

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 09/11/2012**Value Date:** 09/11/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,725.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,725.00

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**Beneficiary Account:** 840515712**Beneficiary:** Adesa New Jersey200 North Main Street,  
Manville,  
United States 08835**Reference Number:** 2000149**ICN:** CA120911014492**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 Chase111 Monument Circle,  
Routing: 021000021,  
Indianapolis IN,  
United States 46204

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**Info. to Beneficiary:** 2006 Lexus RX330 2T2HA31U96C088818 (11705usd),  
20 usd bank fee**Batch Id:****Batch Ticket:** KAUQCS9D**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	09/11/2012	09:02:41
Submitted	Dmitrii Boldyrev 606755800	09/11/2012	09:03:05
In Progress	Batch	09/11/2012	09:03:11
Sent	Batch	09/11/2012	09:03:12