

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/03/2012 Reference Number: 2000103

ICN: CA120803025565 Value Date: 08/03/2012

Domestic LVTS Pyt: No PCRN:

Payment Amount: \$28,000.00 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: \$28,000.00

Beneficiary Account: 208 0000 47 9222

Beneficiary: FLA Auto Auction..DBA: Manheim Tamp Beneficiary Bank: Wachovia Bank

> ABA No: 061000227, 401 S 50th St, 1525 W T Harris Blvd., Tampa FL, Charlotte.

> > Original Reference:

United States 33619 United States 28288

2006 Lexus LX470 VIN :JTJHT00W264010462 Info. to Beneficiary: Batch Id: (27980usd), 20 usd bank fee

Batch Ticket: KBSQ99KR

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 | 08/03/2012 | 11:00:23 |
| Submitted | Dmitrii Boldyrev 606755800 | 08/03/2012 | 11:00:51 |
| In Progress | Batch | 08/03/2012 | 11:00:58 |
| Sent | Batch | 08/03/2012 | 11:00:58 |

Report Date Time: 08/03/2012 11:00:18 Page: 2 of 2