

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/17/2012**Value Date:** 07/17/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$17,345.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$17,345.00**Reference Number:** 2000079**ICN:** CA120717035980**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: 4950030627**Beneficiary:** MANHEIM'S NORTHSTAR AUTO AUCTION4908 Valley Industrial Blvd. North,
Shakopee,
United States 55379**Beneficiary Bank:** WELLS FARGO BANK NA (CA)Aba Routing: 121000248,
San Fransisco CA,
United States

Info. to Beneficiary: 2005 Lexus GX470 VIN :JTJBT20X050085581
(17325usd) + 20 usd bank fee**Batch Id:****Batch Ticket:** KARV0YHJ**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	07/17/2012	13:54:14
Submitted	Dmitrii Boldyrev 606755800	07/17/2012	13:55:23
In Progress	Batch	07/17/2012	13:55:34
Sent	Batch	07/17/2012	13:55:35