

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



Invoice # 27367

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

Delivery Method: PDF via Email

Invoice Date: 06/08/2015

Payment Due: 07/08/2015

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>							
Ali, Bahradin A	16.00	0.00	\$260.64	\$0.00	0.00	\$0.00	0.00%
Asfaha, Ghilay	4.25	0.00	\$69.23	\$0.00	0.00	\$0.00	0.00%
Ayala, Ricardo	40.00	7.00	\$651.60	\$164.85	0.00	\$0.00	20.19%
Bedane, Abaynesh D	34.50	0.00	\$562.01	\$0.00	0.00	\$0.00	0.00%
Bissa, Bereket A	27.50	0.00	\$447.98	\$0.00	0.00	\$0.00	0.00%
Bissa, Hana A	40.00	10.75	\$651.60	\$253.16	0.00	\$0.00	27.98%
Cheatham Jr, Henry E	40.00	0.00	\$651.60	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Desta, Habte	40.00	24.75	\$651.60	\$582.86	0.00	\$0.00	47.22%
Diallo, Alpha S	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Garibay, David	16.00	0.00	\$260.64	\$0.00	0.00	\$0.00	0.00%
Gebremariyam, Sisay N	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Gebretekle, Mengistu Haile	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Gofore, Nuri	36.50	0.00	\$594.59	\$0.00	0.00	\$0.00	0.00%
Gutema, Terefu M	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Hollis, Terry L	10.50	0.00	\$171.05	\$0.00	0.00	\$0.00	0.00%
Ibrahim, Sufiyan M	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Kante, Moussa	40.00	3.25	\$651.60	\$76.54	0.00	\$0.00	10.51%
Kanyare, Jama A	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Kebede, Yengusey I	40.00	11.50	\$651.60	\$270.83	0.00	\$0.00	29.36%
Lony, Chol	25.25	0.00	\$411.32	\$0.00	0.00	\$0.00	0.00%
Malu, Matalepuna J	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Martinez, Margarita	40.00	14.75	\$651.60	\$347.36	0.00	\$0.00	34.77%
Moe, Feronita A	37.75	0.00	\$614.95	\$0.00	0.00	\$0.00	0.00%
Nguyen, Hung K	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Nyirabakunzi, David	40.00	5.25	\$651.60	\$123.64	0.00	\$0.00	15.95%
Perez, Pamela	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Rodriguez, Rosalina	27.50	0.00	\$447.98	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Tricia P	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Sanchez, Aniessa M	13.00	0.00	\$211.77	\$0.00	0.00	\$0.00	0.00%
Serikpa, Raymonde	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Slade, Raqwon J	23.75	0.00	\$386.89	\$0.00	0.00	\$0.00	0.00%

