

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 04/10/2012**Value Date:** 04/10/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$13,100.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$13,100.00

Beneficiary Account: 2080000580496**Beneficiary:** NATIONAL AUTO DEALERS EXCHANGE, INC730 Route 68 P.O. Box 188,
Bordentown,
United States 08505**Reference Number:** 2000023**ICN:** CA120410038667**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: WachoviaABA 061000227,
Atlanta, GA,
Atlanta,
United States

Info. to Beneficiary: 2T2HA31U25C076704**Batch Id:****Batch Ticket:** KAMTJI3V**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	04/10/2012	14:13:05
Submitted	Dmitrii Boldyrev 606755800	04/10/2012	14:13:46
In Progress	Batch	04/10/2012	14:14:00
Sent	Batch	04/10/2012	14:14:00