

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/14/2012**Value Date:** 09/14/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$18,255.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$18,255.00**Reference Number:** 2000156**ICN:** CA120914016291**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: 2080000698472**Beneficiary:** Manheim North Carolina
318 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

Info. to Beneficiary: 2006 Lexus GX470 VIN :JTJBT20X360123676 (18235
usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAUWV3MW**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	09/14/2012	08:47:18
Submitted	Dmitrii Boldyrev 606755800	09/14/2012	08:47:44
In Progress	Batch	09/14/2012	08:47:51
Sent	Batch	09/14/2012	08:47:52