

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 09/20/2012**Value Date:** 09/20/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$22,245.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$22,245.00**Reference Number:** 2000169**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:** 2000032613285**Beneficiary:** Manheim Remarketing  
dba Manheim Indianapolis,  
3110 S. Post Road,  
Indianapolis,  
United States 46239**Beneficiary Bank:** Wells Fargo Bank  
1525 West W.T.Harris Blvd,  
Routing No: 121000248,  
Charlotte,  
United States 28262

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**Info. to Beneficiary:** 2008 Lexus GX470 VIN :JTJBT20X280149415  
(22225usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAU7J3JE**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	09/20/2012	15:59:53
Submitted	Dmitrii Boldyrev 606755800	09/20/2012	16:00:11