



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: 101257

Date: 11/1/2020

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
1052154	10200_4405	PHOTOCOPY TEI	Acosta, Matt	11/1/2020	AC Reimbursen	1.00	\$304.50	\$304.50
1052280	10200_4405	PHOTOCOPY TEI	Acosta, Matt	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052280	10200_4405	PHOTOCOPY TEI	Acosta, Matt	11/1/2020	Overtime	19.00	\$27.90	\$530.10
1052151	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	11/1/2020	AC Reimbursen	1.00	\$341.62	\$341.62
1052273	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052273	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	11/1/2020	Overtime	23.00	\$27.90	\$641.70
1052147	10200_4187	PHOTOCOPY TEI	Cox, William	11/1/2020	AC Reimbursen	1.00	\$56.93	\$56.93
1052223	10200_4187	PHOTOCOPY TEI	Cox, William	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052223	10200_4187	PHOTOCOPY TEI	Cox, William	11/1/2020	Overtime	33.00	\$27.90	\$920.70
1052152	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	11/1/2020	AC Reimbursen	1.00	\$40.60	\$40.60
1052277	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	11/1/2020	Straight Time	17.00	\$19.74	\$335.58
1052153	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	11/1/2020	AC Reimbursen	1.00	\$400.20	\$400.20
1052278	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052278	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	11/1/2020	Overtime	38.10	\$27.90	\$1,062.99
1052165	10200_4437	PHOTOCOPY TEI	Hurford, Robert	11/1/2020	AC Reimbursen	1.00	\$244.18	\$244.18
1052302	10200_4437	PHOTOCOPY TEI	Hurford, Robert	11/1/2020	Straight Time	33.80	\$19.74	\$667.21
1052220	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052220	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	11/1/2020	Overtime	28.90	\$27.90	\$806.31
1052164	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	11/1/2020	AC Reimbursen	1.00	\$436.74	\$436.74
1052301	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052301	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	11/1/2020	Overtime	34.25	\$27.90	\$955.58
1052148	10200_4188	PHOTOCOPY TEI	Mumford, Cody	11/1/2020	AC Reimbursen	1.00	\$117.88	\$117.88
1052224	10200_4188	PHOTOCOPY TEI	Mumford, Cody	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052224	10200_4188	PHOTOCOPY TEI	Mumford, Cody	11/1/2020	Overtime	32.00	\$27.90	\$892.80
1052263	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052263	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	11/1/2020	Overtime	11.58	\$27.90	\$323.08
1052166	10200_4438	PHOTOCOPY TEI	Page, Ryan	11/1/2020	AC Reimbursen	1.00	\$226.54	\$226.54
1052303	10200_4438	PHOTOCOPY TEI	Page, Ryan	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052303	10200_4438	PHOTOCOPY TEI	Page, Ryan	11/1/2020	Overtime	36.40	\$27.90	\$1,015.56

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