

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1073213	10200_4432	CLERK JR	Andersen, Alanah	11/15/2020	Straight Time	25.00	\$15.79	\$394.75
1073212	10200_4429	CLERK JR	Andersen, David	11/15/2020	Straight Time	25.00	\$15.79	\$394.75
1072953	10200_4434	CLERK JR	Barrs Jr., Michael	11/8/2020	Straight Time	35.00	\$15.79	\$552.65
1072954	10200_4434	CLERK JR	Barrs Jr., Michael	11/15/2020	Straight Time	35.00	\$15.79	\$552.65
1073217	10200_4440	QUALITY ASSUR	Bhukta, Rita	11/15/2020	Straight Time	32.00	\$105.80	\$3,385.60
1073201	10200_4413	APPLICATION/SC	Do, Phillip	11/15/2020	Straight Time	32.00	\$100.00	\$3,200.00
1073226	10200_4465	PHOTOCOPY TE	Drake, Richard	11/15/2020	AC Reimbursen	1.00	\$149.64	\$149.64
1073226	10200_4465	PHOTOCOPY TE	Drake, Richard	11/15/2020	Straight Time	28.00	\$19.74	\$552.72
1073210	10200_4424	PHOTOCOPY TE	Duffey, Michael	11/15/2020	Straight Time	32.75	\$19.74	\$646.49
1073207	10200_4421	PHOTOCOPY TE	Hsu, Kymbrlee	10/18/2020	AC Reimbursen	1.00	\$1,133.32	\$1,133.32
1073208	10200_4421	PHOTOCOPY TE	Hsu, Kymbrlee	10/25/2020	AC Reimbursen	1.00	\$504.02	\$504.02
1073209	10200_4422	PHOTOCOPY TE	July, Lynne	11/15/2020	AC Reimbursen	1.00	\$29.58	\$29.58
1073209	10200_4422	PHOTOCOPY TE	July, Lynne	11/15/2020	Straight Time	34.00	\$19.74	\$671.16
1073222	10200_4456	CUSTOMER SER	Kazee, Shariel	10/25/2020	AC Reimbursen	1.00	\$48.33	\$48.33
1073218	10200_4441	BUSINESS ANAL	Koroso, Harrison	11/15/2020	Straight Time	32.00	\$105.80	\$3,385.60
1073229	10200_4480	CLERK SR	Miller, Emily	11/15/2020	Straight Time	26.00	\$21.06	\$547.56
1073200	10200_4407	APPLICATION/SC	Negrea, Valentin	11/15/2020	Straight Time	32.00	\$100.00	\$3,200.00
1072952	10200_4430	CLERK	Richard, LaQuaria	11/15/2020	Straight Time	23.00	\$15.79	\$363.17
1073211	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	11/15/2020	AC Reimbursen	1.00	\$69.60	\$69.60
1073211	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	11/15/2020	Straight Time	28.50	\$19.74	\$562.59
					Total	\$20,344.18		
						Sales Tax	\$0.00	
						Total Invoice	\$20,344.18	

[illegible]

[illegible]



**Acro Service Corporation**  
39209 W. Six Mile Road, Ste 250  
Livonia MI 48152  
734-591-1100  
AccountsReivable@acrocorp.com

<b>Invoice</b>	<b>1106493</b>
<b>Date</b>	12/6/2020
<b>PO Number</b>	DO210000017902-1
<b>Payment Terms</b>	Net 30
<b>Customer ID</b>	10200

**Serial 16111-RFP**

**Customer:**

County of Maricopa AZ  
111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4494	CLERK SR	Hood, Jimmy	11/08/2020	AC Reimbursement	1.00	48.39	48.39
						<b>Subtotal</b>	\$48.39
						<b>Tax</b>	\$0.00
						<b>Total Due</b>	<b>\$48.39</b>



[illegible]

[illegible]

