

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 08/14/2012**Value Date:** 08/14/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$14,935.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$14,935.00

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**Beneficiary Account:** 693820821**Beneficiary:** Adesa Sarasota6005 24th St East,  
Bradenton FL,  
United States 34203**Reference Number:** 2000113**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:** JP Morgan ChaseIN1-0044, 111 Monument Circle,  
Routing 074000010,  
46277,  
United States

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**Info. to Beneficiary:** 2005 Lexus GX470 JTJBT20X050089971 (14915usd), 20  
usd bank fee**Batch Id:****Batch Ticket:** KBSAO0EO**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	08/13/2012	22:32:32
Future Dated	Dmitrii Boldyrev 606755800	08/13/2012	22:34:31