

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/14/2012 Reference Number: 2000058

Value Date: 06/14/2012 ICN:
Domestic LVTS Pyt: No PCRN:

Payment Amount: \$16,000.00 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

Rate Reference:

92 Dovetale Drive,
Richmond Hill,
Canada L4E 5A7

Equivalent Amount: \$16,000.00

Beneficiary Account: 12337-26019

Beneficiary: GREATER AUTO AUCTION OF PHOENIX

Beneficiary Bank: BANK OF AM

eficiary: GREATER AUTO AUCTION OF PHOENIX

Beneficiary Bank: BANK OF AMERICA

1850 Gateway Blvd.,

201 N 83rd Ave,
ABA Routing 0260-0959-3,

United States 85353

United States 94520

Info. to Beneficiary: 2005 Lexus GX470 VIN:JTJBT20X550086340 Batch Id:

Batch Ticket: KAP6W61R

Original Reference:

Trace Number:

Internal Memo: Payment Number:

Vendor Number:

EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:



Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	06/14/2012	13:58:44
Submitted	Dmitrii Boldyrev 606755800	06/14/2012	13:59:28

Report Date Time: 06/14/2012 13:59:23 Page: 2 of 2