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

Invoice # 26673



To: Republic Services

Attention:Don Zimmerman

PO# 4618833

2733 Third Ave. South Seattle, WA 98134 **Delivery Method:** PDF via Email **Invoice Date:** 01/19/2015

Payment Due: 02/18/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 1 of 3

650-1st Shift Sorter - V04		\$0.00	
		\$0.00	
Adosie, Asfaw H 27.25 0.00 \$391.31 \$0.00		Ψ 0.00	0.00%
Alemu, Tenagne T 31.00 0.00 \$445.16 \$0.00		\$0.00	0.00%
Baker, Michael S 38.25 0.00 \$549.27 \$0.00	0.00	\$0.00	0.00%
Bayeh, Amare A 18.25 0.00 \$262.07 \$0.00		\$0.00	0.00%
Bedane, Abaynesh D 30.00 0.00 \$430.80 \$0.00		\$0.00	0.00%
Birehane, Tigist T 40.00 9.75 \$574.40 \$201.4		\$0.00	25.96%
Birikorang, Elizabeth H 36.00 0.00 \$516.96 \$0.00		\$0.00	0.00%
Bissa, Bereket A 40.00 4.50 \$574.40 \$92.9		\$0.00	13.93%
Bogale, Beyene 27.25 0.00 \$391.31 \$0.00		\$0.00	0.00%
Cherenet, Habtamu 40.00 5.00 \$574.40 \$103.3		\$0.00	15.24%
Desta, Habte 40.00 13.00 \$574.40 \$268.5	8 0.00	\$0.00	31.86%
Diallo, Alpha S 40.00 4.75 \$574.40 \$96.6	2 0.00	\$0.00	14.40%
Gebrekristos, Dessie W 40.00 13.50 \$574.40 \$278.9	1 0.00	\$0.00	32.69%
Gebretekle, Mengistu Hε 40.00 15.00 \$574.40 \$309.9	0.00	\$0.00	35.04%
Goitom, Amanuel 40.00 5.25 \$574.40 \$106.79	9 0.00	\$0.00	15.68%
Gonzalez Vaca, Agustin 27.25 0.00 \$391.31 \$0.0	0.00	\$0.00	0.00%
Ibrahim, Sufiyan M 40.00 4.50 \$574.40 \$92.9	7 0.00	\$0.00	13.93%
K C, Maiya 36.25 0.00 \$520.55 \$0.0	0.00	\$0.00	0.00%
Kalala Muya, Benoit 40.00 5.25 \$574.40 \$108.4	7 0.00	\$0.00	15.88%
Kante, Moussa 40.00 4.50 \$574.40 \$92.9	7 0.00	\$0.00	13.93%
Kanyare, Jama A 40.00 5.25 \$574.40 \$108.4	7 0.00	\$0.00	15.88%
Kebede, Yengusey I 40.00 10.00 \$574.40 \$206.6	0.00	\$0.00	26.45%
Kirby Jr, Bennie L 40.00 3.00 \$574.40 \$61.9	0.00	\$0.00	9.74%
Laki, Tassew 35.50 0.00 \$509.78 \$0.0	0.00	\$0.00	0.00%
Martinez, Margarita 40.00 9.50 \$574.40 \$196.2	7 0.00	\$0.00	25.47%
Meshalla, Muhammud M 40.00 5.25 \$574.40 \$108.4	7 0.00	\$0.00	15.88%
Osorio, Serafin 40.00 11.50 \$574.40 \$233.9	1 0.00	\$0.00	28.94%
Perez, Pamela 40.00 13.25 \$574.40 \$273.7	5 0.00	\$0.00	32.28%
Rodriquez, Rosalina 40.00 5.25 \$574.40 \$108.4	7 0.00	\$0.00	15.88%
Rodriquez, Tricia P 40.00 14.25 \$574.40 \$294.4	1 0.00	\$0.00	33.89%
Samuels, Sergio L 23.00 0.00 \$330.28 \$0.0	0.00	\$0.00	0.00%
Sarabia, Lorenzo L 40.00 0.50 \$574.40 \$10.3	3 0.00	\$0.00	1.77%

