

Remit To:
 LEADPOINT BUSINESS SERVICES
 P.O. Box 202056
 Dallas, TX 75320-2056



Invoice # 27057

To: Republic Services
 Attention: Don Zimmerman
 PO#
 2733 Third Ave. South
 Seattle, WA 98134

Delivery Method: PDF via Email

Invoice Date: 04/06/2015

Payment Due: 05/06/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 1 of 3

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
650-1st Shift Sorter - V04							
Ayala, Ricardo	40.00	3.25	\$574.40	\$67.15	0.00	\$0.00	10.47%
Bayeh, Amare A	9.25	0.00	\$132.83	\$0.00	0.00	\$0.00	0.00%
Bedane, Abaynesh D	34.50	0.00	\$495.42	\$0.00	0.00	\$0.00	0.00%
Birikorang, Elizabeth H	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Birikorang, Faustina	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Bissa, Bereket A	36.00	0.00	\$516.96	\$0.00	0.00	\$0.00	0.00%
Bissa, Hana A	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Cheatham Jr, Henry E	24.50	0.00	\$351.82	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	40.00	2.00	\$574.40	\$41.32	0.00	\$0.00	6.71%
Desta, Habte	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Diallo, Alpha S	40.00	5.25	\$574.40	\$106.79	0.00	\$0.00	15.68%
Gebrekrstos, Dessie W	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Gebretekla, Mengistu Haile	40.00	6.00	\$574.40	\$123.96	0.00	\$0.00	17.75%
Gofore, Nuri	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Ibrahim, Sufiyan M	26.75	0.00	\$384.13	\$0.00	0.00	\$0.00	0.00%
Jackson, Jack A	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Johnson, Justin A	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Kante, Moussa	40.00	5.25	\$574.40	\$108.47	0.00	\$0.00	15.88%
Kebede, Yengusey I	40.00	2.50	\$574.40	\$51.65	0.00	\$0.00	8.25%
Martinez, Margarita	40.00	3.25	\$574.40	\$67.15	0.00	\$0.00	10.47%
Nguyen, Hung K	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Osorio, Serafin	38.75	0.00	\$556.45	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Rosalina	40.00	0.75	\$574.40	\$15.50	0.00	\$0.00	2.63%
Sarabia, Lorenzo L	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Serikpa, Raymonde	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Thammavongsa, Danny	40.00	3.00	\$574.40	\$61.98	0.00	\$0.00	9.74%
Thapa, Devi M	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Tirura, Habte W	40.00	5.25	\$574.40	\$108.47	0.00	\$0.00	15.88%
Valentine, David A	35.50	0.00	\$509.78	\$0.00	0.00	\$0.00	0.00%
Washo, Milik G	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
White, Donald L	12.25	0.00	\$175.91	\$0.00	0.00	\$0.00	0.00%

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Wilson, Christopher J	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,170.50	70.00	\$16,808.38	\$1,444.55	0.00	\$0.00	7.91%
653-1st Shift Line Lead - V04							
Olea, Jose A.	40.00	7.50	\$574.40	\$154.95	0.00	\$0.00	21.24%
SubTotals:	40.00	7.50	\$574.40	\$154.95	0.00	\$0.00	21.24%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	31.00	0.00	\$445.16	\$0.00	0.00	\$0.00	0.00%
Alvarez, Diana S	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Awuah, Elizabeth S	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Birre, Adane F	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Bissa, Workinesh A	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Bokonzi, Rachiddy T	27.00	0.00	\$387.72	\$0.00	0.00	\$0.00	0.00%
Dagneu, Fekadu A	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Feysa, Chalew S	18.00	0.00	\$258.48	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	15.50	0.00	\$222.58	\$0.00	0.00	\$0.00	0.00%
Golla, Yinga	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Guye, Sadiya	40.00	5.50	\$574.40	\$111.87	0.00	\$0.00	16.30%
Jama, Mohamed S	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Kariuki, Judy L N	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Lopez, Angelica	27.50	0.00	\$394.90	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	7.50	\$574.40	\$154.95	0.00	\$0.00	21.24%
Merhatsion, Tirhas T	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Ngbenge, Victorine Y	18.00	0.00	\$258.48	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	27.00	0.00	\$387.72	\$0.00	0.00	\$0.00	0.00%
Nkumu, Pierre	34.50	0.00	\$495.42	\$0.00	0.00	\$0.00	0.00%
Ntatumusu Mutanda, Hypo	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Nwokdi, Sunday	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
Onesy, Dalong	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Reddick, Lawrence	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Rodriguez, Julia	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%

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Saho, Arabbi	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Sako, Halima	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Savorn, Thoeun	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Shehu, Ahmed M	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Subedi, Dill M	27.00	0.00	\$387.72	\$0.00	0.00	\$0.00	0.00%
Taye, Alem B	18.00	0.00	\$258.48	\$0.00	0.00	\$0.00	0.00%
Thompson, Derrick B	27.50	0.00	\$394.90	\$0.00	0.00	\$0.00	0.00%
Wavingana Nkiadi, Bobette	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,147.50	51.25	\$16,478.10	\$1,057.07	0.00	\$0.00	6.03%
658-2nd Shift Line Lead - V04							
Houston, DeVonne C	40.00	11.25	\$574.40	\$232.43	0.00	\$0.00	28.81%
SubTotals:	40.00	11.25	\$574.40	\$232.43	0.00	\$0.00	28.81%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	32.25	0.00	\$486.98	\$0.00	0.00	\$0.00	0.00%
Francois, Mbonipaye	40.00	0.25	\$604.00	\$5.34	0.00	\$0.00	0.88%
Hanson, Ross C	40.00	0.25	\$604.00	\$5.34	0.00	\$0.00	0.88%
Jones, Lawrence M	40.00	2.25	\$648.00	\$52.88	0.00	\$0.00	7.54%
Kante, Dramane	40.00	0.25	\$604.00	\$5.34	0.00	\$0.00	0.88%
Knatz, Robert D	40.00	0.25	\$604.00	\$5.34	0.00	\$0.00	0.88%
SubTotals:	232.25	3.25	\$3,550.98	\$74.24	0.00	\$0.00	2.05%
GrandTotals:	2,630.25	143.25	\$37,986.26	\$2,963.24	0.00	\$0.00	7.24 %

Total Amount Due: \$40,949.50

Thank you for your business! For questions regarding your billing, please call (800) 552-3136.