



CORPORATE OFFICE: 1963 Lougheed Highway, Coquitlam, British Columbia, V3K 3T8
 Phone: (604) 465-7575 Web: www.ezauctions.com

Payments Report

Incoming Personal Cheque/Check

Payee	Lookup	Payment Date	Amount Paid	Created By	Trans/Cheque #	Print Count	Address
ALABAMA Long Name FORKLIFT REP INC	1q51	May 14, 2025	-278.00	phu nguyen		0	
ALABAMA Long Name FORKLIFT REP INC	1q51	May 14, 2025	-200.00	phu nguyen		0	
Test ConReg After Sold		Sep 24, 2024	-224.00	Dustin Faulkner		0	
MemoryExpress	MemEx	Sep 24, 2024	-144.97	Dustin Faulkner	1	0	
MemoryExpress	MemEx	Sep 24, 2024	-144.97	Dustin Faulkner	1	0	
MemoryExpress	MemEx	Sep 24, 2024	-144.97	Dustin Faulkner	1	0	
ALABAMA Long Name FORKLIFT REP INC	1q51	Sep 24, 2024	-1,650.00	Dustin Faulkner		0	
ALABAMA Long Name FORKLIFT REP INC	1q51	Sep 24, 2024	-651.70	Dustin Faulkner		0	
ARLEY AUTO SALES		Mar 29, 2021	-124.00	Jonagh Fairbrother		0	
BRASFIELD & GORRIE, LLC	173	Jan 04, 2021	-299.00	billy bob		0	
BRASFIELD & GORRIE, LLC	173	Jan 04, 2021	-123.00	billy bob		0	
b	b555	Nov 23, 2020	-12.60	EZ Auctions		0	
ARLEY AUTO SALES		May 14, 2020	-4,273.17	Peter U		0	
Total Items: 13		Total Incoming:	-8,270.38				

Outgoing Personal Cheque/Check

Payee	Lookup	Payment Date	Amount Paid	Created By	Trans/Cheque #	Print Count	Address
Scott Wilson Co.	SW	Nov 25, 2024	80.00	Scott Wilson	12345	0	
WARREN'S TESTING		Oct 11, 2024	200.00	Warren Styles		1	12345 MAIN STREET ICollector BC V1V1V1
WARREN'S TESTING		Oct 11, 2024	100.00	Warren Styles	1	1	
DB TRUCKING	123	Sep 24, 2024	1,259.10	Dustin Faulkner	6969	1	1919 CHESTNUT ST PHILADELPHIA, 19103
b	b555	Sep 24, 2024	10,981.61	Dustin Faulkner		0	
MemoryExpress	MemEx	Sep 24, 2024	144.97	Dustin Faulkner	1	0	
ALABAMA LONG NAME FORKLIFT REP INC	1q51	Sep 24, 2024	172.50	Dustin Faulkner		3	403 PO BOX 1507'S, SUPER LONG ADDRESS THAT MIGHT GET CUT OFF CLANTON TESTING EXTRA LONG CITY NAME AL 35046-15245
AlthamaEquipment	5q	Sep 24, 2024	17,475.00	Dustin Faulkner		0	
B.L. HARBERT INTERNATIONAL	20	Sep 24, 2024	9,572.00	Dustin Faulkner		0	
Matt's Auction Co.	11	Sep 24, 2024	530.00	Dustin Faulkner		0	
Matt's Auction Co.	11	Sep 24, 2024	80.00	Dustin Faulkner		0	
Matt's Auction Co.	11	Sep 24, 2024	450.00	Dustin Faulkner		0	
Matt's Auction Co.	11	Sep 24, 2024	473,561.44	Dustin Faulkner		0	
Matt's Auction Co.	11	Sep 24, 2024	990.00	Dustin Faulkner		0	
Matt's Auction Co.	11	Sep 24, 2024	999.00	Dustin Faulkner		0	
Matt's Auction Co.	11	Sep 24, 2024	3,246.50	Dustin Faulkner		0	
MEMORYEXPRESS	MemEx	Jun 05, 2023	220.03	Lucas Silva	54321	7	2622 ADAMS ST DENVER, CO 80205
B.L. HARBERT INTERNATIONAL	20	Jul 20, 2021	333.00	Peter U	09876	1	4021 FARR ROAD BESSEMER, 35022