[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:** 101284

**Date:** 11/8/2020

**Customer ID:** 10200

**Payment Terms:** Net 30

**Info:** DO210000017902-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1063102	10200_4432	CLERK JR	Andersen, Alanah	11/8/2020	Straight Time	34.50	\$15.79	\$544.76
1063101	10200_4429	CLERK JR	Andersen, David	11/8/2020	Straight Time	34.50	\$15.79	\$544.76
1063105	10200_4440	QUALITY ASSUR	Bhukta, Rita	11/8/2020	Straight Time	40.00	\$105.80	\$4,232.00
1063122	10200_4488	PHOTOCOPY TEI	Collazo, Isidro	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063122	10200_4488	PHOTOCOPY TEI	Collazo, Isidro	11/8/2020	Overtime	10.00	\$27.90	\$279.00
1063083	10200_4413	APPLICATION/SC	Do, Phillip	11/8/2020	Straight Time	40.00	\$100.00	\$4,000.00
1062931	10200_4465	PHOTOCOPY TEI	Drake, Richard	11/8/2020	AC Reimbursen	1.00	\$314.94	\$314.94
1063113	10200_4465	PHOTOCOPY TEI	Drake, Richard	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063113	10200_4465	PHOTOCOPY TEI	Drake, Richard	11/8/2020	Overtime	13.40	\$27.90	\$373.86
1062924	10200_4424	PHOTOCOPY TEI	Duffey, Michael	11/8/2020	AC Reimbursen	1.00	\$443.12	\$443.12
1063096	10200_4424	PHOTOCOPY TEI	Duffey, Michael	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063096	10200_4424	PHOTOCOPY TEI	Duffey, Michael	11/8/2020	Overtime	15.25	\$27.90	\$425.48
1063120	10200_4481	CLERK SR	Harmon, Zenique	11/8/2020	Straight Time	8.75	\$21.06	\$184.28
1063126	10200_4494	CLERK SR	Hood, Jimmy	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
1063126	10200_4494	CLERK SR	Hood, Jimmy	11/1/2020	Overtime	18.00	\$29.76	\$535.68
1063127	10200_4494	CLERK SR	Hood, Jimmy	11/8/2020	Straight Time	11.50	\$21.06	\$242.19
1063128	10200_4494	CLERK SR	Hood, Jimmy	10/25/2020	Straight Time	3.00	\$21.06	\$63.18
1063092	10200_4421	PHOTOCOPY TEI	Hsu, Kymbrlee	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1063092	10200_4421	PHOTOCOPY TEI	Hsu, Kymbrlee	11/1/2020	Overtime	43.50	\$27.90	\$1,213.65
1063093	10200_4421	PHOTOCOPY TEI	Hsu, Kymbrlee	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063093	10200_4421	PHOTOCOPY TEI	Hsu, Kymbrlee	11/8/2020	Overtime	16.50	\$27.90	\$460.35
1062860	10200_4479	CLERK SR	Jackson, Patricia	11/8/2020	Straight Time	32.00	\$21.06	\$673.92
1063100	10200_4427	PHOTOCOPY TEI	James, Lorre	11/8/2020	Straight Time	32.00	\$19.74	\$631.68
1062926	10200_4426	PHOTOCOPY TEI	Johnson, Steven	11/8/2020	AC Reimbursen	1.00	\$415.86	\$415.86
1063098	10200_4426	PHOTOCOPY TEI	Johnson, Steven	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063098	10200_4426	PHOTOCOPY TEI	Johnson, Steven	11/8/2020	Overtime	4.00	\$27.90	\$111.60
1063099	10200_4426	PHOTOCOPY TEI	Johnson, Steven	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1063099	10200_4426	PHOTOCOPY TEI	Johnson, Steven	10/25/2020	Overtime	6.80	\$27.90	\$189.72
1062922	10200_4422	PHOTOCOPY TEI	July, Lynne	11/8/2020	AC Reimbursen	1.00	\$144.42	\$144.42



