



RPA ENERGY, INC.

Mailing Address: 304 Indian Trace, Suite 177 Weston FL 33326
(Corporate Address: 1220 North Market Street, Suite 808, Wilmington, DE 19801)
Tel: +1-404-850-0203 Fax: +1-404-521-4733

January 17, 2013

Re: Docket No. A-2012-2325273 Data Request

I, Michael Harris, hereby state that the facts attached hereto are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities).

The Attachments are:

- 1) Retail Disclosure Statement
- 2) My full resume of experience.
- 3) Company Bank Statements

Signed,

Michael Harris

President

Cell: 954-579-2122

Email: mh@rpa-energy.com

Appendix G

Disclosure Statement

This is an agreement for electric generation service, between RPA Energy, Inc. and

(customer's name and full address)

Background

- We at RPA Energy Inc. are licensed by the Pennsylvania Public Utility Commission to offer and supply electric generation services in Pennsylvania.
- Our PUC license number is A-XXXX-XXXXXXX.
- We set the generation prices and charges that you pay. The Public Utility Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.
- You will receive a single bill from billing agent name that will contain distribution utility name charges and RPA Energy, Inc. charges.
- Right of Rescission - You may cancel this agreement at any time before midnight of the third business day after receiving this disclosure. You may cancel by contacting us by phone, by writing to our listed address or by emailing us.

Definitions

- Generation Charge - Charge for production of electricity.
- Transmission Charge - Charge for moving high voltage electricity from a generation facility to the distribution lines of an electric distribution company.
- Nonbasic Charges – Not applicable at this time.

Terms of Service

1. **(a) Basic Service Prices** - You will pay \$0.XXX per kWh for electric generation service, fixed for the duration of an agreement and including Transmission Charges and Estimated Total State Taxes, including the Gross Receipts Tax, but excludes applicable state and local Sales Taxes.
(b) Nonbasic Service Prices - Not Applicable at this time
2. **Length of Agreement** - You will buy your electricity generation service for the above street address from RPA Energy, Inc. beginning on the date set by your electric distribution company ("EDC") and will continue for ____ months ("Initial Term").
3. **Special Terms and Conditions** - Not applicable at this time
4. **Special Services** - Not applicable at this time
5. **Cancellation Provisions:**
 - a. Non-Payment – If your electric service is terminated by your electric distribution company, then this agreement is cancelled on the date that your electric service is

terminated. You will owe us for amounts unpaid for our charges for electric generation service up to the date of termination.

- b. Company-Initiated Cancellation – If we cancel this agreement for any reason other than for customer non-payment, we will follow applicable rules in providing notice to you.
- c. Customer-Initiated Cancellation: If you cancel this agreement before the end of the initial term, you will owe us for amounts unpaid up to the date of cancellation.
- d. Customer Move – If the customer moves from the address listed above, this agreement is cancelled.

6. Renewal Provision/Agreement Expiration - If you have a fixed term agreement with us and it is approaching the expiration date or if we propose to change our terms of service, we will send you two advance written notices either in our bills or in separate mailings between 45 and 90 days before either the expiration date or the effective date of the changes. We will explain your options in these two advance notices.

7. Dispute Procedures - Contact us with any questions concerning our terms of service. You may call the PUC if you are not satisfied after discussing your terms with us.

8. Contact Information

Our Name: RPA Energy, Inc.
Mailing Address: 304 Indian Trace, Suite 177, Weston FL 33326
Website: www.rpa-energy.com
Email: support@rpa-energy.com
Telephone: Tel-404-850-0203

Electric Distribution Company/Provider of Last Resort:

Address:
Phone Number:

Public Utility Commission (PUC)

Address: P.O. Box 3265 Harrisburg, PA 17105-3265
Choice Hotline Number: 1-800-692-7380

Universal Service Program Name:
Phone Number:

