

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 04/20/2012

Value Date: 04/20/2012

Domestic LVTS Pyt: No

Payment Amount: \$18,620.00

Payment Currency: USD

Exchange Rate: 0.00000000

Rate Reference:
Equivalent Amount: \$18,620.00

Beneficiary Account: 620957712

Beneficiary: Adesa Shreveport Auto Auction

P.O.BOX 19040,
Shreveport PA,
United States 71149

Reference Number: 2000026

ICN: CA120420023679

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.

Routing No: 021000021,
Tampa,
United States 33610

Info. to Beneficiary: 2006 Lexus Gx470 JTJBT20X060125076

Batch Id:
Batch Ticket: KBMCS050

Original Reference:
Trace Number:
Payment Number:
Vendor Number:
EDI ICN:
SCPI Ref:
Internal Memo:
Bank to Bank Info:
Ordering Institution:

Wire Activity

Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	04/20/2012	10:33:32

Sobex Enterprises Inc.
Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Submitted	Dmitrii Boldyrev 606755800	04/20/2012	10:34:36
In Progress	Batch	04/20/2012	10:34:38
Sent	Batch	04/20/2012	10:34:39