

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 04/10/2012**Value Date:** 04/10/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$13,265.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$13,265.00

Beneficiary Account: 061947732**Beneficiary:** MANHEIM AUTO AUCTION1190 Lancaster Road,
Manehim PA,
United States 17545**Reference Number:** 2000024**ICN:** CA120410039110**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: Fulton Bank1695 State street East,
routing 031301422,
Petersburg,
United States 17520

Info. to Beneficiary: 2T2HA31U05C064566**Batch Id:****Batch Ticket:** KAMUKWXM**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	04/10/2012	14:21:34
Submitted	Dmitrii Boldyrev 606755800	04/10/2012	14:22:06
In Progress	Batch	04/10/2012	14:22:09
Sent	Batch	04/10/2012	14:22:10