

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/04/2012**Value Date:** 06/04/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$19,850.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$19,850.00

Beneficiary Account: 041 0 00 85 12**Beneficiary:** Dealers Auto Auction of the Rockie7175 York Street,
Denver CO,
United States 80229**Reference Number:** 2000048**ICN:** CA120604015689**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: Collegiate Peaks BankABA No: 102 105 997,
105 CENTENNIAL PLAZA,
BUENA VISTA CO,
United States 81211

Info. to Beneficiary: 2007 Lexus GX470 JTJBT20X570141596**Batch Id:****Batch Ticket:** KBPN2SX6**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	06/04/2012	09:45:14
Submitted	Dmitrii Boldyrev 606755800	06/04/2012	09:46:17
In Progress	Batch	06/04/2012	09:46:30
Sent	Batch	06/04/2012	09:46:31