

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 04/16/2012**Value Date:** 04/16/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,900.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,900.00

Beneficiary Account: 2080000479170**Beneficiary:** MANHEIM ORLANDO11801 West Colonial Drive,
Ocoee,
United States**Reference Number:** 2000025**ICN:** CA120416022535**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: Wachovia Bank191 Peachtree Street,
ABA: 061000227,
Atlanta,
United States 30303

Info. to Beneficiary: VIN 2T2HA31U85C040872**Batch Id:****Batch Ticket:** KBM4EL9Z**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	04/16/2012	10:38:58
Submitted	Dmitrii Boldyrev 606755800	04/16/2012	10:39:48
In Progress	Batch	04/16/2012	10:39:50
Sent	Batch	04/16/2012	10:39:51