

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/25/2012**Value Date:** 09/25/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$10,960.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$10,960.00

Beneficiary Account: 737305847**Beneficiary:** Adesa Syracuse5930 Route 31,
Cicero,
United States 13039**Reference Number:** 2000172**ICN:** CA120925017132**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: JP Morgan Chase Bank N.A.1 East Ohio Street,
Routing No: 021000021,
Indianapolis,
United States 46227

Info. to Beneficiary: 2006 Toyota 4Runner JTEBU14R960091446 (10940usd),
20 usd bank fee**Batch Id:****Batch Ticket:** KAUGAARE**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 | 09/25/2012 | 09:27:31 |
| Submitted | Dmitrii Boldyrev 606755800 | 09/25/2012 | 09:27:55 |
| In Progress | Batch | 09/25/2012 | 09:28:02 |
| Sent | Batch | 09/25/2012 | 09:28:03 |