



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: 101229

Date: 10/25/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO210000000917-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1042454	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/18/2020	AC Reimbursen	1.00	\$26.68	\$26.68
1042455	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/25/2020	AC Reimbursen	1.00	\$201.26	\$201.26
1042592	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1042593	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042593	10200_4405	PHOTOCOPY TEI	Acosta, Matt	10/25/2020	Overtime	0.50	\$27.90	\$13.95
1042450	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/25/2020	AC Reimbursen	1.00	\$279.56	\$279.56
1042584	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042584	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/25/2020	Overtime	10.50	\$27.90	\$292.95
1042582	10200_4391	PHOTOCOPY TEI	Burton, James	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1042582	10200_4391	PHOTOCOPY TEI	Burton, James	10/18/2020	Overtime	16.00	\$27.90	\$446.40
1042583	10200_4391	PHOTOCOPY TEI	Burton, James	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042583	10200_4391	PHOTOCOPY TEI	Burton, James	10/25/2020	Overtime	5.00	\$27.90	\$139.50
1042451	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/25/2020	AC Reimbursen	1.00	\$394.40	\$394.40
1042585	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042585	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/25/2020	Overtime	10.00	\$27.90	\$279.00
1042528	10200_4187	PHOTOCOPY TEI	Cox, William	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042528	10200_4187	PHOTOCOPY TEI	Cox, William	10/25/2020	Overtime	15.80	\$27.90	\$440.82
1042452	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/25/2020	AC Reimbursen	1.00	\$63.22	\$63.22
1042589	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/25/2020	Straight Time	29.00	\$19.74	\$572.46
1042453	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/25/2020	AC Reimbursen	1.00	\$299.86	\$299.86
1042590	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042590	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/25/2020	Overtime	27.50	\$27.90	\$767.25
1042467	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/25/2020	AC Reimbursen	1.00	\$351.48	\$351.48
1042619	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042619	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/25/2020	Overtime	20.50	\$27.90	\$571.95
1042525	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042525	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/25/2020	Overtime	28.00	\$27.90	\$781.20
1042466	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	10/25/2020	AC Reimbursen	1.00	\$285.94	\$285.94
1042618	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	10/25/2020	Straight Time	40.00	\$19.74	\$789.60

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1042618	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	10/25/2020	Overtime	23.50	\$27.90	\$655.65
1042529	10200_4188	PHOTOCOPY TEI	Mumford, Cody	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042529	10200_4188	PHOTOCOPY TEI	Mumford, Cody	10/25/2020	Overtime	15.50	\$27.90	\$432.45
1042572	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042572	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/25/2020	Overtime	12.50	\$27.90	\$348.75
1042468	10200_4438	PHOTOCOPY TEI	Page, Ryan	10/18/2020	AC Reimbursen	1.00	\$41.88	\$41.88
1042469	10200_4438	PHOTOCOPY TEI	Page, Ryan	10/25/2020	AC Reimbursen	1.00	\$146.71	\$146.71
1042620	10200_4438	PHOTOCOPY TEI	Page, Ryan	10/18/2020	Straight Time	16.00	\$19.74	\$315.84
1042621	10200_4438	PHOTOCOPY TEI	Page, Ryan	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042621	10200_4438	PHOTOCOPY TEI	Page, Ryan	10/25/2020	Overtime	18.00	\$27.90	\$502.20
1042581	10200_4389	PHOTOCOPY TEI	Rai, Dip	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042581	10200_4389	PHOTOCOPY TEI	Rai, Dip	10/25/2020	Overtime	4.00	\$27.90	\$111.60
1042580	10200_4388	PHOTOCOPY TEI	Read, Megan	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042580	10200_4388	PHOTOCOPY TEI	Read, Megan	10/25/2020	Overtime	13.80	\$27.90	\$385.02
					Total	\$21,781.58		
					Sales Tax	\$0.00		
					Total Invoice	\$21,781.58		