

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/30/2012**Value Date:** 07/30/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,675.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,675.00**Reference Number:** 2000095**ICN:** CA120730012463**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 Account: 2080000580496**Beneficiary:** NATIONAL AUTO DEALERS EXCHANGE, IN
730 Route 68 P.O. Box 188,
Bordentown,
United States 08505**Beneficiary Bank:** WachoviaAtlanta, GA ABA 061000227,
Atlanta GA,
United States

Info. to Beneficiary: 2005 Toyota 4Runner VIN:JTEBU17R358043761
(11655usd), 20 usd wire short**Batch Id:****Batch Ticket:** KARJNSZ5**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	07/30/2012	08:11:49
Submitted	Dmitrii Boldyrev 606755800	07/30/2012	08:12:52
In Progress	Batch	07/30/2012	08:12:54
Sent	Batch	07/30/2012	08:12:54