

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/30/2012**Value Date:** 05/30/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$23,750.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$23,750.00

Beneficiary Account: 3751569004**Beneficiary:** DALLAS AUTO AUCTION5333 W Kiest Blvd,
Dallas,
Canada**Reference Number:** 2000047**ICN:** CA120530032497**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 AmericaAba No: 026009593,
1655 Grant St,
Concord CA,
United States 94520

Info. to Beneficiary: VIN :JTJBT20X680157999**Batch Id:****Batch Ticket:** KAOEYGBC**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	05/30/2012	11:55:06
Submitted	Dmitrii Boldyrev 606755800	05/30/2012	11:58:22
In Progress	Batch	05/30/2012	11:58:27
Sent	Batch	05/30/2012	11:58:28