

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 06/14/2012**Value Date:** 06/14/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$21,775.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$21,775.00

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**Beneficiary Account:** 3751457569**Beneficiary:** MANHEIM HOUSTON14450 West Road,  
Houston,  
United States 77096**Reference Number:** 2000059**ICN:** CA120614039062**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 Bank:** Bank of AmericaConcord, CA,  
Routing No: 111000012,  
Concord,  
United States

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**Info. to Beneficiary:** 2005 Lexus LX470 VIN:JTJHT00W654003125**Batch Id:****Batch Ticket:** KAP6XMCN**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	06/14/2012	14:08:34
Submitted	Dmitrii Boldyrev 606755800	06/14/2012	14:09:15
In Progress	Batch	06/14/2012	14:09:24
Sent	Batch	06/14/2012	14:09:24