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

Invoice # 26992



To: Republic Services Attention:Don Zimmerman PO# 2733 Third Ave. South Seattle, WA 98134	Delivery Method: PDF via Email Invoice Date: 03/23/2015 Payment Due: 04/22/2015 Payment Terms: Net 30 Federal ID#: Page: Page 1 of 3						
				Page:	Page	1013	
Employee Name	RT	ОТ	RT Cost	OT Cost	Other	Other Cost	% OT
650-1st Shift Sorter - V04							
Abera, Asfaha	27.50	0.00	\$394.90	\$0.00	0.00	\$0.00	0.00%
Akmel, Jilalu M	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Bayeh, Amare A	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Bedane, Abaynesh D	29.50	0.00	\$423.62	\$0.00	0.00	\$0.00	0.00%
Birikorang, Elizabeth H	18.50	0.00	\$265.66	\$0.00	0.00	\$0.00	0.00%
Birikorang, Faustina	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Bissa, Bereket A	40.00	2.75	\$574.40	\$56.82	0.00	\$0.00	9.00%
Bogale, Beyene	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Cheatham Jr, Henry E	32.00	1.50	\$459.52	\$30.99	0.00	\$0.00	6.32%
Cherenet, Habtamu	38.00	0.00	\$545.68	\$0.00	0.00	\$0.00	0.00%
Desta, Habte	40.00	9.25	\$574.40	\$191.11	0.00	\$0.00	24.97%
Diallo, Alpha S	40.00	5.25	\$574.40	\$106.79	0.00	\$0.00	15.68%
Gebrekristos, Dessie W	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Gebretekle, Mengistu Haile	40.00	16.00	\$574.40	\$330.56	0.00	\$0.00	36.53%
Gofore, Nuri	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Ibrahim, Sufiyan M	40.00	11.75	\$574.40	\$242.76	0.00	\$0.00	29.71%
Jackson, Jack A	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Jackson, Jermarsa R	40.00	3.25	\$574.40	\$67.15	0.00	\$0.00	10.47%
Johnson, Justin A	36.25	0.00	\$520.55	\$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	0.25	\$574.40	\$5.17	0.00	\$0.00	0.89%
Laki, Tassew	40.00	0.75	\$574.40	\$15.50	0.00	\$0.00	2.63%
Martinez, Margarita	40.00	5.25	\$574.40	\$108.47	0.00	\$0.00	15.88%
Nguyen, Hung K	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Osorio, Serafin	40.00	8.00	\$574.40	\$162.72	0.00	\$0.00	22.08%
Perez, Pamela	40.00	0.00	\$574.40	\$0.00	0.00	\$0.00	0.00%
Rodriquez, Rosalina	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Rodriquez, Tricia P	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
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	5.25	\$574.40	\$108.47	0.00	\$0.00	15.88%

Phone: 800.552.3136 Fax: 866.447.7920 E-mail: Info@LeadPointUSA.com www.LeadPointUSA.com

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To: Republic Services

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

Delivery Method: PDF via Email Invoice Date: 03/23/2015 Payment Due: 04/22/2015 Payment Terms: Net 30 Federal ID#:

