

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 09/17/2012**Value Date:** 09/17/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$43,145.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$43,145.00**Reference Number:** 2000159**ICN:** CA120917012574**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

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**Beneficiary Account:** 3751569017**Beneficiary:** Manheim NashvilleTennessee Services Corp,  
8400 Eastgate Blvd,  
Mount Juliet,  
United States 37122**Beneficiary Bank:** Bank of America1655 Grant St.,  
ABA: 026009593,  
Concord,  
United States 94520

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**Info. to Beneficiary:** 2008 Toyota Landcruiser VIN :JTMHY05J985002650  
(43125usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KBU1FO6V**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	09/17/2012	08:38:37
Submitted	Dmitrii Boldyrev 606755800	09/17/2012	08:38:57
In Progress	Batch	09/17/2012	08:39:10
Sent	Batch	09/17/2012	08:39:11