

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 09/17/2012**Value Date:** 09/17/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$16,220.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$16,220.00**Reference Number:** 2000164**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

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**Beneficiary Account:** 2080000698472**Beneficiary:** Manheim North Carolina318 Bagley Road,  
P.O. Box 760,  
Kenly,  
United States 27542**Beneficiary Bank:** Wells Fargo Bank N.A.1740 Broadway 4th Fl,  
Routing or ABA: 121000248,  
Denver CO,  
United States 80274

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**Info. to Beneficiary:** 2003 Toyota Landcruiser VIN :JTEHT05J332035857  
16200 usd, 20 usd bank fee**Batch Id:****Batch Ticket:** KBU2ZHCO**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	09/17/2012	16:06:47
Ready	Dmitrii Boldyrev 606755800	09/17/2012	16:08:10
Submitted	Dmitrii Boldyrev 606755800	09/17/2012	16:08:28