

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/20/2012**Value Date:** 08/20/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$13,220.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$13,220.00

Beneficiary Account: 485300071**Beneficiary:** Manheim Denver17500 E 32nd Ave,
Aurora CO,
United States 80011**Reference Number:** 2000124**ICN:** CA120820032180**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: JP Morgan Chase Colorado N.A.1125 17th Street,
Routing No: 102001017,
Denver CO,
United States 80202

Info. to Beneficiary: 2004 Lexus GX470 JTJBT20X640052485 (13200usd), 20
usd bank fee**Batch Id:****Batch Ticket:** KATMYU13**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	08/20/2012	13:37:13
Submitted	Dmitrii Boldyrev 606755800	08/20/2012	13:37:51
In Progress	Batch	08/20/2012	13:37:55
Sent	Batch	08/20/2012	13:37:55