

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 08/09/2012**Value Date:** 08/09/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$22,820.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$22,820.00**Reference Number:** 2000109**ICN:** CA120809030554**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 Account:** 807586099**Beneficiary:** Sparklin City-San Antonio Draft  
13510 Toepperwein Road,  
San Antonio,  
United States 78233**Beneficiary Bank:** First VictoriaRouting 113 102 552,  
San Antonio,  
United States

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**Info. to Beneficiary:** 2005 Lexus LX470 JTJHT00W153553998 (22800usd), 20  
usd bank fee**Batch Id:****Batch Ticket:** KAS1IOIX**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	08/09/2012	12:36:22
Submitted	Dmitrii Boldyrev 606755800	08/09/2012	12:36:52
In Progress	Batch	08/09/2012	12:37:01
Sent	Batch	08/09/2012	12:37:02