**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:** 101284  
**Date:** 11/8/2020  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000017902-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1063094	10200_4422	PHOTOCOPY TE	July, Lynne	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063094	10200_4422	PHOTOCOPY TE	July, Lynne	11/8/2020	Overtime	20.50	\$27.90	\$571.95
1062858	10200_4477	CLERK SR	Korman, Rachel	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
1062858	10200_4477	CLERK SR	Korman, Rachel	11/1/2020	Overtime	9.75	\$29.76	\$290.16
1062859	10200_4477	CLERK SR	Korman, Rachel	10/25/2020	Straight Time	3.00	\$21.06	\$63.18
1063106	10200_4441	BUSINESS ANAL	Koroso, Harrison	11/8/2020	Straight Time	40.00	\$105.80	\$4,232.00
1063111	10200_4464	PHOTOCOPY TE	Lewis, Kary	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1063112	10200_4464	PHOTOCOPY TE	Lewis, Kary	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063112	10200_4464	PHOTOCOPY TE	Lewis, Kary	11/8/2020	Overtime	2.00	\$27.90	\$55.80
1062919	10200_4417	PHOTOCOPY TE	Manheimer, Steven	11/8/2020	AC Reimbursen	1.00	\$101.50	\$101.50
1063089	10200_4417	PHOTOCOPY TE	Manheimer, Steven	11/8/2020	Straight Time	25.50	\$19.74	\$503.37
1062935	10200_4480	CLERK SR	Miller, Emily	11/1/2020	AC Reimbursen	1.00	\$48.23	\$48.23
1063119	10200_4480	CLERK SR	Miller, Emily	11/8/2020	Straight Time	34.00	\$21.06	\$716.04
1063080	10200_4407	APPLICATION/SC	Negrea, Valentin	11/8/2020	Straight Time	40.00	\$100.00	\$4,000.00
1062856	10200_4430	CLERK	Richard, LaQuaria	11/8/2020	Straight Time	30.50	\$15.79	\$481.60
1063114	10200_4466	PHOTOCOPY TE	Shorten, Steve	11/8/2020	Straight Time	39.00	\$19.74	\$769.86
1062921	10200_4420	PHOTOCOPY TE	Swagert, Samuel	11/8/2020	AC Reimbursen	1.00	\$189.08	\$189.08
1063091	10200_4420	PHOTOCOPY TE	Swagert, Samuel	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063091	10200_4420	PHOTOCOPY TE	Swagert, Samuel	11/8/2020	Overtime	19.00	\$27.90	\$530.10
1062923	10200_4423	PHOTOCOPY TE	Tomasulo, Joseph	11/8/2020	AC Reimbursen	1.00	\$154.69	\$154.69
1063095	10200_4423	PHOTOCOPY TE	Tomasulo, Joseph	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063095	10200_4423	PHOTOCOPY TE	Tomasulo, Joseph	11/8/2020	Overtime	16.00	\$27.90	\$446.40
1062925	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	11/8/2020	AC Reimbursen	1.00	\$160.08	\$160.08
1063097	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063097	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	11/8/2020	Overtime	14.50	\$27.90	\$404.55
						<b>Total</b>	<b>\$41,692.64</b>	
						<b>Sales Tax</b>	<b>\$0.00</b>	
						<b>Total Invoice</b>	<b>\$41,692.64</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:** 101283

**Date:** 11/8/2020

**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
1062915	10200_4405	PHOTOCOPY TEI	Acosta, Matt	11/8/2020	AC Reimbursen	1.00	\$219.24	\$219.24
1063079	10200_4405	PHOTOCOPY TEI	Acosta, Matt	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063079	10200_4405	PHOTOCOPY TEI	Acosta, Matt	11/8/2020	Overtime	25.50	\$27.90	\$711.45
1062911	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	11/1/2020	AC Reimbursen	1.00	\$307.40	\$307.40
1063070	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1063070	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	11/1/2020	Overtime	22.50	\$27.90	\$627.75
1063071	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063071	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	11/8/2020	Overtime	4.00	\$27.90	\$111.60
1063068	10200_4391	PHOTOCOPY TEI	Burton, James	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1063068	10200_4391	PHOTOCOPY TEI	Burton, James	11/1/2020	Overtime	18.50	\$27.90	\$516.15
1063069	10200_4391	PHOTOCOPY TEI	Burton, James	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063069	10200_4391	PHOTOCOPY TEI	Burton, James	11/8/2020	Overtime	10.25	\$27.90	\$285.98
1062912	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	11/8/2020	AC Reimbursen	1.00	\$176.32	\$176.32
1063072	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063072	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	11/8/2020	Overtime	18.00	\$27.90	\$502.20
1062907	10200_4187	PHOTOCOPY TEI	Cox, William	11/8/2020	AC Reimbursen	1.00	\$45.43	\$45.43
1063020	10200_4187	PHOTOCOPY TEI	Cox, William	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063020	10200_4187	PHOTOCOPY TEI	Cox, William	11/8/2020	Overtime	11.30	\$27.90	\$315.27
1062913	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	11/8/2020	AC Reimbursen	1.00	\$245.34	\$245.34
1063076	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063076	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	11/8/2020	Overtime	13.50	\$27.90	\$376.65
1062914	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	11/8/2020	AC Reimbursen	1.00	\$288.84	\$288.84
1063077	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063077	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	11/8/2020	Overtime	16.00	\$27.90	\$446.40
1062906	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	11/8/2020	AC Reimbursen	1.00	\$251.42	\$251.42
1063017	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	11/8/2020	Straight Time	40.00	\$19.74	\$789.60
1063017	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	11/8/2020	Overtime	16.10	\$27.90	\$449.19
1062927	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	11/8/2020	AC Reimbursen	1.00	\$154.86	\$154.86
1063103	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	11/8/2020	Straight Time	34.00	\$19.74	\$671.16

