Docket No. 53815 Staff RFI 3-55 Attachment Page 1 of 4

\$1,782.80

## CorTech LLC

710 Morgan Falls Rd Atlanta, GA 30350



## **INVOICE - 306099**

## **Billing Address**

Primary Corix Utilities-Vic PO Box 140164 Austin, TX 78714

Customer Number	1550				
Credit Terms	Net 30 Days From Date Of Invoice				

Invoice Date		Due Date		<b>Amount Due</b>				
6/20/2021		7/20/2021		\$1,782.80				

Please Pay

ng Employee Nam	ie	Pay Rate F	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
,									
Bradley, Wendell		\$17.00	40.00	\$21.93	3.00	\$34.19	0.00	\$43.86	\$979.77
Hernandez, Aviar	n	\$15.00	40.00	\$19.35	1.00	\$29.03	0.00	\$38.70	\$803.03
Total Reg Hours: 80.00 Total Reg Amour		ount: \$1,6	51.20						
Total OT Hours:	4.00	Total OT Amou	OT Amount: \$13						
Total DT Hours:	0.00	Total DT Amou	ınt: \$0.0	0					
	Bradley, Wendell Hernandez, Aviar Total Reg Hours: Total OT Hours:	Hernandez, Avian  Total Reg Hours: 80.00  Total OT Hours: 4.00	Bradley, Wendell \$17.00  Hernandez, Avian \$15.00  Total Reg Hours: 80.00 Total Reg Amo Total OT Hours: 4.00 Total OT Amou	Bradley, Wendell \$17.00 40.00  Hernandez, Avian \$15.00 40.00  Total Reg Hours: 80.00 Total Reg Amount: \$1,6  Total OT Hours: 4.00 Total OT Amount: \$13	Bradley, Wendell \$17.00 40.00 \$21.93  Hernandez, Avian \$15.00 40.00 \$19.35  Total Reg Hours: 80.00 Total Reg Amount: \$1,651.20  Total OT Hours: 4.00 Total OT Amount: \$131.60	Bradley, Wendell \$17.00 40.00 \$21.93 3.00  Hernandez, Avian \$15.00 40.00 \$19.35 1.00  Total Reg Hours: 80.00 Total Reg Amount: \$1,651.20  Total OT Hours: 4.00 Total OT Amount: \$131.60	Bradley, Wendell \$17.00 40.00 \$21.93 3.00 \$34.19  Hernandez, Avian \$15.00 40.00 \$19.35 1.00 \$29.03  Total Reg Hours: 80.00 Total Reg Amount: \$1,651.20  Total OT Hours: 4.00 Total OT Amount: \$131.60	Bradley, Wendell \$17.00 40.00 \$21.93 3.00 \$34.19 0.00  Hernandez, Avian \$15.00 40.00 \$19.35 1.00 \$29.03 0.00  Total Reg Hours: 80.00 Total Reg Amount: \$1,651.20  Total OT Hours: 4.00 Total OT Amount: \$131.60	Bradley, Wendell \$17.00 40.00 \$21.93 3.00 \$34.19 0.00 \$43.86  Hernandez, Avian \$15.00 40.00 \$19.35 1.00 \$29.03 0.00 \$38.70  Total Reg Hours: 80.00 Total Reg Amount: \$1,651.20  Total OT Hours: 4.00 Total OT Amount: \$131.60



**Q** CORIX

Client Company: Corix Utilities - (VP)

63,488

Status: Pending Approval

Monday (6/14/2021): 8.00 hours.

Time in: 7:00am, Time Out: 12:00pm Time in: 12:30pm, Time Out: 3:30pm

Tuesday (6/15/2021): 8.00 hours.

Time in: 7:00am, Time Out: 12:00pm Time in: 12:30pm, Time Out: 3:30pm

Wednesday (6/16/2021): 8.50 hours.

Time in: 7:00am, Time Out: 12:00pm Time in: 12:30pm, Time Out: 4:00pm

Thursday (6/17/2021): 8.00 hours.

Time in: 7:00am, Time Out: 12:00pm Time in: 12:30pm, Time Out: 3:30pm

Friday (6/18/2021): 10.50 hours.

Time in: 7:00am, Time Out: 12:00pm Time in: 12:30pm, Time Out: 6:00pm

Saturday (6/19/2021): 0.00 hours.

Time in: am, Time Out: am Time in: am, Time Out: am

Sunday (6/20/2021): 0.00 hours.

Time in: am, Time Out: am Time in: am, Time Out: am

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No re Start



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Saturday (6/19/2021): 0.00 hours.

Time in: am, Time Out: am Time in: am, Time Out: am

Sunday (6/20/2021): 0.00 hours.

Time in: am, Time Out: am Time in: am, Time Out: am



No r∈ Start Tasha Ostrander <tostrander@cor-tech.net>

Mon, Jun 21, 2021 at 8:29 AM

6/21/2021

Fwd: Avian Hernandez

2 messages

Dan Talbot <dtalbot@cor-tech.net>
To: Tasha Ostrander <tostrander@cor-tech.net>

Hello Dan,

We would like to increase the pay for Avian to \$15 per hour effectively ASAP.

Is there anything you need to fill out or does this email work for this?

Thanks

Matt Molter

Area Manager West Region

Corix Utilities Texas

1062 CR 2509 Lometa, TX 76853

Office (512) 752-3113/ Cell (512)525-6659

Thank you,

Dan Talbot

CorTech, LLC

Account Manager/Recruiter 2820 Prairie Ave. Unit C dtalbot@cor-tech.net Office: {608} 713-1989 Fax: {608} 362-6910 Beloit, WI. 53511

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