

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/03/2012**Value Date:** 08/03/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$19,980.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$19,980.00**Beneficiary Account:** 15391 06225 85**Beneficiary:** OHIO AUTO AUCTION3905 Jackson Pike,
Grove City,
United States 43123**Reference Number:** 2000100**ICN:****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:** US BANK425 WALNUT STREET,
Routing No: 123000848,
CINCINNATI,
United States 45202**Info. to Beneficiary:** 2007 Lexus GX470 VIN :JTJBT20X070145023 (19960
usd), 20 bank fee**Batch Id:****Batch Ticket:** KBSQ8G08**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	08/03/2012	10:43:18
Submitted	Dmitrii Boldyrev 606755800	08/03/2012	10:43:44