[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:** 101258

**Date:** 11/1/2020

**Customer ID:** 10200

**Payment Terms:** Net 30

**Info:** DO210000017902-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1052300	10200_4432	CLERK JR	Andersen, Alanah	11/1/2020	Straight Time	40.00	\$15.79	\$631.60
1052300	10200_4432	CLERK JR	Andersen, Alanah	11/1/2020	Overtime	21.00	\$22.32	\$468.72
1052299	10200_4429	CLERK JR	Andersen, David	11/1/2020	Straight Time	40.00	\$15.79	\$631.60
1052299	10200_4429	CLERK JR	Andersen, David	11/1/2020	Overtime	21.00	\$22.32	\$468.72
1052047	10200_4434	CLERK JR	Barrs, Michael	11/1/2020	Straight Time	40.00	\$15.79	\$631.60
1052047	10200_4434	CLERK JR	Barrs, Michael	11/1/2020	Overtime	2.00	\$22.32	\$44.64
1052306	10200_4440	QUALITY ASSUR	Bhukta, Rita	11/1/2020	Straight Time	40.00	\$105.80	\$4,232.00
1052049	10200_4478	CLERK SR	Cleveland, Adam	11/1/2020	Straight Time	29.50	\$21.06	\$621.27
1052050	10200_4478	CLERK SR	Cleveland, Adam	10/25/2020	Straight Time	3.00	\$21.06	\$63.18
1052331	10200_4488	PHOTOCOPY TEI	Collazo, Isidro	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052331	10200_4488	PHOTOCOPY TEI	Collazo, Isidro	11/1/2020	Overtime	8.65	\$27.90	\$241.34
1052284	10200_4413	APPLICATION/SC	Do, Phillip	11/1/2020	Straight Time	40.00	\$100.00	\$4,000.00
1052170	10200_4465	PHOTOCOPY TEI	Drake, Richard	11/1/2020	AC Reimbursen	1.00	\$342.78	\$342.78
1052316	10200_4465	PHOTOCOPY TEI	Drake, Richard	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052316	10200_4465	PHOTOCOPY TEI	Drake, Richard	11/1/2020	Overtime	22.70	\$27.90	\$633.33
1052160	10200_4424	PHOTOCOPY TEI	Duffey, Michael	11/1/2020	AC Reimbursen	1.00	\$486.62	\$486.62
1052295	10200_4424	PHOTOCOPY TEI	Duffey, Michael	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052295	10200_4424	PHOTOCOPY TEI	Duffey, Michael	11/1/2020	Overtime	29.25	\$27.90	\$816.08
1052172	10200_4481	CLERK SR	Harmon, Zenique	11/1/2020	AC Reimbursen	1.00	\$80.11	\$80.11
1052325	10200_4481	CLERK SR	Harmon, Zenique	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
1052325	10200_4481	CLERK SR	Harmon, Zenique	11/1/2020	Overtime	9.80	\$29.76	\$291.65
1052326	10200_4481	CLERK SR	Harmon, Zenique	10/25/2020	Straight Time	3.00	\$21.06	\$63.18
1052051	10200_4479	CLERK SR	Jackson, Patricia	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
1052051	10200_4479	CLERK SR	Jackson, Patricia	11/1/2020	Overtime	18.50	\$29.76	\$550.56
1052052	10200_4479	CLERK SR	Jackson, Patricia	10/25/2020	Straight Time	3.00	\$21.06	\$63.18
1052163	10200_4427	PHOTOCOPY TEI	James, Lorre	11/1/2020	AC Reimbursen	1.00	\$331.76	\$331.76
1052298	10200_4427	PHOTOCOPY TEI	James, Lorre	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052298	10200_4427	PHOTOCOPY TEI	James, Lorre	11/1/2020	Overtime	33.00	\$27.90	\$920.70
1052162	10200_4426	PHOTOCOPY TEI	Johnson, Steven	11/1/2020	AC Reimbursen	1.00	\$938.44	\$938.44



