

Payments Report for 3/1/12 - 3/1/12

<i>BidderId</i>	<i>Cash</i>	<i>Credit</i>	<i>Check</i>	<i>Check#</i>	<i>SeqNum</i>
<i>3/1/2012</i>					
3	\$0.00	\$0.00	\$100.00	8133	111
8	\$0.00	\$1,475.00	\$0.00		102
11	\$0.00	\$0.00	\$15,000.00	0169	116
15	\$0.00	\$225.00	\$0.00		104
21	\$0.00	\$475.00	\$0.00		108
28	\$0.00	\$0.00	\$825.00	1431	107
30	\$0.00	\$0.00	\$275.00	215	112
42	\$0.00	\$0.00	\$3,027.00	1362	109
44	\$0.00	\$0.00	\$3,776.00987 & 1988		114
48	\$0.00	\$0.00	\$975.00	Multiple	115
49	\$0.00	\$0.00	\$750.00	1059	110
50	\$0.00	\$125.00	\$0.00		103
51	\$0.00	\$0.00	\$375.001611&1614		117
52	\$0.00	\$0.00	\$175.00	1228	106
53	\$0.00	\$375.00	\$0.00		101
54	\$0.00	\$0.00	\$125.00	2313	105
57	\$0.00	\$0.00	\$500.00	209	113
<i>Total for: 3/1/2012</i>		<i>\$0.00</i>	<i>\$2,675.00</i>	<i>\$25,903.00</i>	
<i>Totals</i>		<i>\$0.00</i>	<i>\$2,675.00</i>	<i>\$25,903.00</i>	
<i>Grand Total</i>		<i>\$28,578.00</i>			