

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/06/2012**Value Date:** 07/06/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$9,865.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$9,865.00

Beneficiary Account: 840516066**Beneficiary:** Adesa WisconsinW 10415 State Road 33,
Portage,
United States 53901**Reference Number:** 2000074**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 Bank: JP Morgan Chase Bank1 East Ohio Street IN 1-0044,
Routing No: 074000010,
Indianapolis,
United States 46204

Info. to Beneficiary: 2006 Toyota 4Runner JTEBU14R868055913 (9845usd) +
20 usd shortage on wire**Batch Id:****Batch Ticket:** KBQAJLRA**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	07/06/2012	12:26:57
Submitted	Dmitrii Boldyrev 606755800	07/06/2012	12:27:26