

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/30/2012 Reference Number: 2000094

Value Date: 07/30/2012 ICN:

PCRN: Domestic LVTS Pyt: No **Payment Amount:** \$13,855.00 **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, Rate Reference: Richmond Hill, Canada L4E 5A7

Equivalent Amount: \$13,855.00

Beneficiary Account: 4950030650

Beneficiary: Metro Milwaukee Auto Auction Beneficiary Bank: Wells Fargo

> 561 27th Street, ABA 121000248, Caledonia, MInnesota. United States 53108 **United States**

> > Batch Ticket: KARJMG1Z

2006 Lexus RX330 VIN :2T2HA31U66C108183 Info. to Beneficiary:

Batch Id: (13835usd), 20 shortage on wire

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	07/30/2012	08:04:29
Submitted	Dmitrii Boldyrev 606755800	07/30/2012	08:05:43

Report Date Time: 07/30/2012 08:05:06 Page: 2 of 2