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| Date | ID | Bank | In | Out | Confirmation# |
| 12/21/12 | W-002600 | Torq Communications LLC - Wells Fargo, N.A. (2068713755) |  | $660.00 | Transaction Ref. No.:121221015302 Fed. Ref. No.:221D1B74P9C000848 |
| 7/5/12 | W-001160 | Torq Communications LLC - Wells Fargo, N.A. (2068713755) | $20,000.00 |  | Transaction Ref. No.:120705008749 Fed. Ref. No.:705I1B7031R033279 |
| 7/3/12 | W-001144 | Torq Communications LLC - Wells Fargo, N.A. (2068713755) | $70,000.00 |  | Transaction Ref. No.:120703004312 Fed. Ref. No.:703I1B7031R017745 |

# Wires – US Dollar

# Transactions – US Dollar

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| Date | Type | For | + | - |
| 12/21/12 | Fee |  |  | $30.00 |
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| 6/1/12 | Internal Transfer | Received from Akirix | $100.00 |  |
| 6/1/12 | Fee |  |  | $100.00 |
| 6/1/12 | Invoice | Project: P-00262 Invoice: I-00479 to Big B LLC |  | $39,600.00 |
| 6/1/12 | Fee |  |  | $30.00 |
| 6/1/12 | Wire Transfer | Wire in: W-000946 from Torq Communications LLC - Wells Fargo, N.A. (2068713755) | $40,000.00 |  |
| 6/1/12 | Fee |  |  | $102.93 |
| 6/1/12 | Invoice | Project: P-00256 Invoice: I-00478 to Huntington Telecom LLC |  | $22,644.53 |
| 5/24/12 | Fee |  |  | $78.53 |
| 5/24/12 | Invoice | Project: P-00256 Invoice: I-00474 to Huntington Telecom LLC |  | $17,276.94 |
| 5/4/12 | Fee |  |  | $30.00 |
| 5/4/12 | Wire Transfer | Wire in: W-000815 from Torq Communications LLC - Wells Fargo, N.A. (2068713755) | $30,000.00 |  |
| 4/26/12 | Fee |  |  | $30.00 |
| 4/26/12 | Wire Transfer | Wire in: W-000772 from Torq Communications LLC - Wells Fargo, N.A. (2068713755) | $10,000.00 |  |
| 1/30/12 | Fee |  |  | $30.00 |
| 1/30/12 | Wire Transfer | Wire out: W-000362 to Torq Communications LLC - Wells Fargo, N.A. (2068713755) |  | $58,388.73 |
| 1/30/12 | Fee |  |  | $109.27 |
| 1/30/12 | Invoice | Project: P-00102 Invoice: I-00153 from Big B LLC (Partial Payment History) | $34,100.00 |  |
| 1/18/12 | Fee |  |  | $28.79 |
| 1/18/12 | Invoice | Project: P-00149 Invoice: I-00131 from Big B LLC (Partial Payment History) | $24,200.00 |  |
| 1/18/12 | Fee |  |  | $30.00 |
| 1/18/12 | Wire Transfer | Wire out: W-000322 to Torq Communications LLC - Wells Fargo, N.A. (2068713755) |  | $54,000.00 |
| 12/29/11 | Invoice | Project: P-00102 Invoice: I-00138 from Big B LLC (Partial Payment History) | $31,027.99 |  |
| 12/27/11 | Fee |  |  | $104.85 |
| 12/27/11 | Invoice | Project: P-00100 Invoice: I-00152 to Intouch Telecom Inc |  | $63,329.10 |
| 12/27/11 | Fee |  |  | $118.85 |
| 12/27/11 | Invoice | Project: P-00102 Invoice: I-00138 from Big B LLC (Partial Payment History) | $44,800.00 |  |
| 12/27/11 | Invoice | Project: P-00102 Invoice: I-00128 from Big B LLC (Partial Payment History) | $20,650.19 |  |
| 12/22/11 | Fee |  |  | $118.85 |
| 12/22/11 | Invoice | Project: P-00100 Invoice: I-00137 to Intouch Telecom Inc |  | $71,787.00 |
| 12/22/11 | Invoice | Project: P-00102 Invoice: I-00128 from Big B LLC (Partial Payment History) | $34,350.00 |  |
| 12/22/11 | Fee |  |  | $166.14 |
| 12/22/11 | Invoice | Project: P-00102 Invoice: I-00128 from Big B LLC (Partial Payment History) | $51,000.00 |  |