Page: Page 2 of 3

Employee Name	RT	ОТ	RT Cost	OT Cost	Other	Other Cost	% OT
Tirura, Habte W	40.00	5.25	\$574.40	\$108.47	0.00	\$0.00	15.88%
Valentine, David A	40.00	15.50	\$574.40	\$320.23	0.00	\$0.00	35.79%
Washo, Milik G	40.00	9.25	\$574.40	\$191.11	0.00	\$0.00	24.97%
White, Donald L	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Wilson, Christopher J	13.00	0.00	\$186.68	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,362.25	156.75	\$19,561.91	\$3,234.28	0.00	\$0.00	14.19%
653-1st Shift Line Lead -			•				
Olea, Jose A.	40.00	12.50	\$574.40	\$258.25	0.00	\$0.00	31.02%
SubTotals:	40.00	12.50	\$574.40	\$258.25	0.00	\$0.00	31.02%
655-2nd Shift Sorter - V04	36.50	0.00	\$504.44	#0.00	0.00	* *	
Abdelkadir, Gebeyaw	40.00	0.00	\$524.14 \$574.40	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	40.00		\$574.40 \$574.40	\$10.33	0.00	\$0.00	1.77%
Ambushe, Semayat A	40.00	0.25	\$574.40	\$5.17	0.00	\$0.00	0.89%
Awuah, Elizabeth S	40.00	3.00	\$574.40	\$61.98	0.00	\$0.00	9.74%
Birre, Adane F		4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Bissa, Workinesh A	40.00	1.50	\$574.40	\$30.99	0.00	\$0.00	5.12%
Dagnew, Fekadu A	40.00	10.00	\$574.40	\$206.60	0.00	\$0.00	26.45%
Feysa, Chalew S	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Frimpong, Comfort	17.00	0.00	\$244.12	\$0.00	0.00	\$0.00	0.00%
Gizaw, Teshome	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
Golla, Yinga	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Guye, Sadiya	40.00	13.75	\$574.40	\$279.68	0.00	\$0.00	32.75%
Jama, Mohamed S	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Katende Saheed, Joyce	9.00	0.00	\$129.24	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	40.00	1.00	\$574.40	\$20.66	0.00	\$0.00	3.47%
Lopez, Angelica	27.50	0.00	\$394.90	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	13.00	\$574.40	\$268.58	0.00	\$0.00	31.86%
Merhatsion, Tirhas T	40.00	10.00	\$574.40	\$206.60	0.00	\$0.00	26.45%
Ngbenge, Victorine Y	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Nkumu, Pierre	35.00	0.00	\$502.60	\$0.00	0.00	\$0.00	0.00%
Ntatumusu Mutanda, Hypo	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Nwokdi, Sunday	40.00	10.00	\$574.40	\$206.60	0.00	\$0.00	26.45%

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Page: Page 3 of 3

Employee Name	RT	ОТ	RT Cost	OT Cost	Other	Other Cost	% OT
Onesy, Dalong	32.75	0.00	\$470.29	\$0.00	0.00	\$0.00	0.00%
Reddick, Lawrence	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Rodriguez, Julia	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Saho, Arabbi	40.00	10.00	\$574.40	\$206.60	0.00	\$0.00	26.45%
Sako, Halima	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Savorn, Thoeun	40.00	8.50	\$574.40	\$175.61	0.00	\$0.00	23.41%
Shehu, Ahmed M	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Taye, Alem B	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Wavingana Nkiadi, Bobett	e 40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
SubTotals:	1,158.50	148.50	\$16,636.06	\$3,063.63	0.00	\$0.00	15.55%
658-2nd Shift Line Lead - Houston, DeVonne C	V04 40.00	19.25	\$574.40	\$397.71	0.00	\$0.00	40.91%
SubTotals:	40.00	19.25	\$574.40	\$397.71	0.00	\$0.00	40.91%
660-3rd Shift Maintenance	e - V-04						
Berto, Alyn K	40.00	8.00	\$604.00	\$170.80	0.00	\$0.00	22.04%
Francois, Mbonipaye	12.00	0.00	\$181.20	\$0.00	0.00	\$0.00	0.00%
Jones, Lawrence M	40.00	10.25	\$648.00	\$240.88	0.00	\$0.00	27.10%
Kante, Dramane	40.00	8.25	\$604.00	\$176.14	0.00	\$0.00	22.58%
Knatz, Robert D	40.00	6.75	\$604.00	\$144.11	0.00	\$0.00	19.26%
SubTotals:	172.00	33.25	\$2,641.20	\$731.93	0.00	\$0.00	21.70%
GrandTotals:	2,772.75	370.25	\$39,987.97	\$7,685.80	0.00	\$0.00	16.12 %

Total Amount Due: \$47,673.77

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