



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 |

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