| 12/22/11 | Invoice | Project: P-00102 Invoice: I-00108 from Big B LLC (Partial Payment History) | $5,667.88 |  |
| 12/21/11 | Fee |  |  | $28.79 |
| 12/21/11 | Invoice | Project: P-00146 Invoice: I-00130 to Active Solutions |  | $38,000.00 |
| 12/21/11 | Invoice | Project: P-00102 Invoice: I-00108 from Big B LLC (Partial Payment History) | $28,000.00 |  |
| 12/20/11 | Fee |  |  | $115.89 |
| 12/20/11 | Invoice | Project: P-00100 Invoice: I-00126 to Intouch Telecom Inc |  | $69,999.98 |
| 12/20/11 | Invoice | Project: P-00100 Invoice: I-00096 to Intouch Telecom Inc (Partial Payment History) |  | $30,000.00 |
| 12/20/11 | Invoice | Project: P-00102 Invoice: I-00108 from Big B LLC (Partial Payment History) | $11,650.00 |  |
| 12/19/11 | Fee |  |  | $215.23 |
| 12/19/11 | Invoice | Project: P-00102 Invoice: I-00108 from Big B LLC (Partial Payment History) | $92,000.00 |  |
| 12/19/11 | Fee |  |  | $30.00 |
| 12/19/11 | Wire Transfer | Wire out: W-000170 to New global communications LLC - Wells Fargo bank na (2000046795128) | | $21,000.00 |
| 12/19/11 | Invoice | Project: P-00102 Invoice: I-00082 from Big B LLC (Partial Payment History) | $29,142.02 |  |
| 12/13/11 | Invoice | Project: P-00100 Invoice: I-00096 to Intouch Telecom Inc (Partial Payment History) |  | $100,000.00 |
| 12/13/11 | Fee |  |  | $264.07 |
| 12/13/11 | Invoice | Project: P-00100 Invoice: I-00096 to Intouch Telecom Inc (Partial Payment History) |  | $29,500.00 |
| 12/13/11 | Fee |  |  | $30.00 |
| 12/13/11 | Wire Transfer | Wire out: W-000152 to Torq Communications LLC - Wells Fargo, N.A. (2068713755) |  | $32,000.00 |
| 12/13/11 | Internal Transfer | Received from Big B LLC | $29,000.00 |  |
| 12/13/11 | Fee |  |  | $249.44 |
| 12/13/11 | Invoice | Project: P-00102 Invoice: I-00082 from Big B LLC (Partial Payment History) | $130,000.00 |  |
| 12/9/11 | Fee |  |  | $27.43 |
| 12/9/11 | Invoice | Project: P-00113 Invoice: I-00088 from Active Solutions (Partial Payment History) | $4,165.10 |  |
| 12/8/11 | Fee |  |  | $248.34 |
| 12/8/11 | Invoice | Project: P-00100 Invoice: I-00081 to Intouch Telecom Inc (Partial Payment History) |  | $149,600.00 |
| 12/8/11 | Fee |  |  | $30.00 |
| 12/8/11 | Wire Transfer | Wire in: W-000132 from Torq Communications LLC - Wells Fargo, N.A. (2068713755) | $150,000.00 |  |
| 11/7/11 | Fee |  |  | $50.00 |
| 11/7/11 | Wire Transfer | Wire out: W-000031 to Torq Communications LLC - Wells Fargo, N.A. (2068713755) |  | $15,400.00 |
| 11/7/11 | Internal Transfer | Received from Arco Telecom Limited | $11,446.20 |  |
| 11/7/11 | Internal Transfer | Received from Akirix Finance Dept. | $4,000.00 |  |
| 11/4/11 | Fee |  |  | $50.00 |
| 11/4/11 | Wire Transfer | Wire out: W-000029 to Torq Communications LLC - Wells Fargo, N.A. (2068713755) |  | $8,000.00 |
| 11/3/11 | Internal Transfer | Received from Akirix Finance Dept. | $700.00 |  |
| 11/3/11 | Internal Transfer | Received from Akirix Finance Dept. | $7,000.00 |  |
| 10/31/11 | Fee |  |  | $30.00 |
| 10/31/11 | Wire Transfer | Wire out: W-000018 to RouteTrader Inc - Wachovia Bank (2000044554235) |  | $23,500.00 |
| 10/31/11 | Fee |  |  | $30.00 |
| 10/31/11 | Wire Transfer | Wire out: W-000019 to Big B LLC - Suntrust Bank (1000144550547) |  | $500.00 |
| 10/31/11 | Internal Transfer | Received from Active Solutions | $24,434.50 |  |