Invoice # 26886

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



To: Republic Services

Attention:Don Zimmerman

PO#

2733 Third Ave. South Seattle, WA 98134

Delivery Method: PDF via Email

Invoice Date: 03/02/2015 **Payment Due**: 04/01/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 1 of 3

Employee Name	RT	ОТ	RT Cost	OT Cost	Other	Other Cost	% OT
650-1st Shift Sorter - V04							
Abera, Asfaha	9.00	0.00	\$129.24	\$0.00	0.00	\$0.00	0.000/
Akmel, Jilalu M	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00 \$0.00	0.00%
Ayala, Ricardo	40.00	3.75	\$574.40	\$77.48	0.00	\$0.00 \$0.00	0.00% 11.89%
Baker, Michael S	36.50	0.00	\$524.14	\$0.00	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	0.00%
Bedane, Abaynesh D	35.50	0.00	\$509.78	\$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%
Birikorang, Faustina	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Bissa, Bereket A	36.00	0.00	\$516.96	\$0.00	0.00	\$0.00	0.00%
Bogale, Beyene	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Cheatham Jr, Henry E	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Cherenet, Habtamu	40.00	1.50	\$574.40	\$30.99	0.00	\$0.00	
Desta, Habte	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	5.12%
Diallo, Alpha S	40.00	5.25	\$574.40	\$106.79	0.00	\$0.00	16.52%
Donovan, Lewis	9.00	0.00	\$129.24	\$0.00	0.00	\$0.00	15.68%
Gebrekristos, Dessie W	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	0.00%
Gebretekle, Mengistu Ha	40.00	8.75	\$574.40	\$180.78	0.00	\$0.00 \$0.00	16.52%
Gofore, Nuri	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	23.94%
Ibrahim, Sufiyan M	9.00	0.00	\$129.24	\$0.00	0.00	\$0.00 \$0.00	0.00%
Jackson, Jack A	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00 \$0.00	0.00%
Johnson, Justin A	40.00	11.75	\$574.40	\$242.76	0.00	\$0.00 \$0.00	16.52% 29.71%
Kalala Muya, Benoit	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	
Kante, Moussa	40.00	5.75	\$574.40	\$118.80	0.00	\$0.00	16.52% 17.14%
Kanyare, Jama A	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Kebede, Yengusey I	40.00	1.50	\$574.40	\$30.99	0.00	\$0.00	5.12%
Kirby Jr, Bennie L	7.75	0.00	\$111.29	\$0.00	0.00	\$0.00	0.00%
Laki, Tassew	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Maple Valenzuela, Andre	8.50	0.00	\$122.06	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	
Meshalla, Muhammud M	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00 \$0.00	16.52%
Nguyen, Hung K	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00 \$0.00	0.00%
Perez, Pamela	40.00	3.00	\$574.40	\$61.98	0.00	\$0.00	16.52%
• -	-	5.50	Ψ01-110	Ψ01.30	0.00	φυ.υυ	9.74%

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

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



To: Republic Services

Attention:Don Zimmerman

PO#

2733 Third Ave. South Seattle, WA 98134

Delivery Method: PDF via Email

Invoice Date: 03/02/2015 **Payment Due:** 04/01/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 2 of 3

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Rodriquez, Rosalina	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Rodriquez, Tricia P	40.00	4.75	\$574.40	\$98.14	0.00	\$0.00	14.59%
Sarabia, Lorenzo L	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Serikpa, Raymonde	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Subedi, Dill M	40.00	3.25	\$574.40	\$67.15	0.00	\$0.00	10.47%
Thammavongsa, Danny	40.00	2.00	\$574.40	\$41.32	0.00	\$0.00	6.71%
Thapa, Devi M	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Tirura, Habte W	40.00	3.50	\$574.40	\$72.31	0.00	\$0.00	11.18%
Washo, Milik G	40.00	3.00	\$574.40	\$61.98	0.00	\$0.00	9.74%
White, Donald L	31.25	0.00	\$448.75	\$0.00	0.00	\$0.00	0.00%
	1,455.25	118.75	\$20,897.39	\$2,451.73	0.00	\$0.00	10.50%
653-1st Shift Line Lead - \							
Houston, DeVonne C	40.00	1.75	\$574.40	\$36.16	0.00	\$0.00	5.92%
Olea, Jose A.	40.00	9.25	\$574.40	\$191.11	0.00	\$0.00	24.97%
Osorio, Serafin	34.00	0.00	\$488.24	\$0.00	0.00	\$0.00	0.00%
SubTotals:	114.00	11.00	\$1,637.04	\$227.27	0.00	\$0.00	12.19%
655-2nd Shift Sorter - V04						•	,
Abdelkadir, Gebeyaw	40.00	1.50	\$574.40	\$30.51	0.00	\$0.00	5.04%
Aden, Abdihakim B	27.25	0.00	\$391.31	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Awuah, Elizabeth S	40.00	3.50	\$574.40	\$72.31	0.00	\$0.00	11.18%
Birre, Adane F	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Bissa, Workinesh A	40.00	2.25	\$574.40	\$46.49	0.00	\$0.00	7.49%
Feysa, Chalew S	33.00	0.00	\$473.88	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	17.75	0.00	\$254.89	\$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	40.00	5.00	\$574.40	\$101.70	0.00	\$0.00	15.04%
Jama, Mohamed S	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Katende Saheed, Joyce	18.25	0.00	\$262.07	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	36.00	0.00	\$516.96	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	6.00	\$574.40	\$123.96	0.00	\$0.00	17.75%
Mbuyi, Elie	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Merhatsion, Tirhas T	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
						•	

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

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



To: Republic Services

Attention:Don Zimmerman

PO#

2733 Third Ave. South Seattle, WA 98134

Delivery Method: PDF via Email

Invoice Date: 03/02/2015

Payment Due: 04/01/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 3 of 3

GrandTotals:	2,736.50	206.50	\$39,493.88	\$4,273.14	0.00	\$0.00	9.76 %
SubTotals:	207.75	7.50	\$3,181.03	\$165.51	0.00	\$0.00	4.95%
Lester, Bryan M	7.75	0.00	\$117.03	\$0.00	0.00	\$0.00	0.00%
Knatz, Robert D	40.00	0.50	\$604.00	\$10.68	0.00	\$0.00	1.74%
Kante, Dramane	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%
Francois, Mbonipaye	40.00	2.25	\$604.00	\$48.04	0.00	\$0.00	7.37%
Berto, Alyn K	40.00	0.00	\$604.00	\$0.00	0.00	\$0.00	0.00%
SubTotals: 660-3rd Shift Maintenand	959.50 ce - V-04	69.25	\$13,778.42	\$1,428.63	0.00	\$0.00	9.39%
Wavingana Nkiadi, Bob	oe 36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Shehu, Ahmed M	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Savorn, Thoeun	40.00	1.50	\$574.40	\$30.99	0.00	\$0.00	5.12%
Sako, Halima	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Julia	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Onesy, Dalong	40.00	0.50	\$574.40	\$10.33	0.00	\$0.00	1.77%
Nwokdi, Sunday	40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Ntatumusu Mutanda, F	ly 40.00	5.50	\$574.40	\$113.63	0.00	\$0.00	16.52%
Nkumu, Pierre	36.25	0.00	\$520.55	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	36.50	0.00	\$524.14	\$0.00	0.00	\$0.00	0.00%
Ngbenge, Victorine Y	8.75	0.00	\$125.65	\$0.00	0.00	\$0.00	0.00%
Employee Name	RT	ОТ	RT Cost	OT Cost	Other	Other Cost	% OT

Total Amount Due:

\$43,767.02

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

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