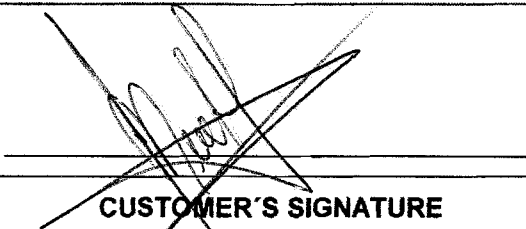


**PAYMENT ORDER**

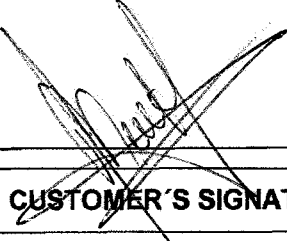
<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	1,042,654.00		
<b>Amount (in words)</b>	ONE MILLION FORTY TWO THOUSAND SIX HUNDRED AND FIFTY FOUR DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	KLIENFELD SERVICES LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244001		
<b>Name of Payee:</b>	SPLENDID CORE LIMITED		
<b>Payee's IBAN / Account number:</b>	8765 3000 2061		
<b>Address:</b>	10A SEAPOWER INDUSTRIAL CENTRE, 117 - HOI BUN ROAD, KWUN TONG-KOWLOON, HONG KONG - CHINA		
<b>Payee's Bank:</b>	INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ASIA) LIMITED	<b>SWIFT</b>	UBHKHKHH
<b>Intermediary Bank Information:</b>			
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	ADVISORY, CONSULTANCY IN ENGINEERING AND INVESTMENT PROJECTS.		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	525,000.00		
<b>Amount (in words)</b>	FIVE HUNDRED AND TWENTY FIVE THOUSAND DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	INNOVATION RESEARCH ENGINEERING AND DEVELOPMENT LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244006		
<b>Name of Payee:</b>	GALAX TRADINGS LIMITED		
<b>Payee's IBAN / Account number:</b>	8A15770A		
<b>Address:</b>	AV FRANCISCO PRATZ RAMIREZ NO. 301 - EVARISTO MORALES		
<b>Payee's Bank:</b>	BSI OVERSEAS (BAHAMAS) LIMITED	<b>SWIFT</b>	BSIOBSNX
<b>Intermediary Bank Information:</b>	UBS AG	<b>ABA</b>	026 007 993
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	TRADING SERVICES		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <hr style="width: 30%; margin: auto;"/>		
	<b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	

**MEINL  BANK**  
(Antigua) Limited

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	308,057.00		
<b>Amount (in words)</b>	THREE HUNDRED AND EIGHT THOUSAND FIFTY SEVEN DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	KLIENFELD SERVICES LTD		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244001		
<b>Name of Payee:</b>	KATELAND INTERNATIONAL S.A.		
<b>Payee's IBAN / Account number:</b>	4316490		
<b>Address:</b>	EAST 53 - MARBELLA PANAMA		
<b>Payee's Bank:</b>	SG PRIVATE BANKING (SUISSE) S.A.	<b>SWIFT</b>	RUEGCHZZ
<b>Intermediary Bank Information:</b>	UBS AG	<b>SWIFT</b>	UBSWCHZH
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	FINANCIAL CONSULTING AND ENGINEERING/PROJECTS OF INVESTMENTS		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <hr style="width: 30%; margin: auto;"/>		
	<b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	<b>Signature of the transferor</b>	

**MEINL  BANK**  
(Antigua) Limited

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	489,000.00		
<b>Amount (in words)</b>	FOUR HUNDRED AND EIGHTY NINE THOUSAND DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	KLIENFELD SERVICES LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244001		
<b>Name of Payee:</b>	REDDING TRADINGS LTD		
<b>Payee's IBAN / Account number:</b>	1510022015		
<b>Address:</b>	EDIFICIO OMAR HODGE CHERA CHAMBERS ROAD TOWN TORTOLA BVI		
<b>Payee's Bank:</b>	BANCO ALIADO, S.A.	<b>SWIFT</b>	BAALPAPA
<b>Intermediary Bank Information:</b>	CITIBANK N.A.	<b>SWIFT</b>	CITIUS33
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	INMOBILIARIA		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <hr style="width: 30%; margin: auto;"/>		
	<b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	<b>Signature of the transferor</b>	


June 12<sup>th</sup>, 2012

Meinl Bank (Antigua) Ltd.

**RE: Internal Transfer**

We hereby instruct you to debit our account n° 244001 for the amount of USD 19,500.00 (Nineteen Thousand Five Hundred Dollars) and credit the account of Draftsystems & Communications., account n° 244009.

Regards,

A handwritten signature in black ink, consisting of several overlapping loops and lines, is written over a horizontal line.

