

## Sobex Enterprises Inc. Wire Payment Details

---

**Execution Date:** 06/14/2012**Value Date:** 06/14/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$15,860.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$15,860.00

---

**Beneficiary Account:** 2080000479280**Beneficiary:** MANHEIM STATESVILLEI-77 and Highway 21 North,  
Statesville,  
United States 28625**Reference Number:** 2000060**ICN:** CA120614039719**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 BankAtlanta, GA,  
Aba: 061000227,  
Atlanta GA,  
United States

---

**Info. to Beneficiary:** 2003 Toyota Landcruiser VIN:JTEHT05J532043488**Batch Id:****Batch Ticket:** KAP6X2J0**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	06/14/2012	14:18:19
Submitted	Dmitrii Boldyrev 606755800	06/14/2012	14:18:55
In Progress	Batch	06/14/2012	14:19:08
Sent	Batch	06/14/2012	14:19:09