Payee	Lookup	Payment Date	Amount Paid	Created By	Trans/Cheque #	Print Count	Address
B.L. HARBERT INTERNATIONAL	20	Jul 20, 2021	50.00	Peter U		1	4021 FARR ROAD BESSEMER, 35022
EAVES CONSTRUCTION	66	Jul 16, 2021	183.00	Peter U		0	
Lands Check Test - WS		Jun 26, 2021	100.00	EZ Auctions	2	1	
Lands Alt Name		Jun 26, 2021	100.00	EZ Auctions	1	0	
DB TRUCKING	123	Mar 29, 2021	314.30	Jonagh Fairbrother		9	1919 CHESTNUT ST PHILADELPHIA 19103
BRASFIELD & GORRIE, LLC	173	Mar 29, 2021	198.00	Jonagh Fairbrother	1	2	2748 MARY TAYLOR ROAD BIRMINGHAM, AL 35210
ARLEY AUTO SALES	8	Mar 24, 2021	10.00	EZ Auctions		2	2101 COUNTY RD 398 CULLMAN, 35057
Trucks & Trailers	TT	Jan 05, 2021	9.00	Peter U	9	2	2618 ADAMS ST DENVER, AL 80205
Trucks & Trailers	TT	Jan 05, 2021	8.00	Peter U	8	2	2618 ADAMS ST DENVER, AL 80205
Matt's Auction Co.	11	Jan 05, 2021	6.00	Peter U	6	1	
DB Trucking	123	Jan 05, 2021	3.00	Peter U	3	1	
Billz Remediation	billz	Jan 05, 2021	2.00	Peter U	2	1	
Trucks & Trailers	TT	Jan 05, 2021	9.00	Peter U	9	1	2618 ADAMS ST DENVER, AL 80205
Trucks & Trailers	TT	Jan 05, 2021	8.00	Peter U	8	1	2618 ADAMS ST DENVER, AL 80205
EAVES CONSTRUCTION	66	Jan 05, 2021	5.00	Peter U	5	0	
Matt's Auction Co.	11	Jan 05, 2021	6.00	Peter U	6	0	
Billz Remediation	billz	Jan 05, 2021	2.00	Peter U	2	0	
DB Trucking	123	Jan 05, 2021	3.00	Peter U	3	0	
Trucks & Trailers	TT	Jan 05, 2021	9.00	Peter U	9	1	2618 ADAMS ST DENVER, AL 80205
Trucks & Trailers	TT	Jan 05, 2021	9.00	Peter U	8	1	2618 ADAMS ST DENVER, AL 80205
EAVES CONSTRUCTION	66	Jan 05, 2021	5.00	Peter U	5	0	
Matt's Auction Co.	11	Jan 05, 2021	6.00	Peter U	6	0	
Billz Remediation	billz	Jan 05, 2021	2.00	Peter U	2	0	
DB Trucking	123	Jan 05, 2021	3.00	Peter U	3	0	
Trucks & Trailers	TT	Jan 05, 2021	11.00	Peter U	11	3	2618 ADAMS ST DENVER, AL 80205
Trucks & Trailers	TT	Jan 05, 2021	10.00	Peter U	10	3	2618 ADAMS ST DENVER, AL 80205
EAVES CONSTRUCTION	66	Jan 05, 2021	7.00	Peter U	7	2	
Matt's Auction Co.	11	Jan 05, 2021	8.00	Peter U	8	2	
b	b555	Jan 05, 2021	2.00	Peter U	2	2	
Billz Remediation	billz	Jan 05, 2021	3.00	Peter U	3	2	
Boring Truth Media	Test1 abc	Jan 05, 2021	4.00	Peter U	4	3	
DB Trucking	123	Jan 05, 2021	5.00	Peter U	5	2	
BRASFIELD & GORRIE, LLC	173	Jan 04, 2021	111.00	billy bob		0	
BRASFIELD & GORRIE, LLC	173	Jan 04, 2021	92.02	billy bob		6	2748 MARY TAYLOR ROAD BIRMINGHAM, AL 35210
BRASFIELD & GORRIE, LLC	173	Jan 04, 2021	19.00	billy bob	31321	0	
BRASFIELD & GORRIE, LLC	173	Jan 04, 2021	67.00	EZ Auctions		0	
BIG ORANGE GATE, LLC	27	Dec 23, 2020	1.50	Peter U	2	2	4021 FARR ROAD BESSEMER, 35022
Boring Truth Media	Test1 abc	Aug 17, 2020	10.00	Peter U	1	1	
Trucks & Trailers	TT	Jun 24, 2020	1.00	Peter U		1	2618 ADAMS ST DENVER, AL 80205
Trucks & Trailers	TT	Jun 24, 2020	10.00	Peter U		3	2618 ADAMS ST DENVER, AL 80205
Trucks & Trailers	TT	Jun 24, 2020	10.00	Peter U		3	2618 ADAMS ST DENVER, AL 80205
BIG ORANGE GATE, LLC	27	Jun 24, 2020	100.00	Peter R	5456478	4	1682 CONCORD RD ALBANY, AL 42602

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Boring Truth Media	Test1 abc	Jun 24, 2020	100.00	Peter R	896796756	2	
Boring Truth Media	Test1 abc	Jun 19, 2020	50.00	Peter U	5055050	2	
Boring Truth Media	Test1 abc	May 15, 2020	1.55	Peter U		3	
BIG ORANGE GATE, LLC	27	May 11, 2020	20.00	Peter U		8	1682 CONCORD RD ALBANY, AL 42602
Justine Krishnan Consignor	JK	May 11, 2020	50.00	Peter U		1	
Justine Krishnan Consignor	JK	May 11, 2020	30.00	Peter U		1	
Total Items: 66		Total Outgoing:	522,168.52				
				Incoming Personal Cheque/Check Total:			-8,270.38
				Outgoing Personal Cheque/Check Total:			522,168.52
				Total Outgoing Disbursements to Consignors			522,168.52
				Total Incoming Due from Consignors			-8,270.38
				Grand Total			513,898.14