

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



Invoice # 26781

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

Delivery Method: PDF via Email

Invoice Date: 02/09/2015

Payment Due: 03/11/2015

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	8.00	0.00	\$114.88	\$0.00	0.00	\$0.00	0.00%
Akmel, Jilalu M	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Ayala, Ricardo	40.00	7.00	\$574.40	\$144.62	0.00	\$0.00	20.11%
Baker, Michael S	32.50	0.00	\$466.70	\$0.00	0.00	\$0.00	0.00%
Bayeh, Amare A	17.25	0.00	\$247.71	\$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	36.50	0.00	\$524.14	\$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	36.00	0.00	\$516.96	\$0.00	0.00	\$0.00	0.00%
Bogale, Beyene	35.75	0.00	\$513.37	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Desta, Habte	40.00	4.25	\$574.40	\$87.81	0.00	\$0.00	13.26%
Diallo, Alpha S	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Diallo, Moussa	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Gebrekrstos, Dessie W	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Gebretekla, Mengistu H	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Goitom, Amanuel	25.00	0.00	\$359.00	\$0.00	0.00	\$0.00	0.00%
Jackson, Jack A	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Kalala Muya, Benoit	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Kante, Moussa	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Kanyare, Jama A	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Kebede, Yengusey I	40.00	2.50	\$574.40	\$51.65	0.00	\$0.00	8.25%
Kirby Jr, Bennie L	8.25	0.00	\$118.47	\$0.00	0.00	\$0.00	0.00%
Laki, Tassew	26.25	0.00	\$376.95	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	40.00	4.75	\$574.40	\$98.14	0.00	\$0.00	14.59%
Meshalla, Muhammad M	38.00	0.00	\$545.68	\$0.00	0.00	\$0.00	0.00%
Nguyen, Hung K	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Osorio, Serafin	37.25	0.00	\$534.91	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Ramos, Lionsa	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Rodriguez, Rosalina	40.00	5.75	\$574.40	\$118.80	0.00	\$0.00	17.14%
Rodriguez, Tricia P	40.00	5.75	\$574.40	\$118.80	0.00	\$0.00	17.14%

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Sarabia, Lorenzo L	40.00	0.25	\$574.40	\$5.17	0.00	\$0.00	0.89%
Serikpa, Raymonde	40.00	3.00	\$574.40	\$61.98	0.00	\$0.00	9.74%
Simmons Jr, Jimmie E	8.00	0.00	\$114.88	\$0.00	0.00	\$0.00	0.00%
Subedi, Dill M	36.50	0.00	\$524.14	\$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	40.00	6.00	\$574.40	\$123.96	0.00	\$0.00	17.75%
Washo, Milik G	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
SubTotals:	1,360.50	95.75	\$19,536.78	\$1,978.22	0.00	\$0.00	9.19%
653-1st Shift Line Lead - V04							
Houston, DeVonne C	40.00	11.25	\$574.40	\$232.43	0.00	\$0.00	28.81%
Olea, Jose A.	40.00	6.75	\$574.40	\$139.46	0.00	\$0.00	19.54%
SubTotals:	80.00	18.00	\$1,148.80	\$371.89	0.00	\$0.00	24.46%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	35.75	0.00	\$513.37	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	40.00	3.50	\$574.40	\$72.31	0.00	\$0.00	11.18%
Awuah, Elizabeth S	40.00	10.50	\$574.40	\$216.93	0.00	\$0.00	27.41%
Birre, Adane F	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Bissa, Workinesh A	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Dagnew, Fekadu A	40.00	5.00	\$574.40	\$103.30	0.00	\$0.00	15.24%
Frimpong, Comfort	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Gizaw, Teshome	40.00	8.50	\$574.40	\$175.61	0.00	\$0.00	23.41%
Guye, Sadiya	35.50	0.00	\$509.78	\$0.00	0.00	\$0.00	0.00%
Halima, Sako	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Katende Saheed, Joyce	18.50	0.00	\$265.66	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	40.00	5.00	\$574.40	\$103.30	0.00	\$0.00	15.24%
Mberi, Boubakar	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Mbuyi, Elie	35.50	0.00	\$509.78	\$0.00	0.00	\$0.00	0.00%
Merhatsion, Tirhas T	36.50	0.00	\$524.14	\$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%
Ngali Be, Paul	35.50	0.00	\$509.78	\$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	9.00	0.00	\$129.24	\$0.00	0.00	\$0.00	0.00%

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Nkumu, Pierre	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Ntatumusu Mutanda, Hy	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Nwokdi, Sunday	35.25	0.00	\$506.19	\$0.00	0.00	\$0.00	0.00%
Onesy, Dalong	24.25	0.00	\$348.23	\$0.00	0.00	\$0.00	0.00%
Reddick, Lawrence	34.50	0.00	\$495.42	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Julia	15.25	0.00	\$218.99	\$0.00	0.00	\$0.00	0.00%
Saho, Arabbi	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Shehu, Ahmed M	40.00	4.50	\$574.40	\$92.97	0.00	\$0.00	13.93%
Wavingana Nkiadi, Bobe	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
SubTotals:	975.25	60.00	\$14,004.59	\$1,239.60	0.00	\$0.00	8.13%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	40.00	0.00	\$604.00	\$0.00	0.00	\$0.00	0.00%
Francois, Mbonipaye	40.00	0.25	\$604.00	\$5.34	0.00	\$0.00	0.88%
Jones, Lawrence M	40.00	1.25	\$648.00	\$29.38	0.00	\$0.00	4.34%
Kante, Dramane	40.00	2.50	\$604.00	\$53.38	0.00	\$0.00	8.12%
Knatz, Robert D	40.00	0.00	\$604.00	\$0.00	0.00	\$0.00	0.00%
Lester, Bryan M	40.00	2.50	\$604.00	\$53.38	0.00	\$0.00	8.12%
SubTotals:	240.00	6.50	\$3,668.00	\$141.48	0.00	\$0.00	3.71%
GrandTotals:	2,655.75	180.25	\$38,358.17	\$3,731.19	0.00	\$0.00	8.86 %

Total Amount Due: \$42,089.36

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