

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/05/2012**Value Date:** 09/05/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$32,930.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$32,930.00**Reference Number:** 2000136**ICN:** CA120905021715**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: 2080000694942**Beneficiary:** Manheim Atlanta4900 Buffington Rd,
Atlanta,
United States 30349**Beneficiary Bank:** Wachovia BankABA 061000227,
Atlanta GA,
United States

Info. to Beneficiary: 2005 Lexus GX470 VIN :JTJBT20X750091121
(16460usd), 2005 Lexus GX470 VIN :
JTJBT20XX50073230 (16450usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KBTfBR7B**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 | 09/05/2012 | 10:06:43 |
| Submitted | Dmitrii Boldyrev 606755800 | 09/05/2012 | 10:07:14 |
| In Progress | Batch | 09/05/2012 | 10:07:19 |
| Sent | Batch | 09/05/2012 | 10:07:20 |