**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:** 101258  
**Date:** 11/1/2020  
**Customer ID:** 10200  
**Payment Terms:** Net 30  
**Info:** DO210000017902-1 16111-RFP

**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1052297	10200_4426	PHOTOCOPY TE	Johnson, Steven	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052297	10200_4426	PHOTOCOPY TE	Johnson, Steven	11/1/2020	Overtime	40.50	\$27.90	\$1,129.95
1052158	10200_4422	PHOTOCOPY TE	July, Lynne	11/1/2020	AC Reimbursen	1.00	\$236.06	\$236.06
1052293	10200_4422	PHOTOCOPY TE	July, Lynne	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052293	10200_4422	PHOTOCOPY TE	July, Lynne	11/1/2020	Overtime	27.50	\$27.90	\$767.25
1052307	10200_4441	BUSINESS ANAL	Koroso, Harrison	11/1/2020	Straight Time	40.00	\$105.80	\$4,232.00
1052315	10200_4463	CLERK	Lutfy, Angelica	11/1/2020	Straight Time	25.00	\$15.79	\$394.75
1052155	10200_4417	PHOTOCOPY TE	Manheimer, Steven	11/1/2020	AC Reimbursen	1.00	\$330.60	\$330.60
1052287	10200_4417	PHOTOCOPY TE	Manheimer, Steven	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052287	10200_4417	PHOTOCOPY TE	Manheimer, Steven	11/1/2020	Overtime	21.00	\$27.90	\$585.90
1052324	10200_4480	CLERK SR	Miller, Emily	11/1/2020	Straight Time	40.00	\$21.06	\$842.40
1052324	10200_4480	CLERK SR	Miller, Emily	11/1/2020	Overtime	10.45	\$29.76	\$310.99
1052281	10200_4407	APPLICATION/SC	Negrea, Valentin	11/1/2020	Straight Time	40.00	\$100.00	\$4,000.00
1052046	10200_4430	CLERK	Richard, Laquaria	11/1/2020	Straight Time	40.00	\$15.79	\$631.60
1052046	10200_4430	CLERK	Richard, Laquaria	11/1/2020	Overtime	9.50	\$22.32	\$212.04
1052317	10200_4466	PHOTOCOPY TE	Shorten, Steve	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052157	10200_4420	PHOTOCOPY TE	Swagert, Samuel	11/1/2020	AC Reimbursen	1.00	\$307.98	\$307.98
1052292	10200_4420	PHOTOCOPY TE	Swagert, Samuel	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052292	10200_4420	PHOTOCOPY TE	Swagert, Samuel	11/1/2020	Overtime	34.50	\$27.90	\$962.55
1052159	10200_4423	PHOTOCOPY TE	Tomasulo, Joseph	11/1/2020	AC Reimbursen	1.00	\$242.37	\$242.37
1052294	10200_4423	PHOTOCOPY TE	Tomasulo, Joseph	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052294	10200_4423	PHOTOCOPY TE	Tomasulo, Joseph	11/1/2020	Overtime	33.00	\$27.90	\$920.70
1052161	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	11/1/2020	AC Reimbursen	1.00	\$172.26	\$172.26
1052296	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	11/1/2020	Straight Time	40.00	\$19.74	\$789.60
1052296	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	11/1/2020	Overtime	27.00	\$27.90	\$753.30
					<b>Total</b>	<b>\$44,956.16</b>		
					<b>Sales Tax</b>	<b>\$0.00</b>		
					<b>Total Invoice</b>	<b>\$44,956.16</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:** 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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Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1033396	10200_4432	CLERK JR	Andersen, Alanah	10/18/2020	Straight Time	37.50	\$15.79	\$592.13
1033394	10200_4429	CLERK JR	Andersen, David	10/18/2020	Straight Time	37.50	\$15.79	\$592.13
1032992	10200_4434	CLERK JR	Barrs, Michael	10/18/2020	Straight Time	40.00	\$15.79	\$631.60
1032992	10200_4434	CLERK JR	Barrs, Michael	10/18/2020	Overtime	20.00	\$22.32	\$446.40
1033382	10200_4413	APPLICATION/SC	Do, Phillip	10/18/2020	Straight Time	40.00	\$100.00	\$4,000.00
1033389	10200_4424	PHOTOCOPY TE	Duffey, Michael	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033387	10200_4421	PHOTOCOPY TE	Hsu, Kymbrlee	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033387	10200_4421	PHOTOCOPY TE	Hsu, Kymbrlee	10/18/2020	Overtime	15.00	\$27.90	\$418.50
1033392	10200_4427	PHOTOCOPY TE	James, Lorre	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033392	10200_4427	PHOTOCOPY TE	James, Lorre	10/18/2020	Overtime	3.25	\$27.90	\$90.68
1033391	10200_4426	PHOTOCOPY TE	Johnson, Steven	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033391	10200_4426	PHOTOCOPY TE	Johnson, Steven	10/18/2020	Overtime	2.15	\$27.90	\$59.99
1033393	10200_4428	CLERK	Lewis, Kary	10/18/2020	Straight Time	40.00	\$15.78	\$631.20
1033393	10200_4428	CLERK	Lewis, Kary	10/18/2020	Overtime	8.00	\$22.31	\$178.48
1033385	10200_4417	PHOTOCOPY TE	Manheimer, Steven	10/18/2020	Straight Time	36.00	\$19.74	\$710.64
1033379	10200_4407	APPLICATION/SC	Negrea, Valentin	10/18/2020	Straight Time	40.00	\$100.00	\$4,000.00
1032991	10200_4430	CLERK	Richard, Laquaria	10/18/2020	Straight Time	34.00	\$15.79	\$536.86
1033395	10200_4431	CLERK	Sanchez, Alondra	10/18/2020	Straight Time	30.50	\$15.79	\$481.60
1033386	10200_4420	PHOTOCOPY TE	Swagert, Samuel	10/18/2020	Straight Time	39.50	\$19.74	\$779.73
1033388	10200_4423	PHOTOCOPY TE	Tomasulo, Joseph	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033390	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033390	10200_4425	PHOTOCOPY TE	Winston, Rosalyn	10/18/2020	Overtime	3.15	\$27.90	\$87.89
					Total	\$18,975.43		
						Sales Tax	\$0.00	
						Total Invoice	\$18,975.43	



