

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 05/14/2012**Value Date:** 05/14/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$44,315.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$44,315.00

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**Beneficiary Account:** 061947732**Beneficiary:** Manheim Auto Auction1190 Lancaster Rd,  
Manheim PA,  
United States 17545**Reference Number:** 2000036**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

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**Beneficiary Bank:** Fulton Bank1695 State Street,  
Routing No: 031301422,  
East Petersburg PA,  
United States 17520

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**Info. to Beneficiary:** JTJBK1BA2A2416956, JTJHA31U650097048**Batch Id:****Batch Ticket:** KBOLLQB3**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	05/14/2012	15:08:42
Submitted	Dmitrii Boldyrev 606755800	05/14/2012	15:09:06
In Progress	Batch	05/14/2012	15:09:15