

## Sobex Enterprises Inc. Wire Payment Details

**Execution Date:** 05/11/2012**Value Date:** 05/11/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$25,300.70**Payment Currency:** CAD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$25,300.70**Reference Number:** 2000034**ICN:** CA120511025994**PCRN:****Debit Account:** 30882 01665 10 CAD SOBEX ENTER 12**Debit Acct.Currency:** CAD**Ordering Customer:** Sobex Enterprises Inc.  
92 Dovetale Drive,  
Richmond Hill,  
Canada L4E 5A7**Beneficiary Account:** 47696 04884 10**Beneficiary:** Manheim Toronto  
8277 Lawson Rd,  
Milton,  
Canada L9T5C7**Beneficiary Bank:** Bank of Nova Scotia  
181 University Ave,  
Toronto,  
Canada M5H3M7**Info. to Beneficiary:** 2007 Lexus GX470 VIN:JTJBT20X370133285**Batch Id:****Batch Ticket:** KBNFPD0Z**Original Reference:****Trace Number:****Payment Number:****Vendor Number:****EDI ICN:****SCPI Ref:****Internal Memo:****Bank to Bank Info:****Ordering Institution:**

### Wire Activity

Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	05/11/2012	11:02:54

**Sobex Enterprises Inc.**  
**Wire Payment Details**

Wire Activity			
Status	User ID	Date	Time
Submitted	Dmitrii Boldyrev 606755800	05/11/2012	11:03:30
In Progress	Batch	05/11/2012	11:03:39
Sent	Batch	05/11/2012	11:03:40