

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/12/2012 Reference Number: 2000056

ICN: CA120612034678 Value Date: 06/12/2012

Domestic LVTS Pyt: No PCRN:

Payment Amount: \$30,485.00 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: \$30,485.00

Rate Reference:

Beneficiary Account: 061947732

Beneficiary: MANHEIM AUTO AUCTION Beneficiary Bank: Fulton Bank

1190 Lancaster Road,

Manheim PA.

United States 17545

2007 Lexus RX400H VIN: JTJHW31U172010813 (18920

Info. to Beneficiary: USD), 2004 Lexus RX330 VIN: JTJHA31U040021761

(11545 USD) + 20 USD bank fee

Batch Id:

Batch Ticket: KBP25R1J

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	06/12/2012	13:13:44
Submitted	Dmitrii Boldyrev 606755800	06/12/2012	13:14:27
In Progress	Batch	06/12/2012	13:14:39
Sent	Batch	06/12/2012	13:14:40

Report Date Time: 06/12/2012 13:14:28 Page: 2 of 2