Michael Harris

- Contact details: 304 Indian Trace, Suite 177, Weston, Florida, 33326 USA.
Tel: 954-579-2122; Fax: 954-337-0943
Personal email: mh2122@live.com
Business email: mh@rpa-energy.com
- 1980 – 1982 Studied B.Sc. Electronic Engineering and Computing in London, UK.
- 1982 – 1986 Sales Manager for a property service & products company.
Earned many commendations for achievement and was the youngest person in the organization ever to attain a senior management position where responsibilities included training and motivating a nationwide team of personnel.
- 1986 – 1990 Finance and project manager for a property investment company.
Responsibilities included the raising and managing of funds in addition to coordinating the various aspects of a property portfolio for both corporate and private investors.
- 1990 – 1993 Co-founder and Chief Financial Officer of a UK telecommunications company.
The company was dealing in services provided by the national networks at the time, including British Telecom and Cable & Wireless. The company was an early participant in the infancy of pre-paid calling card products and value-added telecommunications services. Responsibilities included financial management, business development and international joint-ventures in the USA, Germany, Hong Kong, Cyprus and Israel.
- 1993 – 1997 Based in Germany as senior Manager for:
- One of the first companies for value-added telecommunications services licenced by Deutsche Telekom. Responsibilities included the planning and implementation of the necessary financial and management infrastructure.
 - The largest operator of international value-added telecommunications services with offices in Germany, UK, France, Hong Kong, USA, Israel, Australia and New Zealand. Annual gross revenues were in excess of \$100 million and were based on working relationships and business with many of the world's largest telecommunications companies including AT&T, Cable & Wireless, British Telecom, Deutsche Telekom, Hong Kong Telecom, Telstra Australia, Telecom New Zealand International, and Asia Pacific Telecom. Responsibilities included international client administration; new business development through joint venture planning and implementation; advisor to the board for strategic acquisitions; liaison and negotiation with the above telecom operators at the highest levels. Considerable and extremely valuable experience was gained in dealing with national and international projects at all levels.

1997 – Present

Director of:

- Atlantic Communications International (ACI), an international investment and holding company.

This appointment was as a result of the introduction and subsequent acquisition of a UK telecom company. The company was listed on the UK's second exchange and the transaction involved privatizing the company with \$45 million of funds from the Sandoz Foundation, a Swiss Investment Fund. Responsibilities then grew to include sourcing new opportunities, development of existing business in line with prevailing strategy, international project management and mergers & acquisitions. One project resulted in the sale of ACI's international phone-card business to a US listed company for \$135 million in stock and cash.

- Alfion Properties - an international property investment company.

Since 1996 this company has acquired, directly or indirectly, properties and interests in real estate in the USA, UK, Bahamas and Middle East. The smallest transactions being in the hundreds of thousands of US dollars and the largest being in excess of \$30 million. The types of real estate include land, residential, commercial and hotels. In most cases the acquisitions are where value can be added very quickly after acquisition either through development and improvement or financial restructuring and debt management.

2003 – Present

Corporate Financial and Management Consultant.

Putting to use the experience gained from the above in order to assess and analyze a client's business and to advise management as to the best way in which to run, manage, control and finance the business. Such businesses have included: Real estate holdings, real estate management, restaurants, trucking & logistics, publishing, media, construction, telecommunications, financial services and the retail energy business.

2009 – Present

Retail Energy Consultant.

Working with various companies involved in the resale of electric and gas utilities in regions where deregulation has allowed private enterprise to do business as Retail Energy Providers (REPs). Locations for such companies include Texas, London (UK) and Germany (where the customer base there is currently over 600,000 and growing).

From this I have attained a considerable level of experience in the areas of:

- Planning and implementation of the corporate and financial structure of an energy provider.
- The application process for licensing with the relevant authority.
- Instructing, coordinating and overseeing teams of managers, employees, agents and consultants necessary to achieve Electronic Data Interchange, Flight Testing of local energy utility company integration, Website production, energy purchase, cost price hedging, customer enrollment, management and billing.

Such experience led to the decision to create RPA Energy, Inc. in order to enter the markets of PA, NY and NJ, starting with PA in mid 2012.

