



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

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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
					Total	\$41,692.64		
						Sales Tax \$0.00		
						Total Invoice \$41,692.64		