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

Invoice # 27027



To: Republic Services

Attention:Don Zimmerman

PO#

2733 Third Ave. South Seattle, WA 98134

Delivery Method: PDF via Email

Invoice Date: 03/30/2015

Payment Due: 04/29/2015

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							
Abera, Asfaha	40.00	13.00	\$574.40	\$268.58	0.00	\$0.00	31.86%
Ayala, Ricardo	40.00	13.75	\$574.40	\$284.08	0.00	\$0.00	33.09%
Bayeh, Amare A	9.00	0.00	\$129.24	\$0.00	0.00	\$0.00	0.00%
Bedane, Abaynesh D	16.00	0.00	\$229.76	\$0.00	0.00	\$0.00	0.00%
Birikorang, Elizabeth H	27.50	0.00	\$394.90	\$0.00	0.00	\$0.00	0.00%
Birikorang, Faustina	40.00	1.25	\$574.40	\$25.83	0.00	\$0.00	4.30%
Bissa, Bereket A	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Bissa, Hana A	22.00	0.00	\$315.92	\$0.00	0.00	\$0.00	0.00%
Bogale, Beyene	18.00	0.00	\$258.48	\$0.00	0.00	\$0.00	0.00%
Cheatham Jr, Henry E	40.00	8.25	\$574.40	\$170.45	0.00	\$0.00	22.88%
Cherenet, Habtamu	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Desta, Habte	40.00	13.25	\$574.40	\$273.75	0.00	\$0.00	32.28%
Diallo, Alpha S	40.00	4.00	\$574.40	\$81.36	0.00	\$0.00	12.41%
Gebrekristos, Dessie W	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Gebretekle, Mengistu Haile	40.00	12.00	\$574.40	\$247.92	0.00	\$0.00	30.15%
Gofore, Nuri	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Hanson, Ross C	34.00	0.00	\$488.24	\$0.00	0.00	\$0.00	0.00%
Ibrahim, Sufiyan M	20.75	0.00	\$297.97	\$0.00	0.00	\$0.00	0.00%
Jackson, Jack A	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Jackson, Jermarsa R	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Johnson, Justin A	40.00	2.75	\$574.40	\$56.82	0.00	\$0.00	9.00%
Kante, Moussa	40.00	4.00	\$574.40	\$82.64	0.00	\$0.00	12.58%
Kebede, Yengusey I	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Laki, Tassew	25.25	0.00	\$362.59	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	40.00	4.75	\$574.40	\$98.14	0.00	\$0.00	14.59%
Nguyen, Hung K	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Osorio, Serafin	37.75	0.00	\$542.09	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Rodriquez, Rosalina	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Sarabia, Lorenzo L	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Serikpa, Raymonde	40.00	0.75	\$574.40	\$15.50	0.00	\$0.00	2.63%
Thammavongsa, Danny	40.00	11.25	\$574.40	\$232.43	0.00	\$0.00	28.81%
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Phone: 800.552.3136 Fax: 866.447.7920 E-mail: Info@LeadPointUSA.com www.LeadPointUSA.com



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Thapa, Devi M	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Tirura, Habte W	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Valentine, David A	40.00	19.75	\$574.40	\$408.04	0.00	\$0.00	41.53%
Washo, Milik G	40.00	1.00	\$574.40	\$20.66	0.00	\$0.00	3.47%
White, Donald L	36.00	0.00	\$516.96	\$0.00	0.00	\$0.00	0.00%
Wilson, Christopher J	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
SubTotals:	1,357.75	163.50	\$19,497.29	\$3,376.68	0.00	\$0.00	14.76%
653-1st Shift Line Lead - \		40.50	0574.40	0000.04			
Olea, Jose A.	40.00	18.50	\$574.40	\$382.21	0.00	\$0.00	39.95%
SubTotals:	40.00	18.50	\$574.40	\$382.21	0.00	\$0.00	39.95%
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	3.00	\$574.40	\$61.98	0.00	\$0.00	9.74%
Ambushe, Semayat A	40.00	13.25	\$574.40	\$273.75	0.00	\$0.00	32.28%
Awuah, Elizabeth S	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Birre, Adane F	40.00	13.25	\$574.40	\$273.75	0.00	\$0.00	32.28%
Bissa, Workinesh A	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Bokonzi, Rachiddy T	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Dagnew, Fekadu A	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
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	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Golla, Yinga	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Guye, Sadiya	40.00	12.50	\$574.40	\$254.25	0.00	\$0.00	30.68%
Jama, Mohamed S	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Kesks, Tejitu A	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Lopez, Angelica	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	12.25	\$574.40	\$253.09	0.00	\$0.00	30.59%
Merhatsion, Tirhas T	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Ngbenge, Victorine Y	17.75	0.00	\$254.89	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Nkumu, Pierre	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Ntatumusu Mutanda, Hypo	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%

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randTotals:	2,841.50	469.75	\$40,995.94	\$9,757.93	0.00	\$0.00	19.23 %
SubTotals:	200.00	53.00	\$3,064.00	\$1,153.05	0.00	\$0.00	27.34%
Knatz, Robert D	40.00	8.00	\$604.00	\$170.80	0.00	\$0.00	22.04%
Kante, Dramane	40.00	8.00	\$604.00	\$170.80	0.00	\$0.00	22.04%
Jones, Lawrence M	40.00	10.00	\$648.00	\$235.00	0.00	\$0.00	26.61%
Francois, Mbonipaye	40.00	8.00	\$604.00	\$170.80	0.00	\$0.00	22.04%
Berto, Alyn K	40.00	19.00	\$604.00	\$405.65	0.00	\$0.00	40.18%
660-3rd Shift Maintenand		13.73	ψυ: 1 0	ψ τ υυ.υ 1	0.00	φυ.υυ	41.55%
SubTotals:	40.00	19.75	\$574.40	\$408.04	0.00	\$0.00	41.53%
658-2nd Shift Line Lead Houston, DeVonne C	- V04 40.00	19.75	\$574.40	\$408.04	0.00	\$0.00	41.53%
SubTotals:	1,203.75	215.00	\$17,285.85	\$4,437.95	0.00	\$0.00	20.43%
Wavingana Nkiadi, Bobe	tt€ 40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Thompson, Derrick B	34.00	0.00	\$488.24	\$0.00	0.00	\$0.00	0.00%
Taye, Alem B	22.50	0.00	\$323.10	\$0.00	0.00	\$0.00	0.00%
Shehu, Ahmed M	40.00	13.75	\$574.40	\$284.08	0.00	\$0.00	33.09%
Savorn, Thoeun	40.00	9.75	\$574.40	\$201.44	0.00	\$0.00	25.96%
Sako, Halima	40.00	13.25	\$574.40	\$273.75	0.00	\$0.00	32.28%
Saho, Arabbi	40.00	13.25	\$574.40	\$273.75	0.00	\$0.00	32.28%
Rodriguez, Julia	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Reddick, Lawrence	40.00	7.50	\$574.40	\$154.95	0.00	\$0.00	21.24%
Onesy, Dalong	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Nwokdi, Sunday	40.00	13.50	\$574.40	\$278.91	0.00	\$0.00	32.69%
Employee Name	RT	ОТ	RT Cost	OT Cost	Other	Other Cost	% OT

Total Amount Due: \$50,753.87

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

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