

## Sobex Enterprises Inc. Wire Payment Details

---

**Execution Date:** 08/31/2012**Value Date:** 08/31/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$24,090.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$24,090.00**Reference Number:** 2000133**ICN:** CA120831052651**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 Account:** 15391 06225 85**Beneficiary:** OHIO AUTO AUCTION3905 Jackson Pike,  
Grove City,  
United States 43123**Beneficiary Bank:** US BANK425 WALNUT STREET,  
Routing No: 123000848,  
CINCINNATI,  
United States 45202

---

**Info. to Beneficiary:** 2005 Lexus LX470 VIN:JTJHT00W253555680  
(23980usd), 20 usd bank fee, 2003 Sequoia  
5TDBT44A83S174734 (90usd)**Batch Id:****Batch Ticket:** KBT6DEJP**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	08/31/2012	14:25:32
Submitted	Dmitrii Boldyrev 606755800	08/31/2012	14:26:10
In Progress	Batch	08/31/2012	14:26:14
Sent	Batch	08/31/2012	14:26:15