

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/14/2012 Reference Number: 2000037

Value Date: 05/14/2012 **ICN**:

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$18,835.00
 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

> 92 Dovetale Drive, Richmond Hill, Canada L4E 5A7

Equivalent Amount: \$18,835.00

Rate Reference:

Beneficiary Account: 3751569004

Beneficiary: DALLAS AUTO AUCTION

Beneficiary Bank: Bank of America

5333 W Kiest Blvd, 1655 Grant St., Aba No: 026009593.

Dallas TX,

Concord CA,

United States
United States 94520

Info. to Beneficiary: 2006 Lexus GX470 JTJBT20X960125500 Batch Id:

Batch Ticket:

Original Reference:

Trace Number:

Internal Memo: Payment Number:

Vendor Number: EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:



Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	05/14/2012	15:15:42

Report Date Time: 05/14/2012 15:16:30 Page: 2 of 2