



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



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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
					Total	\$44,956.16		
					Sales Tax	\$0.00		
					Total Invoice	\$44,956.16		