

CHECK-NO	AMT-PAID	TIP-DISC	NET-TIP
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001 ADMINISTRATOR			
25192	41.37		
25205	19.32		
25206	84.42		
25209	5.20		
25214	96.60		
25220	4.20		
25221	4.20		
25222	1.00		
25225	1.00		
25227	1.05		
25228	6.30		
TOTALS: CASH	264.66		
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25193	67.56		
25194	44.31		
25203	68.88		
25204	28.00		
TOTALS: MASTER CARD	208.75		
-----			
25195	28.35		
25223	1.00		
25224	1.00		
25226	1.00		
TOTALS: DISCOVER	31.35		
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25196	48.69		
25197	67.57		
TOTALS: AMERICAN EXPRESS	116.26		
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25198	24.00		
25199	19.64		
25200	72.56		
25201	135.84		
25202	40.53		
25219	58.38		
TOTALS: VISA	350.95		
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25207	19.63		
TOTALS: VOUCHER	19.63		
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25208	19.43		
25210	18.90		
TOTALS: GIFT CARD	38.33		
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25189	44.05		
25190	14.94		
25191	654.62		
25211	57.30		
25212	37.80		
25215	5.20		
25217	4.73		
TOTALS: ROOM CHARGE	818.64		
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9000001	14.00-		
TOTALS: PAID OUT TIPS	14.00-		
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TOTALS: ADMINISTRATOR	1834.57		
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9000002 23.00-  
TOTALS: PAID OUT TIPS  
23.00-

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TOTALS: 899  
23.00-  
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GRAND TOTALS:  
1811.57