
Payments Report for 3/23/12 - 3/23/12

<i>BidderId</i>	<i>Cash</i>	<i>Credit</i>	<i>Check</i>	<i>Check#</i>	<i>SeqNum</i>
<i>3/23/2012</i>					
1	\$0.00	\$0.00	\$550.00	Multiple	127
22	\$0.00	\$0.00	\$8,500.00	2059	122
48	\$0.00	\$0.00	\$225.00,3703,3704		125
59	\$275.00	\$0.00	\$0.00		124
60	\$0.00	\$0.00	\$1,425.00	Multiple	123
61	\$325.00	\$0.00	\$0.00		126
<i>Total for: 3/23/2012</i>		<i>\$600.00</i>	<i>\$0.00</i>	<i>\$10,700.00</i>	

Totals \$600.00 \$0.00 \$10,700.00

Grand Total \$11,300.00