

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 09/14/2012**Value Date:** 09/14/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$25,555.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$25,555.00**Reference Number:** 2000158**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:** 2080000694942**Beneficiary:** Manheim Atlanta4900 Buffington Rd,  
Atlanta,  
United States 30349**Beneficiary Bank:** Wachovia BankABA 061000227,  
Atlanta GA,  
United States

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**Info. to Beneficiary:** 2010 Lexus RX350 VIN :JTJZK1BA0A2405940  
(25535usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAUWVIZ0**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	08:56:32
Submitted	Dmitrii Boldyrev 606755800	09/14/2012	08:56:53