

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/14/2012**Value Date:** 05/14/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$17,525.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$17,525.00

Beneficiary Account: BANK OF AMERICA**Beneficiary:** MANHEIM SAN ANTONIO2042 Ackerman Rd,
San Antonio,
United States 78219**Reference Number:** 2000041**ICN:** CA120514048418**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 AMERICAP.O. BOX 832170,
Wire Aba No: 026009593,
DALLAS,
United States 75283

Info. to Beneficiary: 2005 Lexus Gx470 VIN :JTJBT20X150081541**Batch Id:****Batch Ticket:** KBOLNLYL**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	05/14/2012	15:48:41
Submitted	Dmitrii Boldyrev 606755800	05/14/2012	15:49:03
In Progress	Batch	05/14/2012	15:49:10
Sent	Batch	05/14/2012	15:49:11