

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/25/2012**Value Date:** 07/25/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$32,110.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$32,110.00**Reference Number:** 2000090**ICN:** CA120725043788**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 Account: 15391 06225 85**Beneficiary:** OHIO AUTO AUCTION3905 Jackson Pike,
Grove City,
United States 43123**Beneficiary Bank:** US BANK425 WALNUT STREET,
Routing No: 123000848,
CINCINNATI,
United States 45202

Info. to Beneficiary: 2007 Lexus RX350 VIN:2T2HK31U27C005938 (15200
usd), 2005 Lexus GX470 VIN:JTJBT20X350078818
(16890usd) + 20 usd bank fee**Batch Id:****Batch Ticket:** KARAVY9Y**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	07/25/2012	14:30:08
Submitted	Dmitrii Boldyrev 606755800	07/25/2012	14:30:47
In Progress	Batch	07/25/2012	14:30:53
Sent	Batch	07/25/2012	14:30:54