

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/11/2012 Reference Number: 2000150

Value Date: 09/11/2012 ICN:

PCRN: Domestic LVTS Pyt: No

Payment Amount: \$9,890.00 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

Exchange Rate: 0.00000000 Ordering Customer: Sobex Enterprises Inc.

> 92 Dovetale Drive, Richmond Hill, Canada L4E 5A7

> > 401 S. 4th Ave..

Louisville.

Original Reference:

routing 042000314,

United States 40202

Equivalent Amount: \$9,890.00

Rate Reference:

Beneficiary Account: 82276392

Beneficiary: CINCINNATI AUTO AUCTION Beneficiary Bank: Fifth Third

4969 Mulhauser Road,

Hamilton,

United States 45011

2007 Toyota 4Runner VIN: JTEBU14R378082728

Info. to Beneficiary:

Batch Id: (9870usd), 20 usd bak fee

Batch Ticket: KAUQC7QS

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	09/11/2012	09:11:22
Submitted	Dmitrii Boldyrev 606755800	09/11/2012	09:11:44

Report Date Time: 09/11/2012 09:10:44 Page: 2 of 2