

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



Invoice # 27096

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

Delivery Method: PDF via Email

Invoice Date: 04/13/2015

Payment Due: 05/13/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 1 of 3

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
<b>650-1st Shift Sorter - V04</b>							
Ayala, Ricardo	33.25	4.25	\$552.62	\$105.15	0.00	\$0.00	15.99%
Bayeh, Amare A	9.25	0.00	\$153.74	\$0.00	0.00	\$0.00	0.00%
Bedane, Abaynesh D	22.25	0.00	\$369.80	\$0.00	0.00	\$0.00	0.00%
Birikorang, Faustina	2.00	0.00	\$33.24	\$0.00	0.00	\$0.00	0.00%
Bissa, Bereket A	33.25	0.00	\$552.62	\$0.00	0.00	\$0.00	0.00%
Bissa, Hana A	37.75	0.00	\$627.41	\$0.00	0.00	\$0.00	0.00%
Cheatham Jr, Henry E	32.00	0.00	\$531.84	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	40.00	2.50	\$664.80	\$61.85	0.00	\$0.00	8.51%
Desta, Habte	40.00	7.75	\$664.80	\$191.74	0.00	\$0.00	22.39%
Diallo, Alpha S	40.00	2.25	\$664.80	\$55.67	0.00	\$0.00	7.73%
Gebrekrastos, Dessie W	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Gebretekla, Mengistu Haile	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Getahun, Tamralch	6.50	0.00	\$108.03	\$0.00	0.00	\$0.00	0.00%
Gofore, Nuri	33.25	0.00	\$552.62	\$0.00	0.00	\$0.00	0.00%
Ibrahim, Sufiyan M	36.25	0.00	\$602.48	\$0.00	0.00	\$0.00	0.00%
Jackson, Jack A	36.00	0.00	\$598.32	\$0.00	0.00	\$0.00	0.00%
Johnson, Justin A	37.75	0.00	\$627.41	\$0.00	0.00	\$0.00	0.00%
Kante, Moussa	36.00	0.00	\$598.32	\$0.00	0.00	\$0.00	0.00%
Kebede, Yengusey I	33.25	0.00	\$552.62	\$0.00	0.00	\$0.00	0.00%
Laki, Tassew	18.25	0.00	\$303.32	\$0.00	0.00	\$0.00	0.00%
Makur, Abel	6.25	0.00	\$103.88	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	35.50	0.00	\$590.01	\$0.00	0.00	\$0.00	0.00%
Moore, Ryan P	13.00	0.00	\$216.06	\$0.00	0.00	\$0.00	0.00%
Nguyen, Hung K	33.75	0.00	\$560.93	\$0.00	0.00	\$0.00	0.00%
Osorio, Serafin	34.50	0.00	\$573.39	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	39.75	0.00	\$660.65	\$0.00	0.00	\$0.00	0.00%
Rodriquez, Rosalina	40.00	2.50	\$664.80	\$61.85	0.00	\$0.00	8.51%
Rodriquez, Tricia P	40.00	1.50	\$664.80	\$37.11	0.00	\$0.00	5.29%
Serikpa, Raymonde	38.75	0.00	\$644.03	\$0.00	0.00	\$0.00	0.00%
Thammavongsa, Danny	40.00	2.00	\$664.80	\$49.48	0.00	\$0.00	6.93%
Thapa, Devi M	40.00	2.25	\$664.80	\$55.67	0.00	\$0.00	7.73%
Tirura, Habte W	36.00	0.00	\$598.32	\$0.00	0.00	\$0.00	0.00%

