

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/12/2012**Value Date:** 06/12/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$15,885.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$15,885.00

Beneficiary Account: 3751569004**Beneficiary:** DALLAS AUTO AUCTION5333 W Kiest Blvd,
Dallas,
United States 75236**Reference Number:** 2000057**ICN:** CA120612036357**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: 2006 Lexus GX470 VIN:JTJBT20X960102640 (15715
USD), PSI vin 125500 (110 USD), Shortage on wire
125500, 157999, 102640 (60USD)**Batch Id:****Batch Ticket:** KBP2624X**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	06/12/2012	13:41:50
Submitted	Dmitrii Boldyrev 606755800	06/12/2012	13:42:43
In Progress	Batch	06/12/2012	13:42:59
Sent	Batch	06/12/2012	13:43:00