

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/19/2012**Value Date:** 06/19/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$19,620.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$19,620.00

Beneficiary Account: 1233302091**Beneficiary:** Manheim Riverside6446 Fremont St,
Riverside,
United States 92504**Reference Number:** 2000063**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

Beneficiary Bank: Bank of America100 W. 33rd Street,
ABA: 026009593,
New York,
United States 10001

Info. to Beneficiary: 2006 Lexus GX470 VIN:JTJBT20X360122690 19600
USD plus 20 USD bank fee**Batch Id:****Batch Ticket:** KAPE15S4**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	06/18/2012	23:26:52
Future Dated	Dmitrii Boldyrev 606755800	06/18/2012	23:27:31