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Klienfeld Services Limited

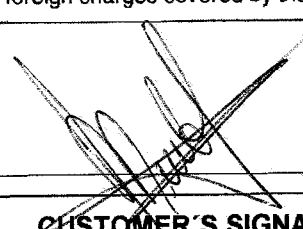
**MEINL  BANK**  
(Antigua) Limited

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	758,294.00		
<b>Amount (in words)</b>	SEVEN HUNDRED AND FIFTY EIGHT THOUSAND TWO HUNDRED AND NINETY FOUR DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	KLIENFELD SERVICES LIMITED		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244001		
<b>Name of Payee:</b>	BROOKLET HOLDINGS LIMITED		
<b>Payee's IBAN / Account number:</b>	CH69 0846 5911 2118 4200 1		
<b>Address:</b>	TRIDENT CHAMBERS P.O BOX 146 ROAD TOWN TORTOLA BVI		
<b>Payee's Bank:</b>	BSI SA	<b>SWIFT</b>	BSILCH22
<b>Intermediary Bank Information:</b>			
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	ADVISORY, CONSULTING AND ENGINEERING, INVESTMENTS		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	

**MEINL BANK**  
(Antigua) Limited

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	710,900.00		
<b>Amount (in words)</b>	SEVEN HUNDRED TEN THOUSAND NINE HUNDRED DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	KLIENFELD SERVICES LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244001		
<b>Name of Payee:</b>	REGENT CAPITAL BUSINESS SOLUTION LTD		
<b>Payee's IBAN / Account number:</b>	399 087800 83		
<b>Address:</b>	HANSA BANK BUILDING 1ST FLOOR - LANDSOME ROAD - VALLEY ANGUILLA		
<b>Payee's Bank:</b>	BANCO INTERNATIONAL DO FUNCHAL (CAYMAN) LTD	<b>ACC NUMBER</b>	0 036 648 137 95
<b>Intermediary Bank Information:</b>	BANK OF AMERICA, N.A.	<b>SWIFT</b>	BOFAUS3N
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	ADVISORY, CONSULTING AND ENGINEERING, INVESTMENT PROJECTS		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	

**MEINL  BANK**  
(Antigua) Limited

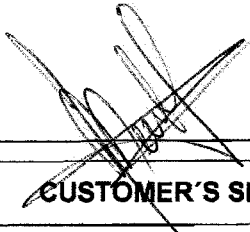
**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	260,663.50		
<b>Amount (in words)</b>	TWO HUNDRED SIXTY THOUSAND SIX HUNDRED AND SIXTY THREE DOLLARS AND FIFTY CENTS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	INNOVATION RESEARCH ENGINEERING AND DEVELOPMENT LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244006		
<b>Name of Payee:</b>	MAHER INVEST LIMITED		
<b>Payee's IBAN / Account number:</b>	21127614		
<b>Address:</b>	1 BASING HALL AVE - LONDON - EC2V 5DD		
<b>Payee's Bank:</b>	BSI OVERSEAS (BAHAMAS) LIMITED	<b>SWIFT</b>	BSIOBSNX
<b>Intermediary Bank Information:</b>	BSI SA	<b>SWIFT</b>	BSILCH22
<b>Intermediary Bank Information:</b>	CITIBANK N.A.	<b>SWIFT</b>	CITIUS33
<b>Reference:</b>	ADVISORY, CONSULTING AND ENGINEERING, INVESTMENT PROJECTS		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
 <b>CUSTOMER'S SIGNATURE</b>			
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	



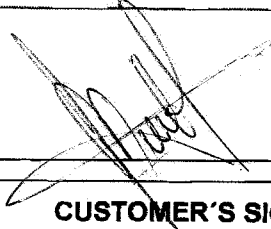
**MEINL  BANK**  
(Antigua) Limited

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	1,950.00		
<b>Amount (in words)</b>	ONE THOUSAND NINE HUNDRED AND FIFTY DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	INNOVATION RESEACH ENGINEERING AND DEVELOPMENT LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244006		
<b>Name of Payee:</b>	SALMET TRADE INC		
<b>Payee's IBAN / Account number:</b>	53397		
<b>Address:</b>	EDF ARANGO, POSTAL SEGUNDO PISO CALLE 54 ESTE APARTADO, POSTAL 0832-0886 - WTC PANAMA		
<b>Payee's Bank:</b>	PKB PRIVATBANK AG	<b>SWIFT</b>	PKBSCH2269A
<b>Intermediary Bank Information:</b>	CITIBANK NA	<b>ABA</b>	021 000 089
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	MONTHLY SERVICE AGREEMENT		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <hr style="width: 30%; margin: auto;"/>		
	<b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	

