Debit Account: 30882 01405 11 USD SOBEX USD 12

Canada L4E 5A7

1695 State street.

East Petersburg,

Original Reference:

routing 031301422,

United States 17520



Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/13/2012 Reference Number: 2000110

Value Date: 08/13/2012 ICN:

Domestic LVTS Pyt: No PCRN:

Payment Currency: USD Debit Acct.Currency: USD

Exchange Rate: 0.00000000 Ordering Customer: Sobex Enterprises Inc.

Rate Reference: 92 Dovetale Drive,
Richmond Hill,

Beneficiary Account: 061947732

Beneficiary: MANHEIM AUTO AUCTION

Beneficiary Bank: Fulton Bank

1190 Lancaster Road,

Manheim,

Payment Amount: \$54,295.00

Equivalent Amount: \$54,295.00

United States 17545

Info. to Beneficiary: 2010 Lexus LX570 VIN :JTJHY7AX2A4038157 (54275usd), 20 usd bank fee

Batch Ticket: KBS9OYS5

Trace Number:

Internal Memo: Payment Number:

Vendor Number:

EDI ICN:
Bank to Bank Info:
SCPI Ref:

Ordering Institution:

Report Date Time: 08/13/2012 09:34:53



Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	08/13/2012	09:34:46
Submitted	Dmitrii Boldyrev 606755800	08/13/2012	09:35:27

Report Date Time: 08/13/2012 09:34:53