

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



Invoice # 27166

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

Delivery Method: PDF via Email

Invoice Date: 04/27/2015

Payment Due: 05/27/2015

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							
Ayala, Ricardo	37.25	0.00	\$606.80	\$0.00	0.00	\$0.00	0.00%
Bayeh, Amare A	9.25	0.00	\$150.68	\$0.00	0.00	\$0.00	0.00%
Bedane, Abaynesh D	34.50	0.00	\$562.01	\$0.00	0.00	\$0.00	0.00%
Bissa, Bereket A	32.75	0.00	\$533.50	\$0.00	0.00	\$0.00	0.00%
Bissa, Hana A	22.50	0.00	\$366.53	\$0.00	0.00	\$0.00	0.00%
Cheatham Jr, Henry E	32.75	0.00	\$533.50	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Desta, Habte	40.00	12.25	\$651.60	\$288.49	0.00	\$0.00	30.69%
Diallo, Alpha S	36.00	0.00	\$586.44	\$0.00	0.00	\$0.00	0.00%
Diallo, Moussa	36.75	0.00	\$598.66	\$0.00	0.00	\$0.00	0.00%
Firstrider, Robert D	9.00	0.00	\$146.61	\$0.00	0.00	\$0.00	0.00%
Gebrekrstos, Dessie W	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Gebretekla, Mengistu Haile	40.00	10.25	\$651.60	\$241.39	0.00	\$0.00	27.03%
Gofore, Nuri	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Ibrahim, Sufiyan M	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Jackson, Jack A	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Johnson, Justin A	40.00	2.75	\$651.60	\$64.76	0.00	\$0.00	9.04%
Kante, Moussa	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Kebede, Yengusey I	36.75	0.00	\$598.66	\$0.00	0.00	\$0.00	0.00%
Lujano, David A	33.50	0.00	\$545.72	\$0.00	0.00	\$0.00	0.00%
Makur, Abel	36.00	0.00	\$586.44	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Moore, Ryan P	24.25	0.00	\$395.03	\$0.00	0.00	\$0.00	0.00%
Nguyen, Hung K	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Nyirabakunzi, David	31.00	0.00	\$504.99	\$0.00	0.00	\$0.00	0.00%
Osorio, Serafin	9.25	0.00	\$150.68	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Rodriguez, Rosalina	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Rodriguez, Tricia P	34.00	0.00	\$553.86	\$0.00	0.00	\$0.00	0.00%
Sarabia, Lorenzo L	40.00	0.75	\$651.60	\$17.66	0.00	\$0.00	2.64%
Serikpa, Raymonde	36.75	0.00	\$598.66	\$0.00	0.00	\$0.00	0.00%
Thammavongsa, Danny	40.00	3.25	\$651.60	\$76.54	0.00	\$0.00	10.51%

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



Invoice # 27166

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

Delivery Method: PDF via Email

Invoice Date: 04/27/2015

Payment Due: 05/27/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 2 of 3

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Thapa, Devi M	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Tirura, Habte W	36.75	0.00	\$598.66	\$0.00	0.00	\$0.00	0.00%
Valentine, David A	40.00	10.75	\$651.60	\$253.16	0.00	\$0.00	27.98%
Washo, Miiik G	24.25	0.00	\$395.03	\$0.00	0.00	\$0.00	0.00%
Weldeamlack, Binyam W	26.75	0.00	\$435.76	\$0.00	0.00	\$0.00	0.00%
Wilson, Christopher J	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
SubTotals:	1,289.25	90.25	\$21,001.91	\$2,125.41	0.00	\$0.00	9.19%
653-1st Shift Line Lead - V04							
Olea, Jose A.	40.00	7.25	\$770.00	\$201.77	0.00	\$0.00	20.76%
SubTotals:	40.00	7.25	\$770.00	\$201.77	0.00	\$0.00	20.76%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	36.00	0.00	\$586.44	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	40.00	6.00	\$651.60	\$141.30	0.00	\$0.00	17.82%
Awuah, Elizabeth S	36.75	0.00	\$598.66	\$0.00	0.00	\$0.00	0.00%
Bissa, Workinesh A	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Bokonzi, Rachiddy T	18.25	0.00	\$297.29	\$0.00	0.00	\$0.00	0.00%
Dagnew, Fekadu A	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Feysa, Chalew S	27.00	0.00	\$439.83	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	20.50	0.00	\$333.95	\$0.00	0.00	\$0.00	0.00%
Golla, Yinga	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Guye, Sadiya	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Kesks, Tejitu A	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Lopez, Angelica	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	9.25	\$651.60	\$217.84	0.00	\$0.00	25.06%
Ngbenge, Victorine Y	9.25	0.00	\$150.68	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Nkumu, Pierre	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Ntatumusu Mutanda, Hypo	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Onesy, Dalong	40.00	0.75	\$651.60	\$17.66	0.00	\$0.00	2.64%
Rodriguez, Julia	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Saho, Arabbi	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Sako, Halima	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%

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



Invoice # 27166

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

Delivery Method: PDF via Email
 Invoice Date: 04/27/2015
 Payment Due: 05/27/2015
 Payment Terms: Net 30
 Federal ID#:

Page: Page 3 of 3

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Savorn, Thoeun	40.00	1.00	\$651.60	\$23.55	0.00	\$0.00	3.49%
Shehu, Ahmed M	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Taye, Alem B	17.50	0.00	\$285.08	\$0.00	0.00	\$0.00	0.00%
Thompson, Derrick B	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Tobin, Migail S	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Wavingana Nkiadi, Bobette	30.75	0.00	\$500.92	\$0.00	0.00	\$0.00	0.00%
Yusuf, Ibrahim M	32.75	0.00	\$533.50	\$0.00	0.00	\$0.00	0.00%
SubTotals:	969.00	55.25	\$15,785.03	\$1,301.15	0.00	\$0.00	7.62%
658-2nd Shift Line Lead - V04							
Houston, DeVonne C	40.00	11.25	\$770.00	\$313.09	0.00	\$0.00	28.91%
SubTotals:	40.00	11.25	\$770.00	\$313.09	0.00	\$0.00	28.91%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	40.00	0.00	\$651.60	\$0.00	0.00	\$0.00	0.00%
Francois, Mbonipaye	31.75	0.00	\$517.21	\$0.00	0.00	\$0.00	0.00%
Hanson, Ross C	40.00	0.25	\$651.60	\$5.89	0.00	\$0.00	0.90%
Jones, Lawrence M	33.50	0.00	\$595.30	\$0.00	0.00	\$0.00	0.00%
Kante, Dramane	39.25	0.00	\$639.38	\$0.00	0.00	\$0.00	0.00%
Knatz, Robert D	40.00	0.00	\$651.60	\$0.00	0.00	\$0.00	0.00%
SubTotals:	224.50	0.25	\$3,706.69	\$5.89	0.00	\$0.00	0.16%
GrandTotals:	2,562.75	164.25	\$42,033.63	\$3,947.31	0.00	\$0.00	8.58 %

Total Amount Due: \$45,980.94

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