

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/07/2012**Value Date:** 06/07/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$28,380.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$28,380.00

Beneficiary Account: 2080000479170**Beneficiary:** MANHEIM ORLANDO11801 West Colonial Drive,
P.O. Box 220,
United States**Reference Number:** 2000052**ICN:** CA120607027765**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: Wachovia Bank191 Peachtree Street,
ABA: 061000227,
Atlanta,
United States 30303

Info. to Beneficiary: 2006 Lexus LX470 VIN:JTJHT00W264019078**Batch Id:****Batch Ticket:** KBPTR0J9**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	06/07/2012	11:38:40
Submitted	Dmitrii Boldyrev 606755800	06/07/2012	11:39:21
In Progress	Batch	06/07/2012	11:39:25
Sent	Batch	06/07/2012	11:39:26