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

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Page: Page 2 of 3

Employee Name	RT	ОТ	RT Cost	OT Cost	Other	Other Cost	% OT
Serikpa, Raymonde	40.00	4.75	\$574.40	\$98.14	0.00	\$0.00	14.59%
Subedi, Dill M	40.00	0.25	\$574.40	\$5.17	0.00	\$0.00	0.89%
Thapa, Devi M	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Tirura, Habte W	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Washo, Milik G	40.00	5.00	\$574.40	\$103.30	0.00	\$0.00	15.24%
Williams, John G	13.50	0.00	\$193.86	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,380.00	177.25	\$19,816.80	\$3,655.16	0.00	\$0.00	15.57%
653-1st Shift Line Lead - V	04						
Houston, DeVonne C	40.00	18.50	\$574.40	\$382.21	0.00	\$0.00	39.95%
Olea, Jose A.	40.00	18.00	\$574.40	\$371.88	0.00	\$0.00	39.30%
SubTotals:	80.00	36.50	\$1,148.80	\$754.09	0.00	\$0.00	39.63%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	27.50	0.00	\$394.90	\$0.00	0.00	\$0.00	0.00%
Addisu, Hailemariam	2.25	0.00	\$32.31	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	35.00	0.00	\$502.60	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Awuah, Elizabeth S	40.00	9.75	\$574.40	\$201.44	0.00	\$0.00	25.96%
Berto, Alyn K	40.00	7.50	\$574.40	\$154.95	0.00	\$0.00	21.24%
Birre, Adane F	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Bissa, Workinesh A	40.00	9.50	\$574.40	\$196.27	0.00	\$0.00	25.47%
Dagnew, Fekadu A	40.00	4.00	\$574.40	\$82.64	0.00	\$0.00	12.58%
Frimpong, Comfort	26.50	0.00	\$380.54	\$0.00	0.00	\$0.00	0.00%
Gizaw, Teshome	40.00	7.50	\$574.40	\$154.95	0.00	\$0.00	21.24%
Guye, Sadiya	40.00	9.50	\$574.40	\$193.23	0.00	\$0.00	25.17%
Halima, Sako	40.00	4.50	\$574.40	\$91.53	0.00	\$0.00	13.74%
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%
Lorenz Jr, Robert J	7.00	1.00	\$100.52	\$20.34	0.00	\$0.00	16.83%
Major, Leondis M	9.00	0.00	\$129.24	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	15.50	\$574.40	\$320.23	0.00	\$0.00	35.79%
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	2.25	\$574.40	\$46.49	0.00	\$0.00	7.49%

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Page: Page 3 of 3

GrandTotals:	2,841.75	436.25	\$41,016.33	\$9,045.40	0.00	\$0.00	18.07 %
SubTotals:	240.00	59.75	\$3,655.20	\$1,278.49	0.00	\$0.00	25.91%
Lester, Bryan M	40.00	11.00	\$604.00	\$234.85	0.00	\$0.00	28.00%
Knatz, Robert D	40.00	8.00	\$604.00	\$170.80	0.00	\$0.00	22.04%
Kante, Dramane	40.00	10.75	\$604.00	\$229.51	0.00	\$0.00	27.54%
Jones, Lawrence M	40.00	2.50	\$635.20	\$56.20	0.00	\$0.00	8.13%
Francois, Mbonipaye	40.00	11.00	\$604.00	\$234.85	0.00	\$0.00	28.00%
Ayala, Ricardo	40.00	16.50	\$604.00	\$352.28	0.00	\$0.00	36.84%
SubTotals: 660-3rd Shift Maintenand	1,141.75 e - V-04	162.75	\$16,395.53	\$3,357.66	0.00	\$0.00	17.00%
Wavingana Nkiadi, Bob		4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Shehu, Ahmed M	40.00	13.50	\$574.40 \$574.40	\$278.91	0.00	\$0.00 \$0.00	32.69%
Seido, Shonoga	40.00	4.25	\$574.40 \$574.40	\$87.81	0.00	\$0.00	13.26%
Saho, Arabbi	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Rodriguez, Julia	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Reddick, Lawrence	37.75	0.00	\$542.09	\$0.00	0.00	\$0.00	0.00%
Onesy, Dalong	40.00	8.50	\$574.40	\$175.61	0.00	\$0.00	23.41%
Nwokdi, Sunday	40.00	4.75	\$574.40	\$98.14	0.00	\$0.00	14.59%
Ntatumusu Mutanda, H	y 40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Nkumu, Pierre	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Nkou, Merveilla A	40.00	4.00	\$574.40	\$82.64	0.00	\$0.00	12.58%
Ngbenge, Victorine Y	18.50	0.00	\$265.66	\$0.00	0.00	\$0.00	0.00%
Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT

Total Amount Due:

\$50,061.73

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

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