

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 07/03/2012**Value Date:** 07/03/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$7,975.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$7,975.00**Reference Number:** 2000069**ICN:** CA120703041788**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

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**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

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**Info. to Beneficiary:** Subaru 408577 (7790 usd), vin 538457 (20usd wire short), vin 076704 (20usd wire short), vin 011873 (130 usd), fedex 15 usd**Batch Id:****Batch Ticket:** KBQ5Y5AA**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	07/03/2012	12:17:35
Submitted	Dmitrii Boldyrev 606755800	07/03/2012	12:20:14
In Progress	Batch	07/03/2012	12:20:28
Sent	Batch	07/03/2012	12:20:28