

**Exhibit A**  
***Schedule of Preferential Transfers***

**PACTIV LLC**

**Preference Period:** 1/29/15 to 4/29/15

<b>Payment Number</b>	<b>Clear Date</b>	<b>Amt Paid</b>
4105	2/13/2015	976.74
4113	2/13/2015	26,406.84
4255	3/10/2015	32,703.54
4688	3/12/2015	6,923.88
4847	3/19/2015	6,923.88
	<b>Total Transfers:</b>	<b>73,934.88</b>