

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/25/2012**Value Date:** 07/25/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$9,310.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$9,310.00

Beneficiary Account: 375 6 62 68 61**Beneficiary:** Manheim Remarketing, Inc459 Route 146,
Clifton Park,
United States 12065**Reference Number:** 2000087**ICN:** CA120725042357**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: Bank of AmericaABA: 026 009 593, SWIFT: BOFAUS3N,
100 West 33rd Street,
New York,
United States 10001

Info. to Beneficiary: 2005 Toyota 4Runner VIN:JTEBU14R058029045 (9290
usd) + bank fee 20 usd**Batch Id:****Batch Ticket:** KARAUZ12**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	07/25/2012	14:09:21
Submitted	Dmitrii Boldyrev 606755800	07/25/2012	14:09:56
In Progress	Batch	07/25/2012	14:10:00
Sent	Batch	07/25/2012	14:10:01