Chase Online

Sunday, January 13, 2013

Search Results BUSINESSSELECT CHKG (...6203)

Transaction type: All Transactions
 Date range: 01/20/2012 - 01/13/2013

Search Results 1 - 85

Date	Type	Description	Debit	Credit	Balance
01/03/2013	Debit Card Transaction	PUBLIC STORAGE 25572 800-688-8057 FL 01/02	\$251.96		\$33,953.32
01/02/2013	Fee	Chase ACH Payments Monthly Fee	\$25.00		\$34,205.28
01/02/2013	Debit Card Transaction	LAWDEPOT-CHARGE . 8775094398 AB 12/30	\$33.00		\$34,230.28
12/18/2012	Debit Card Transaction	GRASSHOPPER GROUP, LLC 650-6222200 MA 12/17	\$15.46		\$34,263.28
12/03/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00		\$34,278.74
12/03/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800-688-8057 FL 12/02	\$251.96		\$34,303.74
12/03/2012	Debit Card Transaction	LAWDEPOT-CHARGE . 8775094398 AB 11/30	\$33.00		\$34,555.70
11/19/2012	Debit Card Transaction	GRASSHOPPER GROUP, LLC 650-6222200 MA 11/17	\$15.32		\$34,588.70
11/14/2012	Fee	WIRE ONLINE DOMESTIC FEE	\$25.00		\$34,604.02
11/14/2012	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: MFRS BUF/022000046 A/C: CLEAR POINT ENERGY INC SYRACUSE NY 13202 US REF: RETAINER AS PER CONSULTING AGREEMENT/TIME/08:02 IMAD: 1114B1QGC06C001550 TRN: 5555900318ES 11/14	\$2,000.00		\$34,629.02
11/05/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800-688-8057 FL 11/02	\$251.96		\$36,629.02
11/01/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00		\$36,880.98
11/01/2012	Debit Card Transaction	LAWDEPOT-CHARGE . 8775094398 AB 10/30	\$33.00		\$36,905.98
10/18/2012	Debit Card Transaction	GRASSHOPPER GROUP, LLC 650-6222200 MA 10/17	\$15.54		\$36,938.98
10/03/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800-688-8057 FL 10/02	\$251.96		\$36,954.52
10/02/2012	Debit Card Transaction	LAWDEPOT-CHARGE . 8775094398 AB 09/30	\$33.00		\$37,206.48
10/01/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00		\$37,239.48
09/18/2012	Debit Card Transaction	GRASSHOPPER GROUP, LLC 650-6222200 MA 09/17	\$15.22		\$37,264.48
09/14/2012	Fee	WIRE ONLINE DOMESTIC FEE	\$25.00		\$37,279.70

