

## Sobex Enterprises Inc. Wire Payment Details

---

**Execution Date:** 06/18/2012**Value Date:** 06/18/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$79,980.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$79,980.00**Reference Number:** 2000062**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 Account:** 2080000479170**Beneficiary:** MANHEIM ORLANDO11801 West Colonial Drive,  
P.O. Box 220,  
United States**Beneficiary Bank:** Wachovia Bank191 Peachtree Street,  
ABA: 061000227,  
Atlanta,  
United States 30303

---

**Info. to Beneficiary:** 2005 Lexus GX470 VIN :JTJBT20X050092157 (18015  
USD), 2010 Lexus LX570 VIN :JTJHY7AX8A4051267  
(61945 USD) + 20USD bank fee**Batch Id:****Batch Ticket:** KAPD8SYP**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	12:52:43
Submitted	Dmitrii Boldyrev 606755800	06/18/2012	12:53:16