

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 09/27/2012**Value Date:** 09/27/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$16,835.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$16,835.00

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**Beneficiary Account:** 2080000479170**Beneficiary:** MANHEIM ORLANDO11801 West Colonial Drive,  
P.O. Box 220,  
United States**Reference Number:** 2000177**ICN:** CA120927017339**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:** Wachovia Bank191 Peachtree Street,  
ABA: 061000227,  
Atlanta,  
United States 30303

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**Info. to Beneficiary:** 2005 Lexus GX470 VIN :JTJBT20X450093134  
(16815usd) 20 usd bank fee**Batch Id:****Batch Ticket:** KBVKZGZM**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	09/27/2012	09:24:10
Submitted	Dmitrii Boldyrev 606755800	09/27/2012	09:24:29
In Progress	Batch	09/27/2012	09:24:33
Sent	Batch	09/27/2012	09:24:33