09/14/2012	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: HSBC BANK USA N.A./0108 A/C: RPA ENERGY INC WESTON FL 33326 US REF: CHECKING ACCOUNT FUNDING SSN: 0389008 TRN: 4554500258ES 09/14	\$10,000.00	\$37,304.70
09/04/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00	\$47,304.70
09/04/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800-688- 8057 FL 09/02	\$251.96	\$47,329.70
09/04/2012	Debit Card Transaction	LAWDEPOT-CHARGE .CO.UK 44800014891 09/02 Pound Sterl60.00 X 1.589833 (EXCHG RTE) + 2.86 (EXCHG RTE ADJ)	\$98.25	\$47,581.66
09/04/2012	Debit Card Transaction	LAWDEPOT-CHARGE . 8775094398 AB 08/30	\$33.00	\$47,679.91
08/20/2012	Debit Card Transaction	GRASSHOPPER GROUP, LLC 650- 6222200 MA 08/17	\$15.22	\$47,712.91
08/08/2012	Debit Card Transaction	AMERICAN INCORPORATOR 302- 421-5752 DE 08/07	\$540.00	\$47,728.13
08/03/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800-688- 8057 FL 08/02	\$251.96	\$48,268.13
08/01/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00	\$48,520.09
08/01/2012	Debit Card Transaction	LAWDEPOT-CHARGE . 8775094398 AB 07/30	\$33.00	\$48,545.09
07/24/2012	Fee	WIRE ONLINE DOMESTIC FEE	\$25.00	\$48,578.09
07/24/2012	Outgoing Wire Transfer	ONLINE WIRE TRANSFER A/C: EC INFOSYSTEMS INC UNIONDALE NY 11553-3626 REF: INVOICE 14174 TRN: 3355000206ES 07/24	\$9,990.00	\$48,603.09
07/19/2012	Debit Card Transaction	GRASSHOPPER.COM/CHAR 800 07/17GRASSHOPP	\$15.28	\$58,593.09
07/03/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800 07/02PUBLIC ST	\$251.96	\$58,608.37
07/02/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00	\$58,860.33
07/02/2012	Debit Card Transaction	LAWDEPOT-CHARGE . 877509 06/30LAWDEPOT-	\$33.00	\$58,885.33
06/22/2012	Debit Card Transaction	AMERICAN INCORPORATO 302 06/21AMERICAN	\$95.00	\$58,918.33
06/19/2012	Debit Card Transaction	GRASSHOPPER.COM/CHAR 800 06/17GRASSHOPP	\$15.32	\$59,013.33
06/04/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800 06/04PUBLIC ST	\$251.96	\$59,028.65
06/01/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00	\$59,280.61
06/01/2012	Debit Card Transaction	LAWDEPOT-CHARGE . 877509 05/30LAWDEPOT-	\$33.00	\$59,305.61
05/21/2012	Debit Card Transaction	GRASSHOPPER.COM/CHAR 800 05/17GRASSHOPP	\$15.38	\$59,338.61
05/03/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800 05/02PUBLIC ST	\$228.42	\$59,353.99
05/02/2012	Debit Card Transaction	LAWDEPOT-CHARGE . 877509 04/30LAWDEPOT-	\$33.00	\$59,582.41
05/01/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00	\$59,615.41

04/24/2012	Check	CHECK # 999991	\$16,000.00	\$59,640.41
04/19/2012	Debit Card Transaction	GRASSHOPPER.COM/CHAR 800 04/17GRASSHOPP	\$15.32	\$75,640.41
04/11/2012	Debit Card Transaction	AMERICAN INCORPORATO 302 04/10AMERICAN	\$445.00	\$75,655.73
04/10/2012	Debit Card Transaction	TX SECRETARY OF STAT 512 04/10TX SECRET	\$2.05	\$76,100.73
04/10/2012	Debit Card Transaction	AMERICAN INCORPORATO 302 04/09AMERICAN	\$410.00	\$76,102.78
04/10/2012	Debit Card Transaction	SUNBIZ.ORG / FL. FIL 850 04/09SUNBIZ.OR	\$150.00	\$76,512.78
04/03/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800 04/02PUBLIC ST	\$228.42	\$76,662.78
04/02/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00	\$76,891.20
03/30/2012	Debit Card Transaction	LAWDEPOT-CHARGE .COM 877 03/28LAWDEPOT-	\$33.00	\$76,916.20
03/30/2012	Debit Card Transaction	FEDEX 800117851882 800-4 03/30FEDEX 800	\$37.68	\$76,949.20
03/28/2012	Debit Card Transaction	FEDEXOFFICE 00009993 W 03/27FEDEXOFFI	\$3.71	\$76,986.88
03/27/2012	Debit Card Transaction	THE UPS STORE 2540 WESTO 03/26THE UPS S	\$165.65	\$76,990.59
03/26/2012	Account Transfer	Transfer to CHK XXXXX3345 03/26	\$26.00	\$77,156.24
03/20/2012	Fee	WIRE ONLINE DOMESTIC FEE	\$25.00	\$77,182.24
03/20/2012	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: ABA/061000052 ATLANTA GA BEN: ISIGMA INC NORCROSS GA 30093 US REF: SETUP FEES IMAD: 0320B1QGC05C010425 TRN: 1567300080ES 03/20	\$5,000.00	\$77,207.24
03/19/2012	Debit Card Transaction	GRASSHOPPER.COM/CHAR 800 03/17GRASSHOPP	\$15.63	\$82,207.24
03/08/2012	Fee	WIRE ONLINE DOMESTIC FEE	\$25.00	\$82,222.87
03/08/2012	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: ABA/061000052 ATLANTA GA BEN: ISIGMA INC NORCROSS GA 30093 US REF: INVOICE 3327 IMAD: 0308B1QGC03C004480 TRN: 1203200068ES 03/08	\$12,600.00	\$82,247.87
03/08/2012	Account Transfer	Online Transfer to MMA ...3365 transaction#: 2546628885 03/08	\$250,000.00	\$94,847.87
03/05/2012	Debit Card Transaction	PUBLIC STORAGE 25572 800 03/02PUBLIC ST	\$228.42	\$344,847.87
03/01/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00	\$345,076.29
02/24/2012	Debit Card Transaction	FEDEX 898757375680 800-4 02/24FEDEX 898	\$31.33	\$345,101.29
02/21/2012	Debit Card Transaction	GRASSHOPPER.COM/CHAR 800 02/17GRASSHOPP	\$15.36	\$345,132.62
02/15/2012	Debit Card Transaction	AMERICAN INCORPORATO 302 02/13AMERICAN	\$95.00	\$345,147.98

