

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



Invoice # 26713

To: Republic Services
 Attention: Don Zimmerman
 PO# 4618833
 2733 Third Ave. South
 Seattle, WA 98134

Delivery Method: PDF via Email

Invoice Date: 01/26/2015

Payment Due: 02/25/2015

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							
Adosie, Asfaw H	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Aga, Beshar	2.00	0.00	\$28.72	\$0.00	0.00	\$0.00	0.00%
Ayala, Ricardo	40.00	15.25	\$574.40	\$315.07	0.00	\$0.00	35.42%
Baker, Michael S	26.75	0.00	\$384.13	\$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	32.75	0.00	\$470.29	\$0.00	0.00	\$0.00	0.00%
Birehane, Tigist T	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Birikorang, Elizabeth H	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Bissa, Bereket A	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Bogale, Beyene	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Clem, Matthew D	0.00	8.50	\$0.00	\$175.61	0.00	\$0.00	100.00%
Coleman, Curtis L	8.00	0.00	\$114.88	\$0.00	0.00	\$0.00	0.00%
Desta, Habte	40.00	4.00	\$574.40	\$82.64	0.00	\$0.00	12.58%
Diallo, Alpha S	40.00	5.50	\$574.40	\$111.87	0.00	\$0.00	16.30%
Diallo, Moussa	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Gebrekrstos, Dessie W	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Gebretekla, Mengistu Ha	40.00	28.25	\$574.40	\$583.65	0.00	\$0.00	50.40%
Goitom, Amanuel	24.00	1.25	\$344.64	\$25.43	0.00	\$0.00	6.87%
Gonzalez Vaca, Agustin	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Hefa, Soane	17.00	3.25	\$244.12	\$67.15	0.00	\$0.00	21.57%
Ibrahim, Sufiyan M	40.00	5.00	\$574.40	\$103.30	0.00	\$0.00	15.24%
Jackson, Jack A	17.00	0.00	\$244.12	\$0.00	0.00	\$0.00	0.00%
K C, Maiya	16.00	0.00	\$229.76	\$0.00	0.00	\$0.00	0.00%
Kalala Muya, Benoit	40.00	3.00	\$574.40	\$61.98	0.00	\$0.00	9.74%
Kante, Moussa	40.00	13.00	\$574.40	\$268.58	0.00	\$0.00	31.86%
Kanyare, Jama A	40.00	8.50	\$574.40	\$175.61	0.00	\$0.00	23.41%
Kebede, Yengusey I	40.00	13.75	\$574.40	\$284.08	0.00	\$0.00	33.09%
Kirby Jr, Bennie L	20.25	0.00	\$290.79	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Meshalla, Muhammad M	34.75	0.00	\$499.01	\$0.00	0.00	\$0.00	0.00%
Omar, Abdulhakim	12.00	0.00	\$172.32	\$0.00	0.00	\$0.00	0.00%

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Osorio, Serafin	34.50	0.00	\$495.42	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Ramos, Lionsa	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Rodriquez, Rosalina	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Rodriquez, Tricia P	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Samuels, Sergio L	8.00	0.00	\$114.88	\$0.00	0.00	\$0.00	0.00%
Sarabia, Lorenzo L	39.75	0.00	\$570.81	\$0.00	0.00	\$0.00	0.00%
Serikpa, Raymonde	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Subedi, Dill M	40.00	3.75	\$574.40	\$77.48	0.00	\$0.00	11.89%
Thapa, Devi M	40.00	16.50	\$574.40	\$340.89	0.00	\$0.00	37.24%
Tirura, Habte W	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Washo, Milik G	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Williams, John G	8.75	0.00	\$125.65	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,416.00	223.25	\$20,333.76	\$4,610.23	0.00	\$0.00	18.48%
653-1st Shift Line Lead - V04							
Houston, DeVonne C	40.00	19.25	\$574.40	\$397.71	0.00	\$0.00	40.91%
Olea, Jose A.	40.00	17.50	\$574.40	\$361.55	0.00	\$0.00	38.63%
SubTotals:	80.00	36.75	\$1,148.80	\$759.26	0.00	\$0.00	39.79%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Ambushe, Semayat A	35.50	0.00	\$509.78	\$0.00	0.00	\$0.00	0.00%
Awuah, Elizabeth S	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Birre, Adane F	35.00	0.00	\$502.60	\$0.00	0.00	\$0.00	0.00%
Bissa, Workinesh A	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Dagnew, Fekadu A	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Diawara, Samba	34.50	0.00	\$495.42	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Gizaw, Teshome	40.00	18.50	\$574.40	\$382.21	0.00	\$0.00	39.95%
Guye, Sadiya	40.00	4.25	\$574.40	\$86.45	0.00	\$0.00	13.08%
Halima, Sako	40.00	2.75	\$574.40	\$55.94	0.00	\$0.00	8.87%
Katende Saheed, Joyce	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%

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Major, Leondis M	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	12.50	\$574.40	\$258.25	0.00	\$0.00	31.02%
Mbuyi, Elie	26.25	0.00	\$376.95	\$0.00	0.00	\$0.00	0.00%
Merhatsion, Tirhas T	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Miller Overgaard, Leonai	40.00	8.50	\$574.40	\$175.61	0.00	\$0.00	23.41%
Ngali Be, Paul	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Ngbenge, Victorine Y	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Nkumu, Pierre	40.00	13.75	\$574.40	\$284.08	0.00	\$0.00	33.09%
Ntatumusu Mutanda, Hy	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Nwokdi, Sunday	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Onesy, Dalong	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Reddick, Lawrence	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Julia	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Saho, Arabbi	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Shehu, Ahmed M	40.00	13.75	\$574.40	\$284.08	0.00	\$0.00	33.09%
Wavingana Nkiadi, Bobe	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,121.00	127.50	\$16,097.56	\$2,631.95	0.00	\$0.00	14.05%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	40.00	7.00	\$604.00	\$149.45	0.00	\$0.00	19.84%
Francois, Mbonipaye	40.00	2.00	\$604.00	\$42.70	0.00	\$0.00	6.60%
Jones, Lawrence M	40.00	11.00	\$635.20	\$251.46	0.00	\$0.00	28.36%
Kante, Dramane	40.00	13.50	\$604.00	\$288.23	0.00	\$0.00	32.30%
Knatz, Robert D	40.00	7.50	\$604.00	\$160.13	0.00	\$0.00	20.96%
Lester, Bryan M	40.00	10.50	\$604.00	\$224.18	0.00	\$0.00	27.07%
SubTotals:	240.00	51.50	\$3,655.20	\$1,116.15	0.00	\$0.00	23.39%
GrandTotals:	2,857.00	439.00	\$41,235.32	\$9,117.59	0.00	\$0.00	18.11 %

Total Amount Due: \$50,352.91

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