

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/11/2012**Value Date:** 07/11/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$20,785.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$20,785.00

Beneficiary Account: 2080000580360**Beneficiary:** MANHEIM CENTRAL FLORIDA9800 Bachman Rd,
Orlando,
United States 32824**Reference Number:** 2000076**ICN:** CA120711037398**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: WACHOVIA NATIONAL BANK999 Peachtree Street,
ABA number 061000227,
Atlanta,
United States 30309

Info. to Beneficiary: 2005 Lexus LX470 VIN:JTJHT00W954003054
(20765usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KBRKXF81**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 | 07/11/2012 | 14:25:53 |
| Submitted | Dmitrii Boldyrev 606755800 | 07/11/2012 | 14:26:30 |
| In Progress | Batch | 07/11/2012 | 14:26:39 |
| Sent | Batch | 07/11/2012 | 14:26:40 |