

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



Invoice # 27134

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

Delivery Method: PDF via Email

Invoice Date: 04/20/2015

Payment Due: 05/20/2015

Payment Terms: Net 30

Federal ID#:

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Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
650-1st Shift Sorter - V04							
Ayala, Ricardo	40.00	15.75	\$664.80	\$389.66	0.00	\$0.00	36.95%
Bayeh, Amare A	18.25	0.00	\$303.32	\$0.00	0.00	\$0.00	0.00%
Bedane, Abaynesh D	40.00	3.50	\$664.80	\$86.59	0.00	\$0.00	11.52%
Bissa, Bereket A	40.00	8.50	\$664.80	\$210.29	0.00	\$0.00	24.03%
Bissa, Hana A	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Blanks, Nico C	17.00	0.00	\$282.54	\$0.00	0.00	\$0.00	0.00%
Cheatham Jr, Henry E	40.00	7.75	\$664.80	\$191.74	0.00	\$0.00	22.39%
Cherenet, Habtamu	40.00	19.75	\$664.80	\$488.62	0.00	\$0.00	42.36%
Desta, Habte	40.00	9.00	\$664.80	\$222.66	0.00	\$0.00	25.09%
Diallo, Alpha S	40.00	4.00	\$664.80	\$98.96	0.00	\$0.00	12.96%
Diallo, Moussa	40.00	4.00	\$664.80	\$98.96	0.00	\$0.00	12.96%
Gebrekrstos, Dessie W	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%
Gebretekla, Mengistu Haile	40.00	17.25	\$664.80	\$426.77	0.00	\$0.00	39.10%
Gofore, Nuri	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Ibrahim, Sufiyan M	40.00	12.50	\$664.80	\$309.25	0.00	\$0.00	31.75%
Jackson, Jack A	40.00	4.00	\$664.80	\$98.96	0.00	\$0.00	12.96%
Johnson, Justin A	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Kante, Moussa	40.00	4.00	\$664.80	\$98.96	0.00	\$0.00	12.96%
Kebede, Yengusey I	40.00	11.25	\$664.80	\$278.33	0.00	\$0.00	29.51%
Laki, Tassew	7.50	0.00	\$124.65	\$0.00	0.00	\$0.00	0.00%
Makur, Abel	40.00	13.50	\$664.80	\$333.99	0.00	\$0.00	33.44%
Martinez, Margarita	40.00	11.50	\$664.80	\$284.51	0.00	\$0.00	29.97%
Moore, Ryan P	40.00	0.50	\$664.80	\$12.37	0.00	\$0.00	1.83%
Nguyen, Hung K	40.00	5.50	\$664.80	\$136.07	0.00	\$0.00	16.99%
Nyirabakunzi, David	25.50	0.00	\$423.81	\$0.00	0.00	\$0.00	0.00%
Osorio, Serafin	35.50	0.00	\$590.01	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	4.25	\$664.80	\$105.15	0.00	\$0.00	13.66%
Rodriquez, Rosalina	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Sarabia, Lorenzo L	40.00	0.25	\$664.80	\$6.19	0.00	\$0.00	0.92%
Serikpa, Raymonde	40.00	12.50	\$664.80	\$309.25	0.00	\$0.00	31.75%
Thammavongsa, Danny	40.00	11.25	\$664.80	\$278.33	0.00	\$0.00	29.51%
Thapa, Devi M	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%

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Tirura, Habte W	40.00	1.75	\$664.80	\$43.30	0.00	\$0.00	6.11%
Valentine, David A	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Washo, Milik G	40.00	5.50	\$664.80	\$136.07	0.00	\$0.00	16.99%
Weldeamlack, Binyam W	17.00	0.00	\$282.54	\$0.00	0.00	\$0.00	0.00%
Wilson, Christopher J	40.00	3.75	\$664.80	\$92.78	0.00	\$0.00	12.25%
SubTotals:	1,360.75	240.00	\$22,615.67	\$5,937.65	0.00	\$0.00	20.79%
653-1st Shift Line Lead - V04							
Olea, Jose A.	40.00	18.00	\$664.80	\$445.32	0.00	\$0.00	40.11%
SubTotals:	40.00	18.00	\$664.80	\$445.32	0.00	\$0.00	40.11%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	32.25	0.00	\$536.00	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	34.50	0.00	\$573.39	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%
Awuah, Elizabeth S	40.00	12.00	\$664.80	\$296.88	0.00	\$0.00	30.87%
Birre, Adane F	17.75	0.00	\$295.01	\$0.00	0.00	\$0.00	0.00%
Bissa, Workinesh A	40.00	3.25	\$664.80	\$80.41	0.00	\$0.00	10.79%
Bokonzi, Rachiddy T	40.00	12.00	\$664.80	\$296.88	0.00	\$0.00	30.87%
Dagnew, Fekadu A	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%
Feysa, Chalew S	35.00	0.00	\$581.70	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	36.75	0.00	\$610.79	\$0.00	0.00	\$0.00	0.00%
Golla, Yinga	40.00	4.00	\$664.80	\$98.96	0.00	\$0.00	12.96%
Guye, Sadiya	40.00	12.25	\$664.80	\$303.07	0.00	\$0.00	31.31%
Jama, Mohamed S	28.00	0.00	\$465.36	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	34.75	0.00	\$577.55	\$0.00	0.00	\$0.00	0.00%
Lopez, Angelica	40.00	4.00	\$664.80	\$98.96	0.00	\$0.00	12.96%
Mberi, Boubakar	40.00	12.50	\$664.80	\$309.25	0.00	\$0.00	31.75%
Ngbenge, Victorine Y	18.25	0.00	\$303.32	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%
Nkumu, Pierre	34.75	0.00	\$577.55	\$0.00	0.00	\$0.00	0.00%
Ntatumusu Mutanda, Hypo	40.00	3.75	\$664.80	\$92.78	0.00	\$0.00	12.25%
Nwokdi, Sunday	36.25	0.00	\$602.48	\$0.00	0.00	\$0.00	0.00%
Onesy, Dalong	40.00	0.50	\$664.80	\$12.37	0.00	\$0.00	1.83%
Reddick, Lawrence	8.50	0.00	\$141.27	\$0.00	0.00	\$0.00	0.00%