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Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Valentine, David A	40.00	9.00	\$664.80	\$222.66	0.00	\$0.00	25.09%
Washo, Milik G	33.75	0.00	\$560.93	\$0.00	0.00	\$0.00	0.00%
Wilson, Christopher J	33.75	0.00	\$560.93	\$0.00	0.00	\$0.00	0.00%
<b>SubTotals:</b>	<b>1,112.00</b>	<b>43.00</b>	<b>\$18,481.52</b>	<b>\$1,063.84</b>	<b>0.00</b>	<b>\$0.00</b>	<b>5.44%</b>
<b>653-1st Shift Line Lead - V04</b>							
Olea, Jose A.	40.00	7.75	\$664.80	\$191.74	0.00	\$0.00	22.39%
<b>SubTotals:</b>	<b>40.00</b>	<b>7.75</b>	<b>\$664.80</b>	<b>\$191.74</b>	<b>0.00</b>	<b>\$0.00</b>	<b>22.39%</b>
<b>655-2nd Shift Sorter - V04</b>							
Abdelkadir, Gebeyaw	36.50	0.00	\$606.63	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	35.25	0.00	\$585.86	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Awuah, Elizabeth S	40.00	2.50	\$664.80	\$61.85	0.00	\$0.00	8.51%
Birre, Adane F	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Bissa, Workinesh A	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Bokonzi, Rachiddy T	40.00	4.75	\$664.80	\$117.52	0.00	\$0.00	15.02%
Dagneu, Fekadu A	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Feysa, Chalew S	26.00	0.00	\$432.12	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	13.50	0.00	\$224.37	\$0.00	0.00	\$0.00	0.00%
Golla, Yinga	35.50	0.00	\$590.01	\$0.00	0.00	\$0.00	0.00%
Guye, Sadiya	40.00	4.25	\$664.80	\$105.15	0.00	\$0.00	13.66%
Irons, Jeremy R	5.00	0.00	\$83.10	\$0.00	0.00	\$0.00	0.00%
Jama, Mohamed S	35.50	0.00	\$590.01	\$0.00	0.00	\$0.00	0.00%
Kariuki, Judy L N	35.25	0.00	\$585.86	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	18.25	0.00	\$303.32	\$0.00	0.00	\$0.00	0.00%
Lopez, Angelica	27.25	0.00	\$452.90	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	4.25	\$664.80	\$105.15	0.00	\$0.00	13.66%
Ngbenge, Victorine Y	18.25	0.00	\$303.32	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	40.00	4.25	\$664.80	\$105.15	0.00	\$0.00	13.66%
Nkumu, Pierre	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Ntatumusu Mutanda, Hypo	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Nwokdi, Sunday	26.00	0.00	\$432.12	\$0.00	0.00	\$0.00	0.00%
Onesy, Dalong	38.50	0.00	\$639.87	\$0.00	0.00	\$0.00	0.00%
Reddick, Lawrence	34.00	0.00	\$565.08	\$0.00	0.00	\$0.00	0.00%

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Rodriguez, Julia	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Saho, Arabbi	40.00	4.25	\$664.80	\$105.15	0.00	\$0.00	13.66%
Sako, Halima	40.00	4.25	\$664.80	\$105.15	0.00	\$0.00	13.66%
Savorn, Thoeun	40.00	0.50	\$664.80	\$12.37	0.00	\$0.00	1.83%
Shehu, Ahmed M	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Subedi, Dill M	33.50	0.00	\$556.77	\$0.00	0.00	\$0.00	0.00%
Taye, Alem B	25.75	0.00	\$427.97	\$0.00	0.00	\$0.00	0.00%
Thompson, Derrick B	31.25	0.00	\$519.38	\$0.00	0.00	\$0.00	0.00%
Wavingana Nkiadi, Bobette	35.50	0.00	\$590.01	\$0.00	0.00	\$0.00	0.00%
Yusuf, Ibrahim M	6.25	0.00	\$103.88	\$0.00	0.00	\$0.00	0.00%
<b>SubTotals:</b>	<b>1,157.00</b>	<b>65.00</b>	<b>\$19,229.38</b>	<b>\$1,608.13</b>	<b>0.00</b>	<b>\$0.00</b>	<b>7.72%</b>
<b>658-2nd Shift Line Lead - V04</b>							
Houston, DeVonne C	40.00	11.00	\$664.80	\$272.14	0.00	\$0.00	29.05%
<b>SubTotals:</b>	<b>40.00</b>	<b>11.00</b>	<b>\$664.80</b>	<b>\$272.14</b>	<b>0.00</b>	<b>\$0.00</b>	<b>29.05%</b>
<b>660-3rd Shift Maintenance - V-04</b>							
Berto, Alyn K	40.00	0.00	\$664.80	\$0.00	0.00	\$0.00	0.00%
Francois, Mbonipaye	40.00	0.00	\$664.80	\$0.00	0.00	\$0.00	0.00%
Hanson, Ross C	40.00	0.00	\$664.80	\$0.00	0.00	\$0.00	0.00%
Jones, Lawrence M	40.00	1.75	\$724.00	\$47.18	0.00	\$0.00	6.12%
Kante, Dramane	40.00	0.00	\$664.80	\$0.00	0.00	\$0.00	0.00%
Knatz, Robert D	40.00	0.00	\$664.80	\$0.00	0.00	\$0.00	0.00%
<b>SubTotals:</b>	<b>240.00</b>	<b>1.75</b>	<b>\$4,048.00</b>	<b>\$47.18</b>	<b>0.00</b>	<b>\$0.00</b>	<b>1.15%</b>
<b>GrandTotals:</b>	<b>2,589.00</b>	<b>128.50</b>	<b>\$43,088.50</b>	<b>\$3,183.03</b>	<b>0.00</b>	<b>\$0.00</b>	<b>6.88 %</b>

**Total Amount Due: \$46,271.53**

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