita Investment Holdings Limited	Arcapita Investment Holdings Limited	Wire:41676	\$98,832.15	3/16/2012	61864	1/26/2012	\$2,171.14
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61901	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61293	12/20/2011	\$916.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61899	1/26/2012	\$850.00

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Exhibit A

P. 24

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61898	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61877	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61876	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61875	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61874	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61873	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61872	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61871	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	61870	1/26/2012	\$940.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61869	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61868	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61867	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	61902	1/26/2012	\$916.86
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61316	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61879	1/26/2012	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61329	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61328	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61327	12/20/2011	\$938.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61326	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61325	12/20/2011	\$535.30
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61324	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61323	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61322	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61321	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61320	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61319	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61331	12/20/2011	\$850.00

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Exhibit A

P. 25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61317	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61349	12/20/2011	\$531.58
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61315	12/20/2011	\$960.73
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61314	12/20/2011	\$2,117.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61313	12/20/2011	\$1,782.90
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61312	12/20/2011	\$1,784.10
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61311	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61310	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61309	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61308	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61307	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61306	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61305	12/20/2011	\$916.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61304	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200593	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61318	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61278	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61292	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61291	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61290	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61289	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61288	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61287	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61286	12/20/2011	\$916.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61285	12/20/2011	\$916.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61284	12/20/2011	\$851.20
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61283	12/20/2011	\$1,375.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61282	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61281	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61330	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61279	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61302	12/20/2011	\$895.80
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61277	12/20/2011	\$945.20
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41665	\$38,552.46	3/16/2012	61276	12/20/2011	\$945.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61275	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61274	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61273	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61272	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61271	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61355	12/20/2011	\$2,403.63
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41593	\$48,885.14	3/16/2012	61354	12/20/2011	\$2,323.82
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61353	12/20/2011	\$2,846.82
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61352	12/20/2011	\$1,166.60
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61351	12/20/2011	\$2,280.53
Arcapita Bank B.S.C.(c)	N/A	Wire:41593	\$48,885.14	3/16/2012	61350	12/20/2011	\$1,637.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41665	\$38,552.46	3/16/2012	61280	12/20/2011	\$850.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200435	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200421	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200448	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200447	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200446	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200445	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200444	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200443	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200442	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200441	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200440	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200439	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200438	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200450	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200436	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200451	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200434	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200433	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200432	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200431	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200430	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200429	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200428	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200427	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200426	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200425	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200424	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200423	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200480	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200437	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200465	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200595	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200478	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200477	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200476	11/1/2011	\$1,100.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200475	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200474	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200473	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200472	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200471	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200470	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200469	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200468	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200449	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200466	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200420	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200464	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200463	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200462	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200461	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200460	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200459	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200458	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200457	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200456	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200455	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200454	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200453	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200452	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200467	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200375	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200422	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200388	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200387	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200386	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200385	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200384	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200383	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200382	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200381	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200380	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200379	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200378	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200390	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200376	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200391	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200374	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200373	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200372	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200371	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200370	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200369	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200368	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200367	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200366	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200365	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200364	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200363	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41676	\$98,832.15	3/16/2012	62182	2/21/2012	\$5,232.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200377	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200405	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200419	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200418	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200417	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200416	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200415	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200414	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200413	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200412	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200411	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200410	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200409	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200408	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200389	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200406	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200481	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200404	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200403	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200402	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200401	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200400	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200399	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200398	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200397	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200396	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200395	11/1/2011	\$735.00

Paget-Brown (ARCPAG001)

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Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200394	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200393	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200392	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200407	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200549	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200535	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200562	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200561	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200560	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200559	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200558	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200557	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200556	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200555	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200554	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200553	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200552	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200564	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200550	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200565	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200548	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200547	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200546	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200545	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200544	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200543	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200542	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200541	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200540	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200539	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200538	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200537	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200479	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200551	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200579	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200361	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200592	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200591	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200590	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200589	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200588	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200587	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200586	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200585	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200584	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200583	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200582	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200563	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200580	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200534	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200578	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200577	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200576	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200575	11/1/2011	\$735.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200574	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200573	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200572	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200571	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200570	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200569	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200568	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200567	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200566	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200581	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	62275	3/2/2012	\$5,232.80
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200536	11/1/2011	\$1,100.00
RailInvest Holdings Limited	RailInvest Holdings Limited	Wire:41560	\$595,470.00	3/14/2012	201200502	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200501	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200500	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200499	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200498	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200497	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200496	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200495	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200494	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200493	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200492	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200504	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200490	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200505	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	62274	3/2/2012	\$5,232.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	62186	2/21/2012	\$5,232.80
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	62185	2/21/2012	\$4,867.80
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	62184	2/21/2012	\$5,232.80
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41676	\$98,832.15	3/16/2012	62183	2/21/2012	\$5,232.80
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200489	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200488	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200487	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200486	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200485	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200484	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200483	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200482	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200491	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200519	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200533	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200532	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200531	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200530	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200529	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200528	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200527	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200526	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200525	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200524	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200523	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200522	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200503	11/1/2011	\$1,100.00

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Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200520	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200594	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200518	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200517	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200516	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200515	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200514	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200513	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200512	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200511	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200510	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200509	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	N/A	Wire:41560	\$595,470.00	3/14/2012	201200508	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200507	11/1/2011	\$1,100.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200506	11/1/2011	\$735.00
Arcapita Bank B.S.C.(c)	Arcapita Bank B.S.C.(c)	Wire:41560	\$595,470.00	3/14/2012	201200521	11/1/2011	\$1,100.00
<b>Totals:</b>	<b>7 transfer(s),</b>		<b>\$984,534.13</b>				