

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/10/2012**Value Date:** 09/10/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$38,275.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$38,275.00

Beneficiary Account: 3751569004**Beneficiary:** DALLAS AUTO AUCTION5333 W Kiest Blvd,
Dallas,
United States 75236**Reference Number:** 2000145**ICN:** CA120910014599**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

Beneficiary Bank: Bank of America1655 Grant St.,
Aba No: 026009593,
Concord,
United States 94520

Info. to Beneficiary: Lexus LX470 VIN :JTJHT00WX43541993 (20955usd),
Lexus GX470 VIN :JTJBT20X250091558 (17300usd), 20
usd bank fee**Batch Id:****Batch Ticket:** KBUOH35R**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	09/10/2012	09:01:58
Submitted	Dmitrii Boldyrev 606755800	09/10/2012	09:02:41
In Progress	Batch	09/10/2012	09:02:43
Sent	Batch	09/10/2012	09:02:44