

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/05/2012 Reference Number: 2000140

Value Date: 09/05/2012 ICN:

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$16,935.00
 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

> 92 Dovetale Drive, Richmond Hill, Canada L4E 5A7

Equivalent Amount: \$16,935.00

Rate Reference:

Beneficiary Account: 208 0000 47 9222

Beneficiary: FLA Auto Auction..DBA: Manheim Tamp

Beneficiary Bank: Wachovia Bank

401 S 50th St, Tampa FL,

United States 33619

ABA No: 061000227, 1525 W T Harris Blvd.,

Charlotte,

United States 28288

Info. to Beneficiary: 2005 Lexus GX470 VIN :JTJBT20X850071573

(16915usd), 20 usd bank fee

Batch Id:

Batch Ticket: KBTFCO67

Original Reference:

Trace Number:

Payment Number: Vendor Number:

EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:

Internal Memo:



Sobex Enterprises Inc. Wire Payment Details

| Wire Activity | | | |
|---------------|----------------------------|------------|----------|
| Status | User ID | Date | Time |
| Ready | Dmitrii Boldyrev 606755800 | 09/05/2012 | 10:26:39 |
| Submitted | Dmitrii Boldyrev 606755800 | 09/05/2012 | 10:27:01 |

Report Date Time: 09/05/2012 10:26:12 Page: 2 of 2