

## *Payments Report for 6/5/14 - 6/5/14*

<i>BidderId</i>	<i>Cash</i>	<i>Credit</i>	<i>Check</i>	<i>Check#</i>	<i>SeqNum</i>
<i>6/5/2014</i>					
6	\$2,350.00	\$55.00	\$0.00		6
13	\$0.00	\$3,990.00	\$0.00		12
21	\$0.00	\$0.00	\$525.00		15
22	\$0.00	\$8,675.00	\$0.00		10
30	\$0.00	\$0.00	\$1,275.00	331	13
32	\$0.00	\$1,400.00	\$0.00		7
45	\$0.00	\$10,895.00	\$0.00		19
46	\$0.00	\$4,700.00	\$0.00		18
52	\$0.00	\$0.00	\$3,075.00	1314	3
54	\$0.00	\$0.00	\$575.00	3359, 3358	20
57	\$0.00	\$15,075.00	\$0.00		1
58	\$1,100.00	\$285.00	\$0.00		9
60	\$0.00	\$1,025.00	\$0.00		5
61	\$0.00	\$775.00	\$0.00		4
63	\$0.00	\$0.00	\$30,325.00	1051	2
64	\$0.00	\$0.00	\$1,075.00	1426	17
66	\$0.00	\$755.00	\$10,000.00		16
67	\$5,320.00	\$0.00	\$0.00		14
68	\$0.00	\$3,075.00	\$0.00		11
69	\$0.00	\$1,625.00	\$0.00		8
<i>Total for: 6/5/2014</i>	<i>\$8,770.00</i>	<i>\$52,330.00</i>	<i>\$46,850.00</i>		
<b>Totals</b>	<b>\$8,770.00</b>	<b>\$52,330.00</b>	<b>\$46,850.00</b>		
<b>Grand Total</b>	<b>\$107,950.00</b>				