

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/25/2012**Value Date:** 07/25/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,775.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,775.00

Beneficiary Account: 061947732**Beneficiary:** MANHEIM AUTO AUCTION1190 Lancaster Road,
Manheim,
United States 17545**Reference Number:** 2000091**ICN:** CA120725044063**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: Fulton Bank1695 State street,
routing 031301422,
East Petersburg,
United States 17520

Info. to Beneficiary: 2006 Toyota 4Runner VIN :JTEBU14R068072981
(11755usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KARAV6DE**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	07/25/2012	14:35:05
Submitted	Dmitrii Boldyrev 606755800	07/25/2012	14:35:36
In Progress	Batch	07/25/2012	14:35:44
Sent	Batch	07/25/2012	14:35:44