

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



Invoice # 27641

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

Delivery Method: PDF via Email

Invoice Date: 08/03/2015

Payment Due: 09/02/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 1 of 4

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
650-1st Shift Sorter - V04							
Auwah, Elizabeth S	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
Ayala, Ricardo	38.50	0.00	\$627.17	\$0.00	0.00	\$0.00	0.00%
Aynalem, Ayanaw	40.00	1.00	\$651.60	\$23.55	0.00	\$0.00	3.49%
Bedane, Abaynesh D	34.00	0.00	\$553.86	\$0.00	0.00	\$0.00	0.00%
Bell, DeMarcus A	7.50	0.00	\$122.18	\$0.00	0.00	\$0.00	0.00%
Bissa, Bereket A	20.50	0.00	\$333.95	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	31.50	0.00	\$513.14	\$0.00	0.00	\$0.00	0.00%
Davis Hill, Dominique C	9.00	0.00	\$146.61	\$0.00	0.00	\$0.00	0.00%
Desta, Habte	40.00	3.50	\$651.60	\$82.43	0.00	\$0.00	11.23%
Diallo, Alpha S	40.00	19.75	\$651.60	\$465.11	0.00	\$0.00	41.65%
Francois, Mbonipaye	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Gebretekla, Mengistu Haile	40.00	6.50	\$651.60	\$153.08	0.00	\$0.00	19.02%
Gofore, Nuri	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Green, Monica L	23.75	0.00	\$386.89	\$0.00	0.00	\$0.00	0.00%
Gutema, Terefu M	39.00	0.00	\$635.31	\$0.00	0.00	\$0.00	0.00%
Habowski, Derek T	8.00	0.00	\$130.32	\$0.00	0.00	\$0.00	0.00%
Ibrahim, Sufiyan M	40.00	1.00	\$651.60	\$23.55	0.00	\$0.00	3.49%
Jones Jr, Derrick L	25.50	0.00	\$415.40	\$0.00	0.00	\$0.00	0.00%
Kadima Malaba, Isaac	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Kante, Moussa	40.00	4.75	\$651.60	\$111.86	0.00	\$0.00	14.65%
Kanyare, Jama A	40.00	4.75	\$651.60	\$111.86	0.00	\$0.00	14.65%
Le, Dong T	23.00	0.00	\$374.67	\$0.00	0.00	\$0.00	0.00%
Lewis, Hassan R	40.00	1.00	\$651.60	\$23.55	0.00	\$0.00	3.49%
Lopez, Juan C	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Martinez, Gilma	40.00	9.00	\$651.60	\$211.95	0.00	\$0.00	24.54%
Martinez, Margarita	38.00	0.00	\$619.02	\$0.00	0.00	\$0.00	0.00%
Martinez, Ricardo P	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
McArthur, Cory R	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Moe, Feronita A	17.75	0.00	\$289.15	\$0.00	0.00	\$0.00	0.00%
Moore, Michael E	27.75	0.00	\$452.05	\$0.00	0.00	\$0.00	0.00%
Nemecio Serrano, Rogelio	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Nguyen, Hung K	40.00	5.00	\$651.60	\$117.75	0.00	\$0.00	15.31%

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



Invoice # 27641

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

Delivery Method: PDF via Email

Invoice Date: 08/03/2015

Payment Due: 09/02/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 2 of 4

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Ntita, Didier M	16.25	0.00	\$264.71	\$0.00	0.00	\$0.00	0.00%
Nyirabakunzi, David	27.00	0.00	\$439.83	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Prater, Otis W	28.75	0.00	\$468.34	\$0.00	0.00	\$0.00	0.00%
Rigney, DeMario D	35.75	0.00	\$582.37	\$0.00	0.00	\$0.00	0.00%
Rodriquez, Rosalina	35.75	0.00	\$582.37	\$0.00	0.00	\$0.00	0.00%
Sako, Halima	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Serikpa, Raymonde	40.00	5.00	\$651.60	\$117.75	0.00	\$0.00	15.31%
Shibeshi, Getachew T	40.00	5.25	\$651.60	\$123.64	0.00	\$0.00	15.95%
Sivichit, Ouprakhong	18.00	0.00	\$293.22	\$0.00	0.00	\$0.00	0.00%
Slack, Jeffery H	30.75	0.00	\$500.92	\$0.00	0.00	\$0.00	0.00%
Thammavongsa, Danny	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Thapa, Devi M	26.50	0.00	\$431.69	\$0.00	0.00	\$0.00	0.00%
Tirura, Habte W	40.00	5.00	\$651.60	\$117.75	0.00	\$0.00	15.31%
Washo, Milik G	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
Wilson, Christopher J	40.00	5.00	\$651.60	\$117.75	0.00	\$0.00	15.31%
Zeigler, Geremi R	40.00	5.00	\$651.60	\$117.75	0.00	\$0.00	15.31%
SubTotals:	1,642.50	147.75	\$26,756.37	\$3,479.53	0.00	\$0.00	11.51%
653-1st Shift Line Lead - V04							
Ayala, Ricardo	1.50	5.50	\$28.88	\$153.07	0.00	\$0.00	84.13%
Olea, Jose A.	40.00	6.00	\$770.00	\$166.98	0.00	\$0.00	17.82%
SubTotals:	41.50	11.50	\$798.88	\$320.05	0.00	\$0.00	28.60%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	9.25	0.00	\$150.68	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	40.00	0.50	\$651.60	\$11.78	0.00	\$0.00	1.78%
Ahmed, Muhammed	40.00	17.75	\$651.60	\$418.01	0.00	\$0.00	39.08%
Ambushe, Semayat A	18.25	0.00	\$297.29	\$0.00	0.00	\$0.00	0.00%
Bell, Emily R	22.75	0.00	\$370.60	\$0.00	0.00	\$0.00	0.00%
Bissa, Workinesh A	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Bokonzi, Rachiddy T	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Bongo, Didier N	36.00	0.00	\$586.44	\$0.00	0.00	\$0.00	0.00%
Coleman, James P	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Curry, Jake J	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 # 27641

