

Customer Number	Customer Name	Address	City	Balance
AT23	Atlas Repair	220 Beard St.	Kadrack	\$670.25
AZ01	AZ Auto	412 Beechwood Ave.	Carlston	\$1,200.00
BL35	Blanton Shoes	443 Chedder St.	Conradt	\$786.00
CJ45	C Joe Diner	87 Fletcher Ave.	Kadrack	\$1,345.00
CM90	Cramden Co.	234 Fairlawn Dr.	Carlston	\$1,895.00
HI25	Hill Crafts	245 Beard St.	Carlston	\$0.00
KL50	Klean n Dri	378 Stout Ave.	Kadrack	\$925.00
MC10	Moss Carpet	109 Fletcher Ave.	Conradt	\$765.00
PV83	Prime Video	734 Lanton Dr.	Conradt	\$450.00
SE05	Servete Mfg Co.	879 Redfern St.	Kadrack	\$895.00

Employee Number
203
210
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214
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Extend Janitorial SW.

Employee

7/19/2017

Employee Number	Last Name	First Name	Hourly Rate
203	Estevez	Tammy	\$12.50
210	Hillsdale	Rachel	\$12.75
214	Liu	Chou	\$12.65
220	Short	Timmy	\$12.50