

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/03/2012**Value Date:** 08/03/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$16,995.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$16,995.00

Beneficiary Account: 3751569017**Beneficiary:** Manheim NashvilleTennessee Services Corp,
8400 Eastgate Blvd,
Mount Juliet,
United States 37122**Reference Number:** 2000102**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

Beneficiary Bank: Bank of America1655 Grant St.,
ABA: 026009593,
Concord,
United States 94520

Info. to Beneficiary: 2005 Lexus GX470 VIN :JTJBT20X050078212 (16975
usd), 20 bank fee**Batch Id:****Batch Ticket:** KBSQ9S5G**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	08/03/2012	10:50:34
Submitted	Dmitrii Boldyrev 606755800	08/03/2012	10:51:03