**MEINL  BANK**  
(Antigua) Limited

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	2,000,000.00		
<b>Amount (in words)</b>	TWO MILLION DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	INNOVATION RESEARCH ENGINEERING AND DEVELOPMENT LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244006		
<b>Name of Payee:</b>	JUSTON BUSINESS CORP		
<b>Payee's IBAN / Account number:</b>	77795		
<b>Address:</b>	TT & ASOCIADOS WITH OFFICES IN 50 AND AQUILINO DE LA GUARDIA STREETS PLAZA BANCO GENERAL 14TH FLOOR PANAMA - REP OF PANAMA		
<b>Payee's Bank:</b>	J.P. MORGAN (SUISSE) S.A.	<b>SWIFT</b>	MGTCCHGG
<b>Intermediary Bank Information:</b>	JPMORGAN CHASE BANK, N.A.	<b>SWIFT</b>	CHASUS33
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	TECHNICAL ASSISTANCE IN SOUTH AMERICA AND CENTRAL AMERICA, PLANNING AND MANAGEMENT FOR AGRICULTURAL PROJECTS. - ACC N° 001-1-008182		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <hr style="width: 50%; margin: auto;"/>		
	<b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	

**MEINL  BANK**  
(Antigua) Limited

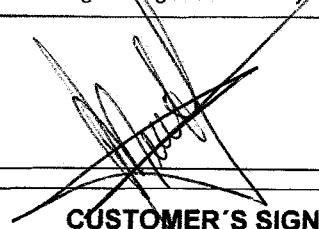
**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	734,000.00		
<b>Amount (in words)</b>	SEVEN HUNDRED AND THIRTY FOUR THOUSAND DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	INNOVATION RESEARCH ENGINEERING AND DEVELOPMENT LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244006		
<b>Name of Payee:</b>	PORTO ALEGRE MANAGMENT S.A.		
<b>Payee's IBAN / Account number:</b>	61-001-000226-6		
<b>Address:</b>	AV. SAN CRISTOBAL, S/N - ENSANCHE LA FE, SANTO DOMINGO RD		
<b>Payee's Bank:</b>	BHD INTERNATIONAL BANK (PANAMA)	<b>ACC NUMBER</b>	2000192000767
<b>Intermediary Bank Information:</b>	WELLS FARGO BANK, N.A.	<b>SWIFT</b>	PNBPUS3NNYC
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	INVESTMENTS		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	236,967.00		
<b>Amount (in words)</b>	TWO HUNDRED AND THIRTY SIX THOUSAND NINE HUNDRED AND SIXTY SEVEN DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	INNOVATION RESEARCH ENGINEERING AND DEVELOPMENT LTD.		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244006		
<b>Name of Payee:</b>	FAIRBRIDGE FINANCE S.A.		
<b>Payee's IBAN / Account number:</b>	4316980		
<b>Address:</b>	EAST 53 - MARBELLA PANAMA		
<b>Payee's Bank:</b>	SG PRIVATE BANKING (SUISSE) S.A.	<b>SWIFT</b>	RUEGCHZZ
<b>Intermediary Bank Information:</b>	UBS AG	<b>SWIFT</b>	UBSWCHZH
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	SG PRIVATE'S ACC: 0230012439.77G - FINANCIAL CONSULTING AND ENGINEERING/PROJECTS OF INVESTMENTS		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	<b>Signature of the transferor</b>	

**PAYMENT ORDER**

<b>Transfer Currency:</b>	USD		
<b>Transfer Amount:</b>	150,000.00		
<b>Amount (in words)</b>	ONE HUNDRED AND FIFTY THOUSAND DOLLARS		
<b>Execution Date:</b>	JUNE 13 2012		
<b>By order of:</b>	TRIDENT INTER TRADING LTD		
<b>Address:</b>	ACMS BUILDING, SUITE #11B, ROYAL PALM PLACE, FRIARS HILL ROAD, PO BOX W1900, SAINT JOHN'S, ANTIGUA		
<b>By order of / Account number:</b>	244003		
<b>Name of Payee:</b>	GLORY INTERNATIONAL INDUSTRY CO LTD		
<b>Payee's IBAN / Account number:</b>	11443631961951 USD		
<b>Address:</b>	TRUST COMPANY CENTER, AJELTAKE ROAD AJELTAR ISLAND MAJURO MARSHALL ISLANDS MH969600		
<b>Payee's Bank:</b>	SHANGHAI PUDONG DEVELOPMENT BANK	<b>SWIFT</b>	SPDBCNSHOSA
<b>Intermediary Bank Information:</b>			
<b>Intermediary Bank Information:</b>			
<b>Reference:</b>	PURCHASE OF HEAVY EQUIPMENT		
<b>Charge Structure:</b>	domestic charges covered by transferor		
	foreign charges covered by the transferor		
	 <b>CUSTOMER'S SIGNATURE</b>		
<b>Released</b>	<b>Signature Approved</b>	Signature of the transferor	