

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/03/2012**Value Date:** 08/03/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,415.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,415.00

Beneficiary Account: 650177637**Beneficiary:** Manheim Chicago204 Cox Ave,
Matteson IL,
United States 60443**Reference Number:** 2000099**ICN:** CA120803023933**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: JP Morgan Chase300 S.Riverside Plaza,
Routing: 021000021,
Chicago IL,
United States 60606

Info. to Beneficiary: 2006 Toyota 4Runner VIN :JTEBU17R560104236 (11395
usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KBSQ8AZO**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	08/03/2012	10:39:40
Submitted	Dmitrii Boldyrev 606755800	08/03/2012	10:40:09
In Progress	Batch	08/03/2012	10:40:18
Sent	Batch	08/03/2012	10:40:19