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

Delivery Method: PDF via Email

Invoice Date: 08/03/2015

Payment Due: 09/02/2015

Payment Terms: Net 30

Federal ID#:

Page: Page 3 of 4

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Dagnew, Fekadu A	40.00	23.00	\$651.60	\$541.65	0.00	\$0.00	45.39%
Diallo, Aboubacar	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
Diombo Matondo, Believe	16.25	0.00	\$264.71	\$0.00	0.00	\$0.00	0.00%
Frimpong, Comfort	23.50	0.00	\$382.82	\$0.00	0.00	\$0.00	0.00%
Guye, Sadiya	16.00	0.00	\$260.64	\$0.00	0.00	\$0.00	0.00%
Jackson, Deondre LR	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
Kennedy, Robert R	25.00	0.00	\$407.25	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	40.00	8.75	\$651.60	\$206.06	0.00	\$0.00	24.03%
Koffi Epse Gbale, Reine	40.00	5.00	\$651.60	\$117.75	0.00	\$0.00	15.31%
Krueger, Scott D	12.50	0.00	\$203.63	\$0.00	0.00	\$0.00	0.00%
Lane, Jimmie O	40.00	3.50	\$651.60	\$82.43	0.00	\$0.00	11.23%
Lopez, Angelica	40.00	11.00	\$651.60	\$259.05	0.00	\$0.00	28.45%
Luboya, Riguen T	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Mberi, Boubakar	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Mckinney, Valencia L	35.50	0.00	\$578.30	\$0.00	0.00	\$0.00	0.00%
Mehari, Yared	38.25	0.00	\$623.09	\$0.00	0.00	\$0.00	0.00%
Ntatumusu Mutanda, Hypo	40.00	5.25	\$651.60	\$123.64	0.00	\$0.00	15.95%
Onesy, Dalong	40.00	8.25	\$651.60	\$194.29	0.00	\$0.00	22.97%
Reddick, Lawrence	40.00	0.25	\$651.60	\$5.89	0.00	\$0.00	0.90%
Rodriguez, Julia	40.00	9.50	\$651.60	\$223.73	0.00	\$0.00	25.56%
Saho, Arabbi	40.00	10.75	\$651.60	\$253.16	0.00	\$0.00	27.98%
Savorn, Thoeun	40.00	3.50	\$651.60	\$82.43	0.00	\$0.00	11.23%
Shehu, Ahmed M	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Taye, Alem B	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Tobin, Migail S	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Valentine, David A	4.50	0.00	\$73.31	\$0.00	0.00	\$0.00	0.00%
Wavingana Nkiadi, Bobette	18.25	0.00	\$297.29	\$0.00	0.00	\$0.00	0.00%
Williams, D'Angelo M	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
SubTotals:	1,250.00	164.50	\$20,362.50	\$3,874.02	0.00	\$0.00	15.98%
658-2nd Shift Line Lead - V04							
Houston, DeVonne C	40.00	19.00	\$770.00	\$528.77	0.00	\$0.00	40.71%
SubTotals:	40.00	19.00	\$770.00	\$528.77	0.00	\$0.00	40.71%
660-3rd Shift Maintenance - V-04							

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



Invoice # 27641

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

Delivery Method: PDF via Email
 Invoice Date: 08/03/2015
 Payment Due: 09/02/2015
 Payment Terms: Net 30
 Federal ID#:

Page: Page 4 of 4

Employee Name	RT	OT	RT Cost	OT Cost	Other	Other Cost	% OT
Berto, Alyn K	38.75	0.00	\$631.24	\$0.00	0.00	\$0.00	0.00%
Kante, Dramane	40.00	6.50	\$651.60	\$153.08	0.00	\$0.00	19.02%
Knatz, Robert D	40.00	6.75	\$651.60	\$158.96	0.00	\$0.00	19.61%
SubTotals:	118.75	13.25	\$1,934.44	\$312.04	0.00	\$0.00	13.89%
GrandTotals:	3,092.75	356.00	\$50,622.19	\$8,514.41	0.00	\$0.00	14.40 %

Total Amount Due: \$59,136.60

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