

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/27/2012**Value Date:** 09/27/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$9,445.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$9,445.00**Reference Number:** 2000174**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 Account: 5112130267**Beneficiary:** STATOD Enterprises Incdba Harrisburg Auto Auction,
1100 South York Street,
Harrisburg,
United States 17055**Beneficiary Bank:** PNC Bank N.A.91 Cumberland Parkway,
ABA 031000053,
Mechanicsburg,
United States 17055

Info. to Beneficiary: 2005 Toyota 4Runner JTEBU14R650059794 (9425usd),
20 usd bank fee**Batch Id:****Batch Ticket:** KBVKZMR3**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	09/27/2012	09:05:57
Submitted	Dmitrii Boldyrev 606755800	09/27/2012	09:06:28