

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



Invoice # 27201

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

Delivery Method: PDF via Email

Invoice Date: 05/04/2015

Payment Due: 06/03/2015

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	40.00	10.75	\$651.60	\$253.16	0.00	\$0.00	27.98%
Bayeh, Amare A	18.25	0.00	\$297.29	\$0.00	0.00	\$0.00	0.00%
Bedane, Abaynesh D	40.00	2.50	\$651.60	\$58.88	0.00	\$0.00	8.29%
Bissa, Bereket A	27.00	0.00	\$439.83	\$0.00	0.00	\$0.00	0.00%
Bissa, Hana A	35.00	0.00	\$570.15	\$0.00	0.00	\$0.00	0.00%
Cheatham Jr, Henry E	40.00	8.25	\$651.60	\$194.29	0.00	\$0.00	22.97%
Cherenet, Habtamu	40.00	10.00	\$651.60	\$235.50	0.00	\$0.00	26.55%
Desta, Habte	40.00	15.75	\$651.60	\$370.91	0.00	\$0.00	36.27%
Diallo, Alpha S	40.00	12.75	\$651.60	\$300.26	0.00	\$0.00	31.54%
Diallo, Moussa	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
First rider, Robert D	40.00	13.25	\$651.60	\$312.04	0.00	\$0.00	32.38%
Garibay, David	31.75	0.00	\$517.21	\$0.00	0.00	\$0.00	0.00%
Gebrekrstos, Dessie W	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Gebretikle, Mengistu Haile	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Gofore, Nuri	40.00	18.50	\$651.60	\$435.68	0.00	\$0.00	40.07%
Ibrahim, Sufiyan M	21.25	0.00	\$346.16	\$0.00	0.00	\$0.00	0.00%
Jackson, Jack A	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Johnson, Justin A	40.00	1.00	\$651.60	\$23.55	0.00	\$0.00	3.49%
Kante, Moussa	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Kanyare, Jama A	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Kebede, Yengusey I	40.00	7.75	\$651.60	\$182.51	0.00	\$0.00	21.88%
Laki, Tassew	17.00	0.00	\$276.93	\$0.00	0.00	\$0.00	0.00%
Lujano, David A	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Makur, Abel	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	18.25	0.00	\$297.29	\$0.00	0.00	\$0.00	0.00%
Moore, Ryan P	32.00	0.50	\$521.28	\$11.78	0.00	\$0.00	2.21%
Nguyen, Hung K	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Osorio, Serafin	9.00	0.00	\$146.61	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Rodriguez, Rosalina	40.00	9.00	\$651.60	\$211.95	0.00	\$0.00	24.54%
Rodriguez, Tricia P	38.75	0.00	\$631.24	\$0.00	0.00	\$0.00	0.00%
Sarabia, Lorenzo L	4.00	0.00	\$65.16	\$0.00	0.00	\$0.00	0.00%

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



Invoice # 27201

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

Delivery Method: PDF via Email

Invoice Date: 05/04/2015

Payment Due: 06/03/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 2 of 3

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Serikpa, Raymonde	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Thammavongsa, Danny	40.00	11.75	\$651.60	\$276.71	0.00	\$0.00	29.81%
Thapa, Devi M	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Tirura, Habte W	40.00	11.00	\$651.60	\$259.05	0.00	\$0.00	28.45%
Valentine, David A	40.00	14.50	\$651.60	\$341.48	0.00	\$0.00	34.39%
Washo, Milik G	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Weldeamlack, Binyam W	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
Wilson, Christopher J	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
SubTotals:	1,403.75	258.25	\$22,867.08	\$6,081.85	0.00	\$0.00	21.01%
653-1st Shift Line Lead - V04							
Olea, Jose A.	40.00	19.25	\$770.00	\$535.73	0.00	\$0.00	41.03%
SubTotals:	40.00	19.25	\$770.00	\$535.73	0.00	\$0.00	41.03%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	17.00	0.00	\$276.93	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	26.25	0.00	\$427.61	\$0.00	0.00	\$0.00	0.00%
Awuah, Elizabeth S	40.00	7.00	\$651.60	\$164.85	0.00	\$0.00	20.19%
Bissa, Workinesh A	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Bokonzi, Rachiddy T	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Dagnew, Fekadu A	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Feysa, Chalew S	35.00	0.00	\$570.15	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	28.25	0.00	\$460.19	\$0.00	0.00	\$0.00	0.00%
Golla, Yinga	40.00	9.50	\$651.60	\$223.73	0.00	\$0.00	25.56%
Guye, Sadiya	40.00	13.75	\$651.60	\$323.81	0.00	\$0.00	33.20%
Kesks, Tejitu A	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Laster, Bobby J	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Lopez, Angelica	35.50	0.00	\$578.30	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	14.50	\$651.60	\$341.48	0.00	\$0.00	34.39%
Ngbenge, Victorine Y	18.25	0.00	\$297.29	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	34.50	0.00	\$562.01	\$0.00	0.00	\$0.00	0.00%
Nkumu, Pierre	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Ntatumusu Mutanda, Hypo	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Onesy, Dalong	40.00	8.50	\$651.60	\$200.18	0.00	\$0.00	23.50%

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



Invoice # 27201

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

Delivery Method: PDF via Email

Invoice Date: 05/04/2015

Payment Due: 06/03/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 3 of 3

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Rodriguez, Julia	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Saho, Arabbi	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
Sako, Halima	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Savorn, Thoeun	40.00	8.50	\$651.60	\$200.18	0.00	\$0.00	23.50%
Shehu, Ahmed M	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Taye, Alem B	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
Thompson, Derrick B	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Tobin, Migail S	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Wavingana Nkiadi, Bobette	35.50	0.00	\$578.30	\$0.00	0.00	\$0.00	0.00%
Williams, D'Angelo M	34.75	0.00	\$566.08	\$0.00	0.00	\$0.00	0.00%
Yusuf, Ibrahim M	26.50	0.00	\$431.69	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,098.50	164.75	\$17,894.58	\$3,879.92	0.00	\$0.00	17.82%
658-2nd Shift Line Lead - V04							
Houston, DeVonne C	40.00	18.50	\$770.00	\$514.86	0.00	\$0.00	40.07%
SubTotals:	40.00	18.50	\$770.00	\$514.86	0.00	\$0.00	40.07%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Francois, Mbonipaye	40.00	6.00	\$651.60	\$141.30	0.00	\$0.00	17.82%
Hanson, Ross C	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Jones, Lawrence M	40.00	9.75	\$710.80	\$250.48	0.00	\$0.00	26.06%
Kante, Dramane	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Knatz, Robert D	40.00	7.50	\$651.60	\$176.63	0.00	\$0.00	21.33%
SubTotals:	240.00	47.25	\$3,968.80	\$1,133.61	0.00	\$0.00	22.22%
GrandTotals:	2,822.25	508.00	\$46,270.46	\$12,145.97	0.00	\$0.00	20.79 %

Total Amount Due: \$58,416.43

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