

[illegible]



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250  
Livonia, MI 48152  
(734) 591-1100 AccountsReivable@acrocorp.com

Attn To: Sharon-Strieby, Jan  
**County of Maricopa AZ**  
3221 North 16th Street  
Suite 100  
Phoenix, AZ 85016

**Invoice No:** 101561  
**Date:** 1/17/2021  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000018877-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1181610	10200_4440	QUALITY ASSUR	Bhukta, Rita	1/17/2021	Straight Time	40.00	\$105.80	\$4,232.00
1181606	10200_4413	APPLICATION/SC	Do, Phillip	1/17/2021	Straight Time	40.00	\$100.00	\$4,000.00
1181611	10200_4441	BUSINESS ANAL	Koroso, Harrison	1/17/2021	Straight Time	40.00	\$105.80	\$4,232.00
1181605	10200_4407	APPLICATION/SC	Negrea, Valentin	1/17/2021	Straight Time	40.00	\$100.00	\$4,000.00
					<b>Total</b>			<b>\$16,464.00</b>
					<b>Sales Tax</b>			<b>\$0.00</b>
					<b>Total Invoice</b>			<b>\$16,464.00</b>



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250  
Livonia, MI 48152  
(734) 591-1100 AccountsReceivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

**Invoice No:** 101586  
**Date:** 1/24/2021  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000018877-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1192973	10200_4440	QUALITY ASSUR	Bhukta, Rita	1/24/2021	Straight Time	32.00	\$105.80	\$3,385.60
1192969	10200_4413	APPLICATION/SC	Do, Phillip	1/24/2021	Straight Time	32.00	\$100.00	\$3,200.00
1192974	10200_4441	BUSINESS ANAL	Koroso, Harrison	1/24/2021	Straight Time	32.00	\$105.80	\$3,385.60
1192968	10200_4407	APPLICATION/SC	Negrea, Valentin	1/24/2021	Straight Time	32.00	\$100.00	\$3,200.00
					<b>Total</b>			<b>\$13,171.20</b>
					<b>Sales Tax</b>			<b>\$0.00</b>
					<b>Total Invoice</b>			<b>\$13,171.20</b>



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250  
Livonia, MI 48152  
(734) 591-1100 AccountsReivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

**Invoice No:** 101531  
**Date:** 1/10/2021  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000018877-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1168620	10200_4440	QUALITY ASSUR	Bhukta, Rita	1/10/2021	Straight Time	40.00	\$105.80	\$4,232.00
1168616	10200_4413	APPLICATION/SC	Do, Phillip	1/10/2021	Straight Time	40.00	\$100.00	\$4,000.00
1168621	10200_4441	BUSINESS ANAL	Koroso, Harrison	1/10/2021	Straight Time	40.00	\$105.80	\$4,232.00
1168615	10200_4407	APPLICATION/SC	Negrea, Valentin	1/10/2021	Straight Time	40.00	\$100.00	\$4,000.00
					<b>Total</b>			<b>\$16,464.00</b>
					<b>Sales Tax</b>			<b>\$0.00</b>
					<b>Total Invoice</b>			<b>\$16,464.00</b>



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250  
Livonia, MI 48152  
(734) 591-1100 AccountsReivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

**Invoice No:** 101617  
**Date:** 1/31/2021  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000018877-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1202903	10200_4440	QUALITY ASSUR	Bhukta, Rita	1/31/2021	Straight Time	40.00	\$105.80	\$4,232.00
1202899	10200_4413	APPLICATION/SC	Do, Phillip	1/31/2021	Straight Time	40.00	\$100.00	\$4,000.00
1202904	10200_4441	BUSINESS ANAL	Koroso, Harrison	1/31/2021	Straight Time	40.00	\$105.80	\$4,232.00
1202898	10200_4407	APPLICATION/SC	Negrea, Valentin	1/31/2021	Straight Time	40.00	\$100.00	\$4,000.00



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250  
Livonia, MI 48152  
(734) 591-1100 AccountsReivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

**Invoice No:** 101682  
**Date:** 2/14/2021  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000018877-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1222253	10200_4440	QUALITY ASSUR	Bhukta, Rita	2/14/2021	Straight Time	40.00	\$105.80	\$4,232.00
1222249	10200_4413	APPLICATION/SC	Do, Phillip	2/14/2021	Straight Time	40.00	\$100.00	\$4,000.00
1222254	10200_4441	BUSINESS ANAL	Koroso, Harrison	2/14/2021	Straight Time	40.00	\$105.80	\$4,232.00
1222248	10200_4407	APPLICATION/SC	Negrea, Valentin	2/14/2021	Straight Time	40.00	\$100.00	\$4,000.00
					<b>Total</b>			<b>\$16,464.00</b>
					<b>Sales Tax</b>			<b>\$0.00</b>
					<b>Total Invoice</b>			<b>\$16,464.00</b>

[illegible]



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250  
Livonia, MI 48152  
(734) 591-1100 AccountsReivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

**Invoice No:** 101504  
**Date:** 1/3/2021  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000018877-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1157557	10200_4440	QUALITY ASSUR	Bhukta, Rita	1/3/2021	Straight Time	32.00	\$105.80	\$3,385.60
1157553	10200_4413	APPLICATION/SC	Do, Phillip	1/3/2021	Straight Time	32.00	\$100.00	\$3,200.00
1157558	10200_4441	BUSINESS ANAL	Koroso, Harrison	1/3/2021	Straight Time	32.00	\$105.80	\$3,385.60
1157552	10200_4407	APPLICATION/SC	Negrea, Valentin	1/3/2021	Straight Time	32.00	\$100.00	\$3,200.00
					<b>Total</b>			<b>\$13,171.20</b>
					<b>Sales Tax</b>			<b>\$0.00</b>
					<b>Total Invoice</b>			<b>\$13,171.20</b>