

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 05/29/2012**Value Date:** 05/29/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$12,355.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$12,355.00

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**Beneficiary Account:** 1233432804**Beneficiary:** CALIFORNIA AUTO DEALERS EXCHANGEAnaheim CA,  
Anaheim CA,  
United States**Reference Number:** 2000046**ICN:****PCRN:****Debit Account:** 30882 01405 11 USD SOBEX USD 12**Debit Acct.Currency:** USD**Ordering Customer:** Sobex Enterprises Inc.  
92 Dovetale Drive,  
Richmond Hill,  
Canada L4E 5A7

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**Beneficiary Bank:** Bank of America1655 Grant Street Blvd A-10th Floor,  
Aba No: 026009593,  
Concord CA,  
United States 94520

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**Info. to Beneficiary:** 2004 Lexus RX330 JTJHA31U640005774**Batch Id:****Batch Ticket:** KBOCDIOS**Original Reference:****Trace Number:****Payment Number:****Vendor Number:****EDI ICN:****SCPI Ref:****Internal Memo:****Bank to Bank Info:****Ordering Institution:**

**Sobex Enterprises Inc.**  
**Wire Payment Details**

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	05/29/2012	15:24:53
Submitted	Dmitrii Boldyrev 606755800	05/29/2012	15:25:46