02/13/2012	Debit Card Transaction	PUBLIC STORAGE 25572 NOR 02/12PUBLIC ST	\$269.62	\$345,242.98
02/13/2012	Debit Card Transaction	TIME NEWS ADVERTISIN 814 02/10TIME NEWS	\$294.00	\$345,512.60
02/10/2012	Debit Card Transaction	THE PATRIOT-NEWS MAC 717 02/09THE PATRI	\$212.58	\$345,806.60
02/10/2012	Debit Card Transaction	SUN-GAZETTE COMPAN WILLI 02/09SUN-GAZET	\$257.24	\$346,019.18
02/10/2012	Debit Card Transaction	THE SCRANTON TIMES A 570 02/08THE SCRAN	\$223.40	\$346,276.42
02/10/2012	Debit Card Transaction	FEDEX 898757374959 800-4 02/10FEDEX 898	\$30.55	\$346,499.82
02/09/2012	Debit Card Transaction	PITTSBURGH POST GAZE 412 02/08PITTSBURG	\$442.50	\$346,530.37
02/09/2012	Debit Card Transaction	PMN ADVERTISING 215-854- 02/08PMN ADVER	\$932.82	\$346,972.87
02/09/2012	Debit Card Transaction	760 TRIBUNE DEMOCRAT 814 02/08760 TRIBU	\$157.50	\$347,905.69
02/08/2012	Account Transfer	Online Transfer to CHK ...6211 transaction#: 2517608207 02/08	\$1,000.00	\$348,063.19
02/07/2012	Account Transfer	Online Transfer to CHK ...6211 transaction#: 2515751027 02/07	\$1,000.00	\$349,063.19
02/01/2012	Fee	Chase ACH Payments Monthly Fee	\$25.00	\$350,063.19
02/01/2012	Debit Card Transaction	E2 005 WATER ATLANTA GA 01/31E2 005 WA	\$1.75	\$350,088.19
01/30/2012	Debit Card Transaction	KROGER 3093 S. REYNOLD D941710 01/29KROGER 30	\$64.56	\$350,089.94
01/30/2012	Debit Card Transaction	LANIER PARKING 11356 410 01/29LANIER PA	\$5.50	\$350,154.50
01/27/2012	Fee	INCOMING FOREIGN WIRE FEE	\$15.00	\$350,160.00
01/27/2012	Incoming Wire Transfer	BOOK TRANSFER CREDIT B/O: ABN AMRO BANK N V HEAD OFFICEAMSTERDAM NETHERLANDS 1000 -EA ORG:/NL48ABNA0242361374 1/CALLAX TELECOM INTERNATIONAL B V REF: ROUTING 267084131 PROMISSORY NOTE/OCMT/USD350000./ TRN: 1434300025JS	\$350,000.00	\$350,175.00

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COMM MARKET RATE INVEST
Statement of Account
Account Number 683-49200-4

