

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 08/31/2012**Value Date:** 08/31/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$22,775.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$22,775.00**Reference Number:** 2000135**ICN:****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 Lexus GX470 VIN :JTJBT20X280150578  
(22755usd), 20 usd bank fee**Batch Id:****Batch Ticket:****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 | 08/31/2012 | 14:51:03 |