

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/14/2012**Value Date:** 05/14/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$26,605.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$26,605.00

Beneficiary Account: 2000015253882**Beneficiary:** Manheim DarlingtonP.O. Box 51,
Darlington,
United States 29540**Reference Number:** 2000039**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: Wachovia Bank of GA191 Peachtree Street,
ABA No: 061000227,
Atlanta,
United States 30303

Info. to Beneficiary: 2006 Lexus LX470 VIN :JTJHT00W264017038**Batch Id:****Batch Ticket:** KBOLMQPA**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	05/14/2012	15:29:58
Submitted	Dmitrii Boldyrev 606755800	05/14/2012	15:30:21