

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



Invoice # 27607

To: Republic Services
 Attention: Don Zimmerman
 PO# 5153826
 2733 Third Ave. South
 Seattle, WA 98134

Delivery Method: PDF via Email

Invoice Date: 07/27/2015

Payment Due: 08/26/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 1 of 4

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
650-1st Shift Sorter - V04							
Auwah, Elizabeth S	40.00	10.75	\$651.60	\$253.16	0.00	\$0.00	27.98%
Ayala, Ricardo	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Aynalem, Ayanaw	40.00	1.00	\$651.60	\$23.55	0.00	\$0.00	3.49%
Bedane, Abaynesh D	40.00	2.25	\$651.60	\$52.99	0.00	\$0.00	7.52%
Bissa, Bereket A	39.25	0.00	\$639.38	\$0.00	0.00	\$0.00	0.00%
Brooks, Martell D	25.00	0.00	\$407.25	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	38.75	0.00	\$631.24	\$0.00	0.00	\$0.00	0.00%
Davis Hill, Dominique C	40.00	6.00	\$651.60	\$141.30	0.00	\$0.00	17.82%
Delgado, Jeremy L	17.75	0.00	\$289.15	\$0.00	0.00	\$0.00	0.00%
Desta, Habte	40.00	13.75	\$651.60	\$323.81	0.00	\$0.00	33.20%
Dezeeuw, Eric W	40.00	7.50	\$651.60	\$176.63	0.00	\$0.00	21.33%
Diallo, Alpha S	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
Francois, Mbonipaye	40.00	15.75	\$651.60	\$370.91	0.00	\$0.00	36.27%
Gebretekle, Mengistu Hail	40.00	17.00	\$651.60	\$400.35	0.00	\$0.00	38.06%
Gofore, Nuri	40.00	12.50	\$651.60	\$294.38	0.00	\$0.00	31.12%
Gutema, Terefu M	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
Ibrahim, Sufiyan M	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Jones Jr, Derrick L	7.00	0.00	\$114.03	\$0.00	0.00	\$0.00	0.00%
Kadima Malaba, Isaac	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Kante, Moussa	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Kanyare, Jama A	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Le, Dong T	40.00	1.75	\$651.60	\$41.21	0.00	\$0.00	5.95%
Lewis, Hassan R	25.25	0.00	\$411.32	\$0.00	0.00	\$0.00	0.00%
Lopez, Juan C	40.00	8.75	\$651.60	\$206.06	0.00	\$0.00	24.03%
Luna IV, Ramiro	17.75	0.00	\$289.15	\$0.00	0.00	\$0.00	0.00%
Martinez, Gilma	35.75	0.00	\$582.37	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	40.00	11.00	\$651.60	\$259.05	0.00	\$0.00	28.45%
Martinez, Ricardo P	25.75	0.00	\$419.47	\$0.00	0.00	\$0.00	0.00%
McArthur, Cory R	25.75	0.00	\$419.47	\$0.00	0.00	\$0.00	0.00%
Moe, Feronita A	26.25	0.00	\$427.61	\$0.00	0.00	\$0.00	0.00%
Morales, Samuel O	9.00	0.00	\$146.61	\$0.00	0.00	\$0.00	0.00%
Nalepa, Gabriel T	3.50	0.00	\$57.02	\$0.00	0.00	\$0.00	0.00%

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



Invoice # 27607

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

Delivery Method: PDF via Email

Invoice Date: 07/27/2015

Payment Due: 08/26/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 2 of 4

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Nemecio Serrano, Rogelio	40.00	12.25	\$651.60	\$288.49	0.00	\$0.00	30.69%
Nguyen, Hung K	40.00	5.25	\$651.60	\$123.64	0.00	\$0.00	15.95%
Ntita, Didier M	25.50	0.00	\$415.40	\$0.00	0.00	\$0.00	0.00%
Nyirabakunzi, David	27.50	0.00	\$447.98	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Prater, Otis W	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
Rigney, DeMario D	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Rosalina	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Sako, Halima	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Serikpa, Raymonde	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Shibeshi, Getachew T	40.00	12.75	\$651.60	\$300.26	0.00	\$0.00	31.54%
Slade, Raqwon J	26.25	0.00	\$427.61	\$0.00	0.00	\$0.00	0.00%
Thammavongsa, Danny	40.00	10.00	\$651.60	\$235.50	0.00	\$0.00	26.55%
Thapa, Devi M	8.00	0.00	\$130.32	\$0.00	0.00	\$0.00	0.00%
Tirura, Habte W	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Washo, Milik G	14.75	0.00	\$240.28	\$0.00	0.00	\$0.00	0.00%
Wilson, Christopher J	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Zeigler, Germi R	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,649.25	272.75	\$26,866.30	\$6,423.26	0.00	\$0.00	19.30%
653-1st Shift Line Lead - V04							
Olea, Jose A.	40.00	14.50	\$770.00	\$403.54	0.00	\$0.00	34.39%
SubTotals:	40.00	14.50	\$770.00	\$403.54	0.00	\$0.00	34.39%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	18.25	0.00	\$297.29	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	40.00	3.50	\$651.60	\$82.43	0.00	\$0.00	11.23%
Ahmed, Muhammed	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
Ambushe, Semayat A	33.00	0.00	\$537.57	\$0.00	0.00	\$0.00	0.00%
Bissa, Workinesh A	40.00	6.25	\$651.60	\$147.19	0.00	\$0.00	18.43%
Bokonzi, Rachiddy T	40.00	9.25	\$651.60	\$217.84	0.00	\$0.00	25.06%
Bongo, Didier N	40.00	4.75	\$651.60	\$111.86	0.00	\$0.00	14.65%
Coleman, James P	40.00	0.50	\$651.60	\$11.78	0.00	\$0.00	1.78%
Curry, Jake J	35.75	0.00	\$582.37	\$0.00	0.00	\$0.00	0.00%
Dagnew, Fekadu A	40.00	10.50	\$651.60	\$247.28	0.00	\$0.00	27.51%

