

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 07/11/2012**Value Date:** 07/11/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$52,345.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$52,345.00

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**Beneficiary Account:** 061947732**Beneficiary:** MANHEIM AUTO AUCTION1190 Lancaster Road,  
Manheim,  
United States 17545**Reference Number:** 2000077**ICN:** CA120711037612**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

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**Beneficiary Bank:** Fulton Bank1695 State street,  
routing 031301422,  
East Petersburg,  
United States 17520

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**Info. to Beneficiary:** 2009 Lexus LX570 VIN :JTJHY00W194022642  
(52325usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KBRKYN9P**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	07/11/2012	14:30:43
Submitted	Dmitrii Boldyrev 606755800	07/11/2012	14:31:19
In Progress	Batch	07/11/2012	14:31:29
Sent	Batch	07/11/2012	14:31:30