

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 08/16/2012**Value Date:** 08/16/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,030.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,030.00

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**Beneficiary Account:** 193129749**Beneficiary:** Adesa Cincinnati-Dayton4400 William C. Good Blvd.,  
Franklin,  
United States 45005**Reference Number:** 2000120**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

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**Beneficiary Bank:** Chase Bank1 East Ohio Street,  
Routing No: 074000010,  
Indianapolis,  
United States 46277

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**Info. to Beneficiary:** 2005 Lexus RX330 2T2HA31U45C051075 (11010 usd),  
20 usd bank fee**Batch Id:****Batch Ticket:** KBSEZ2KS**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	08/16/2012	06:22:20
Future Dated	Dmitrii Boldyrev 606755800	08/16/2012	06:23:20