**Acro Service Corporation**

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Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue

Suite 102

Phoenix, AZ 85003

**Invoice No:** 101198

**Date:** 10/18/2020

**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
1033371	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033372	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/18/2020	Straight Time	25.00	\$19.74	\$493.50
1033319	10200_4187	PHOTOCOPY TEI	Cox, William	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033319	10200_4187	PHOTOCOPY TEI	Cox, William	10/18/2020	Overtime	8.90	\$27.90	\$248.31
1033376	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033377	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033377	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/18/2020	Overtime	15.00	\$27.90	\$418.50
1033399	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/18/2020	Straight Time	17.00	\$19.74	\$335.58
1033316	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033316	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/18/2020	Overtime	7.50	\$27.90	\$209.25
1033398	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	10/18/2020	Straight Time	17.50	\$19.74	\$345.45
1033320	10200_4188	PHOTOCOPY TEI	Mumford, Cody	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033019	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/11/2020	Straight Time	40.00	(\$19.74)	(\$789.60)
1033360	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/11/2020	Straight Time	40.00	\$19.74	\$789.60
1033360	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/11/2020	Overtime	9.15	\$27.90	\$255.29
1033361	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033361	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/18/2020	Overtime	0.50	\$27.90	\$13.95
1033370	10200_4389	PHOTOCOPY TEI	Rai, Dip	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033369	10200_4388	PHOTOCOPY TEI	Read, Megan	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
						<b>Total</b>	<b>\$9,426.23</b>	
						<b>Sales Tax</b>	<b>\$0.00</b>	
						<b>Total Invoice</b>	<b>\$9,426.23</b>	

[illegible]

[illegible]

