



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: 101230

Date: 10/25/2020

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
1042616	10200_4432	CLERK JR	Andersen, Alanah	10/25/2020	Straight Time	40.00	\$15.79	\$631.60
1042616	10200_4432	CLERK JR	Andersen, Alanah	10/25/2020	Overtime	13.50	\$22.32	\$301.32
1042614	10200_4429	CLERK JR	Andersen, David	10/25/2020	Straight Time	40.00	\$15.79	\$631.60
1042614	10200_4429	CLERK JR	Andersen, David	10/25/2020	Overtime	13.50	\$22.32	\$301.32
1042622	10200_4440	QUALITY ASSUR	Bhukta, Rita	10/25/2020	Straight Time	40.00	\$105.80	\$4,232.00
1042597	10200_4413	APPLICATION/SC	Do, Phillip	10/25/2020	Straight Time	40.00	\$100.00	\$4,000.00
1042471	10200_4465	PHOTOCOPY TEI	Drake, Richard	10/25/2020	AC Reimbursen	1.00	\$145.58	\$145.58
1042633	10200_4465	PHOTOCOPY TEI	Drake, Richard	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042633	10200_4465	PHOTOCOPY TEI	Drake, Richard	10/25/2020	Overtime	3.20	\$27.90	\$89.28
1042461	10200_4424	PHOTOCOPY TEI	Duffey, Michael	10/25/2020	AC Reimbursen	1.00	\$104.40	\$104.40
1042610	10200_4424	PHOTOCOPY TEI	Duffey, Michael	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042610	10200_4424	PHOTOCOPY TEI	Duffey, Michael	10/25/2020	Overtime	13.55	\$27.90	\$378.05
1042606	10200_4421	PHOTOCOPY TEI	Hsu, Kymbrlee	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042606	10200_4421	PHOTOCOPY TEI	Hsu, Kymbrlee	10/25/2020	Overtime	33.50	\$27.90	\$934.65
1042464	10200_4427	PHOTOCOPY TEI	James, Lorre	10/25/2020	AC Reimbursen	1.00	\$177.48	\$177.48
1042612	10200_4427	PHOTOCOPY TEI	James, Lorre	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042612	10200_4427	PHOTOCOPY TEI	James, Lorre	10/25/2020	Overtime	17.25	\$27.90	\$481.28
1042463	10200_4426	PHOTOCOPY TEI	Johnson, Steven	10/25/2020	AC Reimbursen	1.00	\$179.80	\$179.80
1042458	10200_4422	PHOTOCOPY TEI	July, Lynne	10/25/2020	AC Reimbursen	1.00	\$98.60	\$98.60
1042607	10200_4422	PHOTOCOPY TEI	July, Lynne	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1042607	10200_4422	PHOTOCOPY TEI	July, Lynne	10/18/2020	Overtime	3.25	\$27.90	\$90.68
1042608	10200_4422	PHOTOCOPY TEI	July, Lynne	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042608	10200_4422	PHOTOCOPY TEI	July, Lynne	10/25/2020	Overtime	16.00	\$27.90	\$446.40
1042628	10200_4456	CUSTOMER SER	Kazee, Shariel	10/25/2020	Straight Time	26.00	\$21.06	\$547.56
1042623	10200_4441	BUSINESS ANAL	Koroso, Harrison	10/25/2020	Straight Time	32.00	\$105.80	\$3,385.60
1042470	10200_4464	PHOTOCOPY TEI	Lewis, Kary	10/25/2020	AC Reimbursen	1.00	\$146.16	\$146.16
1042478	10200_4428	CLERK	Lewis, Kary	10/18/2020	Straight Time	40.00	(\$15.78)	(\$631.20)
1042478	10200_4428	CLERK	Lewis, Kary	10/18/2020	Overtime	8.00	(\$22.31)	(\$178.48)
1042613	10200_4428	CLERK	Lewis, Kary	10/18/2020	Straight Time	26.00	\$15.78	\$410.28



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1042631	10200_4464	PHOTOCOPY TEI	Lewis, Kary	10/18/2020	Straight Time	22.00	\$19.74	\$434.28
1042632	10200_4464	PHOTOCOPY TEI	Lewis, Kary	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042632	10200_4464	PHOTOCOPY TEI	Lewis, Kary	10/25/2020	Overtime	5.50	\$27.90	\$153.45
1042630	10200_4463	CLERK	Lutfy, Angelica	10/25/2020	Straight Time	12.50	\$15.79	\$197.38
1042456	10200_4417	PHOTOCOPY TEI	Manheimer, Steven	10/25/2020	AC Reimbursen	1.00	\$167.04	\$167.04
1042602	10200_4417	PHOTOCOPY TEI	Manheimer, Steven	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042636	10200_4480	CLERK SR	Miller, Emily	10/25/2020	Straight Time	3.00	\$21.06	\$63.18
1042594	10200_4407	APPLICATION/SC	Negrea, Valentin	10/25/2020	Straight Time	40.00	\$100.00	\$4,000.00
1042374	10200_4430	CLERK	Richard, Laquaria	10/25/2020	Straight Time	40.00	\$15.79	\$631.60
1042374	10200_4430	CLERK	Richard, Laquaria	10/25/2020	Overtime	4.50	\$22.32	\$100.44
1042615	10200_4431	CLERK	Sanchez, Alondra	10/25/2020	Straight Time	16.00	\$15.79	\$252.64
1042634	10200_4466	PHOTOCOPY TEI	Shorten, Steve	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042634	10200_4466	PHOTOCOPY TEI	Shorten, Steve	10/25/2020	Overtime	2.00	\$27.90	\$55.80
1042457	10200_4420	PHOTOCOPY TEI	Swagert, Samuel	10/25/2020	AC Reimbursen	1.00	\$165.88	\$165.88
1042605	10200_4420	PHOTOCOPY TEI	Swagert, Samuel	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042605	10200_4420	PHOTOCOPY TEI	Swagert, Samuel	10/25/2020	Overtime	18.00	\$27.90	\$502.20
1042459	10200_4423	PHOTOCOPY TEI	Tomasulo, Joseph	10/18/2020	AC Reimbursen	1.00	\$84.53	\$84.53
1042460	10200_4423	PHOTOCOPY TEI	Tomasulo, Joseph	10/25/2020	AC Reimbursen	1.00	\$125.94	\$125.94
1042609	10200_4423	PHOTOCOPY TEI	Tomasulo, Joseph	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042609	10200_4423	PHOTOCOPY TEI	Tomasulo, Joseph	10/25/2020	Overtime	13.00	\$27.90	\$362.70
1042462	10200_4425	PHOTOCOPY TEI	Winston, Rosalyn	10/25/2020	AC Reimbursen	1.00	\$178.64	\$178.64
1042611	10200_4425	PHOTOCOPY TEI	Winston, Rosalyn	10/25/2020	Straight Time	40.00	\$19.74	\$789.60
1042611	10200_4425	PHOTOCOPY TEI	Winston, Rosalyn	10/25/2020	Overtime	14.50	\$27.90	\$404.55
						Total	\$34,259.41	
						Sales Tax	\$0.00	
						Total Invoice	\$34,259.41	