

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/28/2012**Value Date:** 08/28/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$10,820.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$10,820.00

Beneficiary Account: 634925200**Beneficiary:** Adesa Virginia, LLC43375 Old Ox Road,
Dulles,
United States 20166**Reference Number:** 2000131**ICN:** CA120828040813**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 Bank111 Monument Circle,
Routing: 021000021,
Indianapolis,
United States 46277

Info. to Beneficiary: 2005 Toyota 4Runner JTEBU17RX50063763
(10800usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KBT1SGMK**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	08/28/2012	14:04:36
Submitted	Dmitrii Boldyrev 606755800	08/28/2012	14:05:10
In Progress	Batch	08/28/2012	14:05:15
Sent	Batch	08/28/2012	14:05:16