

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/19/2012**Value Date:** 06/19/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$29,450.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$29,450.00

Beneficiary Account: 13011 37432 10**Beneficiary:** Charleston Auto Auction651 Precast Lane,
Moncks Corner,
United States 29461**Reference Number:** 2000065**ICN:****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: US Bank425 Walnut Street,
Routing: 042000013,
Cincinnati,
United States 45202

Info. to Beneficiary: 2006 Lexus LX470 JTJHT00W164008976**Batch Id:****Batch Ticket:** KBPF312W**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	06/19/2012	13:05:26
Submitted	Dmitrii Boldyrev 606755800	06/19/2012	13:06:22