

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/17/2012 Reference Number: 2000080

ICN: CA120717036843 Value Date: 07/17/2012

Domestic LVTS Pyt: No PCRN:

Payment Amount: \$12,720.00 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

Exchange Rate: 0.00000000 Ordering Customer: Sobex Enterprises Inc.

> 92 Dovetale Drive, Richmond Hill, Canada L4E 5A7

1695 State street.

East Petersburg,

routing 031301422,

United States 17520

Equivalent Amount: \$12,720.00

Rate Reference:

Beneficiary Account: 061947732

Beneficiary: MANHEIM AUTO AUCTION Beneficiary Bank: Fulton Bank

1190 Lancaster Road,

Manheim,

United States 17545

2006 Lexus RX330 VIN: 2T2HA31U96C089354 (12700

Info. to Beneficiary: usd) + 20 usd bank fee Batch Id:

Batch Ticket: KARV1MLE

Original Reference:

Trace Number:

Payment Number: Vendor Number:

EDI ICN:

SCPI Ref:

Bank to Bank Info:

Ordering Institution:

Internal Memo:



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Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	07/17/2012	14:07:56
Submitted	Dmitrii Boldyrev 606755800	07/17/2012	14:09:08
In Progress	Batch	07/17/2012	14:09:14
Sent	Batch	07/17/2012	14:09:14