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Rodriguez, Julia	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%
Saho, Arabbi	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%
Sako, Halima	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%
Savorn, Thoeun	40.00	8.00	\$664.80	\$197.92	0.00	\$0.00	22.94%
Shehu, Ahmed M	40.00	13.00	\$664.80	\$321.62	0.00	\$0.00	32.60%
Taye, Alem B	35.00	0.00	\$581.70	\$0.00	0.00	\$0.00	0.00%
Thompson, Derrick B	40.00	4.00	\$664.80	\$98.96	0.00	\$0.00	12.96%
Wavingana Nkiadi, Bobette	40.00	4.00	\$664.80	\$98.96	0.00	\$0.00	12.96%
Yusuf, Ibrahim M	40.00	3.50	\$664.80	\$86.59	0.00	\$0.00	11.52%
SubTotals:	1,151.75	174.75	\$19,142.12	\$4,323.33	0.00	\$0.00	18.42%
658-2nd Shift Line Lead - V04							
Houston, DeVonne C	40.00	19.50	\$664.80	\$482.43	0.00	\$0.00	42.05%
SubTotals:	40.00	19.50	\$664.80	\$482.43	0.00	\$0.00	42.05%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	40.00	8.00	\$664.80	\$197.92	0.00	\$0.00	22.94%
Francois, Mbonipaye	40.00	8.00	\$664.80	\$197.92	0.00	\$0.00	22.94%
Hanson, Ross C	40.00	8.00	\$664.80	\$197.92	0.00	\$0.00	22.94%
Jones, Lawrence M	40.00	11.00	\$724.00	\$296.56	0.00	\$0.00	29.06%
Kante, Dramane	40.00	8.00	\$664.80	\$197.92	0.00	\$0.00	22.94%
Knatz, Robert D	40.00	7.25	\$664.80	\$179.37	0.00	\$0.00	21.25%
SubTotals:	240.00	50.25	\$4,048.00	\$1,267.61	0.00	\$0.00	23.85%
GrandTotals:	2,832.50	502.50	\$47,135.39	\$12,456.34	0.00	\$0.00	20.90 %

Total Amount Due: \$59,591.73

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

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Invoice # 27135

To: Republic Services
 Attention: Rich McClurg
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Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
665-Rail Dock							
Chhonn, Sarasen	40.00	4.00	\$633.60	\$91.24	0.00	\$0.00	12.59%
Clem, Matthew D	40.00	0.00	\$574.40	\$0.00	0.00	\$0.00	0.00%
Coleman, Curtis L	40.00	0.00	\$552.40	\$0.00	0.00	\$0.00	0.00%
Jackson, Ian	40.00	4.50	\$664.80	\$111.33	0.00	\$0.00	14.34%
Jackson, Ronnie C	40.00	0.00	\$574.40	\$0.00	0.00	\$0.00	0.00%
Kumnick, Corey A	40.00	7.50	\$574.40	\$154.95	0.00	\$0.00	21.24%
Reddick, Lawrence	24.00	0.00	\$331.44	\$0.00	0.00	\$0.00	0.00%
Wilson, Chris	40.00	7.00	\$633.60	\$159.67	0.00	\$0.00	20.13%
SubTotals:	304.00	23.00	\$4,539.04	\$517.19	0.00	\$0.00	10.23%
GrandTotals:	304.00	23.00	\$4,539.04	\$517.19	0.00	\$0.00	10.23 %

Total Amount Due: \$5,056.23

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