Schedule B - Accounts & Notes Receivable

Applicant: Leon D. Black

Name, Address & Telephone Number of Debtor	Date Incurred	Original Amount	Unpaid Balance	Interest Rate	Maturity Date	Purpose	Collateral Securing Account or Note
BRH Holdings LP	12/31/2012	$ 179,762.00	$ 179,762.00		N/A	Distribution Receivable	
		TOTAL:	$ 179,762.00				

NOTE THAT AS PART OF RECENT ESTATE PLANNING, LEON D. BLACK ENTERED INTO VARIOUS TRANSACTIONS WITH FAMILY TRUSTS AND GRANTOR RETAINED ANNUITY TRUSTS. THESE TRANSACTIONS GIVE RISE TO RECEIVABLES AND PAYABLES BY LEON D. BLACK TO FAMILY GRANTOR TRUSTS FOR WHICH LEON D. BLACK IS GRANTOR FOR INCOME TAX PURPOSES. THESE INTRA-FAMILY TRANSACTIONS ARE ZERO SUM TRANSACTIONS AS ANY RECEIVABLE IS EQUAL TO A PAYABLE. FOR REPORTING PURPOSES, THESE TRANSACTIONS ARE NETTED.