

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 08/15/2012**Value Date:** 08/15/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$13,220.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$13,220.00

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**Beneficiary Account:** 1485300071**Beneficiary:** Manheim Denver17500 E 32nd Ave,  
Aurora CO,  
United States 80011**Reference Number:** 2000117**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 Bank:** JP Morgan Chase BankABA No: 102001017,  
Aurora CO,  
United States

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**Info. to Beneficiary:** 2004 Lexus GX470 VIN :JTJBT20X640052485  
(13200usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KASC54EY**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	08/15/2012	06:38:41
Future Dated	Dmitrii Boldyrev 606755800	08/15/2012	06:39:18