

July 31, 2017

Ms. Michalyn Rains
Collin County, Texas
2300 Bloomdale Road, Ste 3160
McKinney, Texas 75071

Dear Ms. Rains:

We want to thank you for the opportunity to hold your online auction on July 24, 2017. Enclosed is your check for the net auction proceeds.

Your Current Totals, Auction Listing Summary and All Lots reports have been emailed to you today. The following is a recap of your auction proceeds.

AUCTION RECAP

Entity/Consignor	Amount	%	Less Commission	Net Proceeds
Collin County	\$429,886.27	7.5	\$32,241.47	\$397,644.80

RENÉ BATES



AUCTIONEERS, INC.

4660 CR 1006
McKinney, Texas 75071-6614
(972) 548-9636
www.renebates.com

ADJUSTMENTS, IF APPLICABLE

Lot #	Bidder	Original Amount	Adjusted Amount	Reason
77	63444	8100.02	0.00	Non Payment-Bidder Banned
53	63444	8051.00	0.00	Non Payment-Bidder Banned

Sales tax, if any, will be remitted to the Texas Department of Revenue by Rene' Bates Auctioneers, Inc. certificate number 1-75-1718382-2 and Texas Auctioneer Licenses #6644, #15025, #12100.

Yours truly,


Sheryl Bates
President

COLLIN COUNTY, TEXAS
 *** CUSTOMER RECEIPT ***

Batch ID: E007694 8/11/17 01 Receipt no: 11001

	Type	SvcCd	Description	Amount
	8K		CSCD SALE OF NONCAP EQUIP	
		Qty	1.00	\$24.57
SALE OF NON-CAPITAL		65089103920388		
	8H		AUCTION/CRIMINAL FEES/JUD	
		Qty	1.00	\$522.00
CRIMINAL FEES / JUD		00123013451044		
	AP		AUCTION/DA DRUG FORFEITUR	
		Qty	1.00	\$3090.55
SALE OF SEIZED ASSE		03735803840964		
	AD		AUCTION/GENERAL FUND	
		Qty	1.00	\$131044.52
SALE OF CAPITAL EQU		00189103920188		
	4L		AUCTION/GENERAL MISC	
		Qty	1.00	\$9244.68
MISCELLANEOUS REVEN		00188013811041		
	8D		AUCTION/INMATE COMMISSARY	
		Qty	1.00	\$6810.04
LIABILITIES / ACCOU		00100002030000		
	AJ		AUCTION/ROAD & BRIDGE	
		Qty	1.00	\$220869.93
SALE OF CAPITAL EQU		01089103920188		
	4N		AUCTION/RD & BRDG MISC	
		Qty	1.00	\$13676.31
MISCELLANEOUS REVEN		01088013811068		
	AL		AUCTION/SHERIFF DRG FORF	
		Qty	1.00	\$12362.20
SALE OF SEIZED ASSE		03650133840964		
RENE BATES AUCTION		6/24/17		
NET PROCEEDS				

Tender detail
 CK Ref#: 22607 \$397644.80
 Total tendered: \$397644.80
 Total payment: \$397644.80

Trans date: 8/11/17 Time: 14:42:21

RECEIVED
 PURCHASING AGENT
 17 AUG 15 PM 2:16