

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/03/2012**Value Date:** 08/03/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$12,090.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$12,090.00

Beneficiary Account: 061947732**Beneficiary:** MANHEIM AUTO AUCTION1190 Lancaster Road,
Manheim,
United States 17545**Reference Number:** 2000097**ICN:** CA120803021774**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: 2004 Lexus RX330 VIN:2T2HA31U34C013920
(12065usd), 20 usd bank fee, wire shortage 5 usd for
JTJHY00W194022642**Batch Id:****Batch Ticket:** KBSQ8M26**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 | 10:25:17 |
| Submitted | Dmitrii Boldyrev 606755800 | 08/03/2012 | 10:25:51 |
| In Progress | Batch | 08/03/2012 | 10:26:00 |
| Sent | Batch | 08/03/2012 | 10:26:00 |