

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



Invoice # 26742

To: Republic Services
 Attention: Don Zimmerman
 PO# 4794902
 2733 Third Ave. South
 Seattle, WA 98134

Delivery Method: PDF via Email

Invoice Date: 02/02/2015

Payment Due: 03/04/2015

Payment Terms: Net 30

Federal ID#:

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Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
650-1st Shift Sorter - V04							
Adosie, Asfaw H	18.75	0.00	\$269.25	\$0.00	0.00	\$0.00	0.00%
Akmel, Jilalu M	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
Baker, Michael S	40.00	8.00	\$574.40	\$165.28	0.00	\$0.00	22.34%
Bayeh, Amare A	9.25	0.00	\$132.83	\$0.00	0.00	\$0.00	0.00%
Bedane, Abaynesh D	33.00	0.00	\$473.88	\$0.00	0.00	\$0.00	0.00%
Birehane, Tigist T	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Birikorang, Elizabeth H	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Bissa, Bereket A	27.00	0.00	\$387.72	\$0.00	0.00	\$0.00	0.00%
Bogale, Beyene	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Desta, Habte	40.00	1.75	\$574.40	\$36.16	0.00	\$0.00	5.92%
Diallo, Alpha S	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Diallo, Moussa	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
Gebrekristos, Dessie W	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Gebretekla, Mengistu H	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Goitom, Amanuel	29.00	0.00	\$416.44	\$0.00	0.00	\$0.00	0.00%
Gonzalez Vaca, Agustin	9.00	0.00	\$129.24	\$0.00	0.00	\$0.00	0.00%
Ibrahim, Sufiyan M	27.00	0.00	\$387.72	\$0.00	0.00	\$0.00	0.00%
Jackson, Jack A	40.00	1.50	\$574.40	\$30.99	0.00	\$0.00	5.12%
Kalala Muya, Benoit	40.00	3.25	\$574.40	\$67.15	0.00	\$0.00	10.47%
Kante, Moussa	36.00	0.00	\$516.96	\$0.00	0.00	\$0.00	0.00%
Kanyare, Jama A	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Kebede, Yengusey I	40.00	1.00	\$574.40	\$20.66	0.00	\$0.00	3.47%
Kirby Jr, Bennie L	35.75	0.25	\$513.37	\$5.17	0.00	\$0.00	1.00%
Laki, Tassew	24.75	0.00	\$355.41	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Meshalla, Muhammad M	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Nguyen, Hung K	40.00	3.50	\$574.40	\$72.31	0.00	\$0.00	11.18%
Osorio, Serafin	35.75	5.75	\$513.37	\$116.96	0.00	\$0.00	18.56%
Perez, Pamela	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Ramos, Lionsa	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Ransom, JB J	13.75	0.00	\$197.45	\$0.00	0.00	\$0.00	0.00%

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Rodriquez, Rosalina	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Rodriquez, Tricia P	40.00	4.00	\$574.40	\$82.64	0.00	\$0.00	12.58%
Sarabia, Lorenzo L	24.25	0.00	\$348.23	\$0.00	0.00	\$0.00	0.00%
Serikpa, Raymonde	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Subedi, Dill M	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Thapa, Devi M	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Tirura, Habte W	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Washo, Milik G	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,330.25	55.50	\$19,102.39	\$1,144.81	0.00	\$0.00	5.65%
653-1st Shift Line Lead - V04							
Ayala, Ricardo	38.00	0.00	\$545.68	\$0.00	0.00	\$0.00	0.00%
Houston, DeVonne C	40.00	11.25	\$574.40	\$232.43	0.00	\$0.00	28.81%
Olea, Jose A.	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Osorio, Serafin	4.25	0.00	\$61.03	\$0.00	0.00	\$0.00	0.00%
SubTotals:	122.25	15.50	\$1,755.51	\$320.24	0.00	\$0.00	15.43%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	36.00	0.00	\$516.96	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	36.50	0.00	\$524.14	\$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	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Bissa, Workinesh A	36.00	0.00	\$516.96	\$0.00	0.00	\$0.00	0.00%
Dagne, Fekadu A	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
Diallo, Mody O	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Diawara, Samba	2.50	0.00	\$35.90	\$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	10.50	\$574.40	\$216.93	0.00	\$0.00	27.41%
Guye, Sadiya	36.75	0.00	\$527.73	\$0.00	0.00	\$0.00	0.00%
Halima, Sako	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Katende Saheed, Joyce	27.75	0.00	\$398.49	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Major, Leondis M	19.75	0.00	\$283.61	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	1.25	\$574.40	\$25.83	0.00	\$0.00	4.30%

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Mbuyi, Elie	27.50	0.00	\$394.90	\$0.00	0.00	\$0.00	0.00%
Merhatsion, Tirhas T	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Miller Overgaard, Leonai	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Naumchik, Igor V	11.75	0.00	\$168.73	\$0.00	0.00	\$0.00	0.00%
Ngali Be, Paul	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Ngbenge, Victorine Y	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Nkumu, Pierre	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Ntatumusu Mutanda, Hy	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Nwokdi, Sunday	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Onesy, Dalong	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Reddick, Lawrence	33.75	0.00	\$484.65	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Julia	36.75	0.00	\$527.73	\$0.00	0.00	\$0.00	0.00%
Saho, Arabbi	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Shehu, Ahmed M	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Wavingana Nkiadi, Bobe	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,061.50	34.75	\$15,243.14	\$717.94	0.00	\$0.00	4.50%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	38.50	0.00	\$581.35	\$0.00	0.00	\$0.00	0.00%
Francois, Mbonipaye	40.00	2.25	\$604.00	\$48.04	0.00	\$0.00	7.37%
Jones, Lawrence M	40.00	2.50	\$648.00	\$58.75	0.00	\$0.00	8.31%
Kante, Dramane	40.00	2.00	\$604.00	\$42.70	0.00	\$0.00	6.60%
Knatz, Robert D	39.50	0.00	\$596.45	\$0.00	0.00	\$0.00	0.00%
Lester, Bryan M	40.00	1.50	\$604.00	\$32.03	0.00	\$0.00	5.04%
SubTotals:	238.00	8.25	\$3,637.80	\$181.52	0.00	\$0.00	4.75%
GrandTotals:	2,752.00	114.00	\$39,738.84	\$2,364.51	0.00	\$0.00	5.62 %

Total Amount Due: \$42,103.35

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