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1015525	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/4/2020	AC Reimbursen	1.00	\$158.92	\$158.92
1015632	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/4/2020	Straight Time	38.00	\$19.74	\$750.12
1015631	10200_4391	PHOTOCOPY TEI	Burton, James	10/4/2020	Straight Time	40.00	\$19.74	\$789.60
1015633	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/4/2020	Straight Time	40.00	\$19.74	\$789.60
1015572	10200_4187	PHOTOCOPY TEI	Cox, William	10/4/2020	Straight Time	38.10	\$19.74	\$752.09
1015526	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/4/2020	AC Reimbursen	1.00	\$37.12	\$37.12
1015640	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/4/2020	Straight Time	31.00	\$19.74	\$611.94
1015527	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/4/2020	AC Reimbursen	1.00	\$97.44	\$97.44
1015641	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/4/2020	Straight Time	40.00	\$19.74	\$789.60
1015642	10200_4402	PHOTOCOPY TEI	Grant, Joshua	10/4/2020	Straight Time	16.75	\$19.74	\$330.65
1015643	10200_4406	PHOTOCOPY TEI	Jordan, Kambria	10/4/2020	Straight Time	8.00	\$19.74	\$157.92
1015520	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/4/2020	AC Reimbursen	1.00	\$31.10	\$31.10
1015569	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/4/2020	Straight Time	39.50	\$19.74	\$779.73
1015573	10200_4188	PHOTOCOPY TEI	Mumford, Cody	10/4/2020	Straight Time	37.50	\$19.74	\$740.25
1015620	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/4/2020	Straight Time	38.75	\$19.74	\$764.93
1015523	10200_4389	PHOTOCOPY TEI	Rai, Dip	10/4/2020	AC Reimbursen	1.00	\$120.64	\$120.64
1015524	10200_4389	PHOTOCOPY TEI	Rai, Dip	9/27/2020	AC Reimbursen	1.00	\$100.34	\$100.34
1015629	10200_4389	PHOTOCOPY TEI	Rai, Dip	10/4/2020	Straight Time	40.00	\$19.74	\$789.60
1015630	10200_4389	PHOTOCOPY TEI	Rai, Dip	9/27/2020	Straight Time	36.60	\$19.74	\$722.48
1015522	10200_4388	PHOTOCOPY TEI	Read, Megan	10/4/2020	AC Reimbursen	1.00	\$138.04	\$138.04
1015628	10200_4388	PHOTOCOPY TEI	Read, Megan	10/4/2020	Straight Time	35.00	\$19.74	\$690.90
1015619	10200_4367	CLERK JR	Spencer, Rulzel	10/4/2020	Straight Time	39.50	\$15.79	\$623.71
					<b>Total</b>	<b>\$10,766.72</b>		
						<b>Sales Tax \$0.00</b>		
						<b>Total Invoice \$10,766.72</b>		

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
997132	10200_4187	PHOTOCOPY TE	Cox, William	9/20/2020	Straight Time	40.00	\$19.74	\$789.60
997132	10200_4187	PHOTOCOPY TE	Cox, William	9/20/2020	Overtime	10.50	\$27.90	\$292.95
997128	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/20/2020	Straight Time	40.00	\$19.74	\$789.60
997128	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/20/2020	Overtime	13.20	\$27.90	\$368.28
997133	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/20/2020	Straight Time	40.00	\$19.74	\$789.60
997133	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/20/2020	Overtime	4.50	\$27.90	\$125.55
997190	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	9/20/2020	Straight Time	37.55	\$19.74	\$741.24
997129	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	9/13/2020	Straight Time	3.00	\$19.74	\$59.22
997189	10200_4367	CLERK JR	Spencer, Rulzel	9/20/2020	Straight Time	31.00	\$15.79	\$489.49
					Total	\$4,445.53		
					Sales Tax	\$0.00		
					Total Invoice	\$4,445.53		

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
981949	10200_4187	PHOTOCOPY TE	Cox, William	9/6/2020	Straight Time	8.00	\$17.11	\$136.88
981949	10200_4187	PHOTOCOPY TE	Cox, William	9/6/2020	Straight Time	32.00	\$19.74	\$631.68
981945	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/6/2020	Straight Time	8.09	\$17.11	\$138.42
981945	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/6/2020	Overtime	1.21	\$24.18	\$29.26
981945	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/6/2020	Straight Time	31.91	\$19.74	\$629.90
981945	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/6/2020	Overtime	4.79	\$27.90	\$133.64
981950	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/6/2020	Straight Time	8.00	\$17.11	\$136.88
981950	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/6/2020	Straight Time	22.50	\$19.74	\$444.15
981946	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	9/6/2020	Straight Time	8.00	\$19.74	\$157.92
					Total	\$2,438.73		
					Sales Tax	\$0.00		
					Total Invoice	\$2,438.73		