

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 04/27/2012**Value Date:** 04/27/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$12,430.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$12,430.00

Beneficiary Account: 650177637**Beneficiary:** MANHEIM CHICAGO204 Cox Ave,
Matteson,
United States 60443**Reference Number:** 2000028**ICN:** CA120427031804**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 Chase300 S.Riverside Plaza,
Chicago IL 60606, wire No:021000021,
Chicago IL,
United States 60606

Info. to Beneficiary: 2005 Lexus RX330 VIN:2T2HA31U65C063048**Batch Id:****Batch Ticket:** KBNPSZC8**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	04/27/2012	11:02:04
Submitted	Dmitrii Boldyrev 606755800	04/27/2012	11:02:32
In Progress	Batch	04/27/2012	11:02:39
Sent	Batch	04/27/2012	11:02:40