November 1, 2012 - November 30, 2012
Page 1 of 1



RPA ENERGY INC
304 INDIAN TRCE # 177
WESTON FL 33326-2996

10-00683

Questions?
Call 800-975-4722 or write:
HSBC
P.O. Box 9
Buffalo, New York 14240



SUMMARY OF ACTIVITY FOR THE PERIOD 11/01/12 TO 11/30/12

DATE OF LAST STATEMENT WAS 10/31/12

YOUR BALANCE ON 10/31/12 WAS	250,166.47
THERE WERE WITHDRAWALS AND SUBTRACTIONS	.00
THERE WERE DEPOSITS AND OTHER ADDITIONS	.00
INTEREST POSTED THIS PERIOD	63.74
YOUR BALANCE ON 11/30/12	250,230.21

INTEREST PAID THIS YEAR 230.21

TRANSACTION DETAIL

DATE POSTED	DESCRIPTION OF TRANSACTIONS	WITHDRAWALS AND OTHER SUBTRACTIONS	DEPOSITS AND OTHER ADDITIONS	BALANCE
11/20/12	INTEREST PAID FROM 10/21/12 THROUGH 11/20/12 INCLUSIVE AVERAGE DAILY LEDGER BALANCE \$250,166.47		63.74	250,230.21
11/30/12	\$61.69 INTEREST EARNED FROM 11/01/12 THROUGH 11/30/12 INCLUSIVE INTEREST IS NOT AVAILABLE UNTIL CREDITED TO ACCOUNT AVERAGE DAILY LEDGER BALANCE \$250,189.84 ANNUAL PERCENTAGE YIELD EARNED 00.30 %			250,230.21

000036521001001J

Please examine your statement at once. For your convenience, instructions for balancing your account are included.

If you change your address, please notify your branch office of your new address. All deposited items are credited subject to final payment.

0036970

Chase Online

Sunday, January 13, 2013

Search Results BUS SELECT HY SAV (...3365)

Transaction type: All Transactions

Date range: 02/01/2012 - 01/13/2013

Search Results 1 - 17

Date	Type	Description	Debit	Credit	Balance
12/31/2012	Misc. Credit	INTEREST PAYMENT		\$0.01	\$160.85
11/30/2012	Misc. Credit	INTEREST PAYMENT		\$0.01	\$160.84
10/31/2012	Misc. Credit	INTEREST PAYMENT		\$0.01	\$160.83
09/28/2012	Misc. Credit	INTEREST PAYMENT		\$0.01	\$160.82
08/31/2012	Misc. Credit	INTEREST PAYMENT		\$0.01	\$160.81
07/31/2012	Misc. Credit	INTEREST PAYMENT		\$49.70	\$160.80
07/30/2012	Fee	WIRE ONLINE DOMESTIC FEE	\$25.00		\$111.10
07/30/2012	Fee	WIRE ONLINE DOMESTIC FEE	\$25.00		\$136.10
07/30/2012	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: HSBC BANK USA N.A./0108 A/C: RPA ENERGY INC WESTON FL 33326 US SSN: 0427773 TRN: 4741100212ES 07/30	\$90,000.00		\$161.10
07/30/2012	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: HSBC BANK USA N.A./0108 A/C: RPA ENERGY INC WESTON FL 33326 US SSN: 0427111 TRN: 4734800212ES 07/30	\$100,000.00		\$90,161.10
07/26/2012	Fee	WIRE ONLINE DOMESTIC FEE	\$25.00		\$190,161.10
07/26/2012	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: HSBC USA/021001088 A/C: RPA ENERGY INC WESTON FL 33326 US IMAD: 0726B1QGC07C007120 TRN: 4349800208ES 07/26	\$60,000.00		\$190,186.10
06/29/2012	Misc. Credit	INTEREST PAYMENT		\$49.62	\$250,186.10
05/31/2012	Misc. Credit	INTEREST PAYMENT		\$53.03	\$250,136.48
04/30/2012	Misc. Credit	INTEREST PAYMENT		\$53.02	\$250,083.45
03/30/2012	Misc. Credit	INTEREST PAYMENT		\$30.43	\$250,030.43
03/08/2012	Account Transfer	Online Transfer from CHK ...6203 transaction#: 2546628885		\$250,000.00	\$250,000.00

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