

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/07/2012**Value Date:** 05/07/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$14,940.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$14,940.00

Beneficiary Account: 061947732**Beneficiary:** MANHEIM AUTO AUCTION1190 Lancaster Road,
Manheim PA,
United States 17545**Reference Number:** 2000030**ICN:** CA120507039567**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,
routing 031301422,
East Petersburg,
United States 17520

Info. to Beneficiary: JTJHA31U350091028 (14810)SHSRD78833U107864
(PSI 90) 2T2HA31U05C064566 (20 shortage on wire)**Batch Id:****Batch Ticket:** KBN8NQCQ**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	05/07/2012	15:23:04
Submitted	Dmitrii Boldyrev 606755800	05/07/2012	15:23:33
In Progress	Batch	05/07/2012	15:23:49
Sent	Batch	05/07/2012	15:23:50