

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/20/2012 Reference Number: 2000125

Value Date: 08/20/2012 ICN:

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$22,295.00
 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: \$22,295.00

Rate Reference:

Beneficiary Account: 2005002002410

Beneficiary: Carolina Auto Auction

Beneficiary Bank: Wells Fargo Bank

140 Webb Road,
Williamston SC,
Canada 29697

1101 North Main Street,
Routing: 12100248,
Anderson SC,
United States 29621

Info. to Beneficiary: 2005 Lexus LX470 JTJHT00W153549045 (22275usd), 20

usd bank fee

Batch Id:

Batch Ticket: KATMYESO

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 | 08/20/2012 | 13:49:05 |
| Submitted | Dmitrii Boldyrev 606755800 | 08/20/2012 | 13:49:40 |

Report Date Time: 08/20/2012 13:49:02 Page: 2 of 2