

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/13/2012**Value Date:** 09/13/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$18,490.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$18,490.00

Beneficiary Account: 193201886**Beneficiary:** ADESA Auctions Boston63 Western Avenue,
Framingham,
United States 01702**Reference Number:** 2000155**ICN:** CA120913015005**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: JPMorgan Chase1 East Ohio Street,
Routing No: 021000021,
Indianapolis IN,
United States 46277

Info. to Beneficiary: 2009 Lexus RX350 2T2HK31U49C099114 (18470usd),
20 usd bank fee**Batch Id:****Batch Ticket:** KAUU0CVP**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	09/13/2012	08:45:38
Submitted	Dmitrii Boldyrev 606755800	09/13/2012	08:46:01
In Progress	Batch	09/13/2012	08:46:10
Sent	Batch	09/13/2012	08:46:11