

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/17/2012**Value Date:** 09/17/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,730.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,730.00**Reference Number:** 2000161**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

Beneficiary Account: 620957712**Beneficiary:** Adesa Shreveport Auto AuctionP.O. Box 19040,
7666 Highway 80 West,
Shreveport LA,
United States 71119**Beneficiary Bank:** JP Morgan Chase N.A.Routing no: 021000021,
Shreveport,
United States

Info. to Beneficiary: 2004 Lexus Gx470 JTJBT20X240052869 (11710usd), 20
usd bank fee**Batch Id:****Batch Ticket:** KBU2ZPCH**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	09/17/2012	15:51:16
Submitted	Dmitrii Boldyrev 606755800	09/17/2012	15:51:44
In Progress	Batch	09/17/2012	15:51:53