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



Invoice # 27607

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

Delivery Method: PDF via Email

Invoice Date: 07/27/2015

Payment Due: 08/26/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 3 of 4

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Diallo, Aboubacar	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Diriye, Yuusuf A	26.25	0.00	\$427.61	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	23.25	0.00	\$378.74	\$0.00	0.00	\$0.00	0.00%
Guye, Sadiya	19.25	0.00	\$313.58	\$0.00	0.00	\$0.00	0.00%
Kennedy, Robert R	40.00	7.25	\$651.60	\$170.74	0.00	\$0.00	20.76%
Kesks, Tejitu A	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Koffi Epse Gbale, Reine	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Krueger, Scott D	32.00	0.75	\$521.28	\$17.66	0.00	\$0.00	3.28%
Lane, Jimmie O	34.25	0.00	\$557.93	\$0.00	0.00	\$0.00	0.00%
Lopez, Angelica	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
Luboya, Riguen T	40.00	3.50	\$651.60	\$82.43	0.00	\$0.00	11.23%
Mberi, Boubakar	40.00	8.25	\$651.60	\$194.29	0.00	\$0.00	22.97%
Mckinney, Valencia L	40.00	8.75	\$651.60	\$206.06	0.00	\$0.00	24.03%
Mehari, Yared	40.00	1.75	\$651.60	\$41.21	0.00	\$0.00	5.95%
Merhatsion, Tirhas T	18.00	0.00	\$293.22	\$0.00	0.00	\$0.00	0.00%
Ntatumusu Mutanda, Hypo	40.00	12.75	\$651.60	\$300.26	0.00	\$0.00	31.54%
Onesy, Dalong	31.75	0.00	\$517.21	\$0.00	0.00	\$0.00	0.00%
Reddick, Lawrence	40.00	2.50	\$651.60	\$58.88	0.00	\$0.00	8.29%
Rodriguez, Julia	40.00	12.50	\$651.60	\$294.38	0.00	\$0.00	31.12%
Saho, Arabbi	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Savorn, Thoeun	40.00	8.25	\$651.60	\$194.29	0.00	\$0.00	22.97%
Shehu, Ahmed M	40.00	13.25	\$651.60	\$312.04	0.00	\$0.00	32.38%
Taye, Alem B	25.75	0.00	\$419.47	\$0.00	0.00	\$0.00	0.00%
Tobin, Migail S	40.00	10.00	\$651.60	\$235.50	0.00	\$0.00	26.55%
Valentine, David A	28.75	0.00	\$468.34	\$0.00	0.00	\$0.00	0.00%
Wavingana Nkiadi, Bobette	34.75	0.00	\$566.08	\$0.00	0.00	\$0.00	0.00%
Williams, D'Angelo M	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
SubTotals:	1,321.00	160.75	\$21,519.09	\$3,785.69	0.00	\$0.00	14.96%
658-2nd Shift Line Lead - V04							
Houston, DeVonne C	40.00	9.00	\$770.00	\$250.47	0.00	\$0.00	24.54%
SubTotals:	40.00	9.00	\$770.00	\$250.47	0.00	\$0.00	24.54%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	40.00	0.00	\$651.60	\$0.00	0.00	\$0.00	0.00%

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



Invoice # 27607

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

Delivery Method: PDF via Email

Invoice Date: 07/27/2015

Payment Due: 08/26/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 4 of 4

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Kante, Dramane	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Knatz, Robert D	40.00	7.75	\$651.60	\$182.51	0.00	\$0.00	21.88%
SubTotals:	120.00	15.75	\$1,954.80	\$370.91	0.00	\$0.00	15.95%
GrandTotals:	3,170.25	472.75	\$51,880.19	\$11,233.87	0.00	\$0.00	17.80 %

Total Amount Due: \$63,114.06

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