

## Sobex Enterprises Inc. Wire Payment Details

---

**Execution Date:** 09/27/2012**Value Date:** 09/27/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$19,445.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$19,445.00

---

**Beneficiary Account:** 771 067 279**Beneficiary:** Adesa Raleigh30 Sadisco Rd,  
Clayton,  
United States 27520**Reference Number:** 2000173**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 Chase111 Monument Circle,  
ABA No: 021000021,  
Indianapolis,  
United States 46204

---

**Info. to Beneficiary:** 2007 Lexus GX470 JTJBT20X670146676 (19425 usd),  
20 usd bank fee**Batch Id:****Batch Ticket:** KBUJXUVY**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	09/26/2012	19:30:05
Future Dated	Dmitrii Boldyrev 606755800	09/26/2012	19:30:27