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Sledge, Rashied J	34.00	3.75	\$553.86	\$88.31	0.00	\$0.00	13.75%
Thammavongsa, Danny	39.50	0.00	\$643.46	\$0.00	0.00	\$0.00	0.00%
Thapa, Devi M	36.25	0.00	\$590.51	\$0.00	0.00	\$0.00	0.00%
Tirura, Habte W	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Valentine, David A	39.00	0.00	\$635.31	\$0.00	0.00	\$0.00	0.00%
Washo, Milik G	35.50	0.00	\$578.30	\$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%
<b>SubTotals:</b>	<b>1,318.25</b>	<b>125.00</b>	<b>\$21,474.32</b>	<b>\$2,943.76</b>	<b>0.00</b>	<b>\$0.00</b>	<b>12.06%</b>
<b>653-1st Shift Line Lead - V04</b>							
Olea, Jose A.	40.00	11.25	\$770.00	\$313.09	0.00	\$0.00	28.91%
<b>SubTotals:</b>	<b>40.00</b>	<b>11.25</b>	<b>\$770.00</b>	<b>\$313.09</b>	<b>0.00</b>	<b>\$0.00</b>	<b>28.91%</b>
<b>655-2nd Shift Sorter - V04</b>							
Abdelkadir, Gebeyaw	40.00	1.50	\$651.60	\$35.33	0.00	\$0.00	5.14%
Aden, Abdihakim B	34.50	0.00	\$562.01	\$0.00	0.00	\$0.00	0.00%
Ambushe, Semayat A	24.50	0.00	\$399.11	\$0.00	0.00	\$0.00	0.00%
Awuah, Elizabeth S	40.00	5.50	\$651.60	\$129.53	0.00	\$0.00	16.58%
Bissa, Workinesh A	25.50	0.00	\$415.40	\$0.00	0.00	\$0.00	0.00%
Bokonzi, Rachiddy T	25.50	0.00	\$415.40	\$0.00	0.00	\$0.00	0.00%
Curry, Jake J	28.50	0.00	\$464.27	\$0.00	0.00	\$0.00	0.00%
Dagnew, Fekadu A	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Frimpong, Comfort	25.50	0.00	\$415.40	\$0.00	0.00	\$0.00	0.00%
Gbale, Amani	22.75	0.00	\$370.60	\$0.00	0.00	\$0.00	0.00%
Guye, Sadiya	40.00	2.75	\$651.60	\$64.76	0.00	\$0.00	9.04%
Kesks, Tejitu A	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Koffi Epse Gbale, Reine	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Lopez, Angelica	27.50	0.00	\$447.98	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
Merhatsion, Tirhas T	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Ngbenge, Victorine Y	17.50	0.00	\$285.08	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	34.00	0.00	\$553.86	\$0.00	0.00	\$0.00	0.00%
Nkumu, Pierre	40.00	3.75	\$651.60	\$88.31	0.00	\$0.00	11.94%
Ntatumusu Mutanda, Hypo	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Onesy, Dalong	40.00	0.00	\$651.60	\$0.00	0.00	\$0.00	0.00%

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Reddick, Lawrence	33.25	0.00	\$541.64	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Julia	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Saho, Arabbi	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Savorn, Thoeun	40.00	0.00	\$651.60	\$0.00	0.00	\$0.00	0.00%
Shehu, Ahmed M	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Taye, Alem B	33.00	0.00	\$537.57	\$0.00	0.00	\$0.00	0.00%
Thompson, Derrick B	15.25	0.00	\$248.42	\$0.00	0.00	\$0.00	0.00%
Tobin, Migail S	35.75	0.00	\$582.37	\$0.00	0.00	\$0.00	0.00%
Wavingana Nkiadi, Bobette	34.75	0.00	\$566.08	\$0.00	0.00	\$0.00	0.00%
Williams, D'Angelo M	40.00	0.50	\$651.60	\$11.78	0.00	\$0.00	1.78%
<b>SubTotals:</b>	<b>1,045.00</b>	<b>45.75</b>	<b>\$17,023.09</b>	<b>\$1,077.42</b>	<b>0.00</b>	<b>\$0.00</b>	<b>5.95%</b>
<b>658-2nd Shift Line Lead - V04</b>							
Houston, DeVonne C	40.00	11.00	\$770.00	\$306.13	0.00	\$0.00	28.45%
<b>SubTotals:</b>	<b>40.00</b>	<b>11.00</b>	<b>\$770.00</b>	<b>\$306.13</b>	<b>0.00</b>	<b>\$0.00</b>	<b>28.45%</b>
<b>660-3rd Shift Maintenance - V-04</b>							
Berto, Alyn K	40.00	0.00	\$651.60	\$0.00	0.00	\$0.00	0.00%
Hanson, Ross C	39.50	0.00	\$643.46	\$0.00	0.00	\$0.00	0.00%
Jones, Lawrence M	40.00	1.75	\$710.80	\$44.96	0.00	\$0.00	5.95%
Kante, Dramane	40.00	0.00	\$651.60	\$0.00	0.00	\$0.00	0.00%
Knatz, Robert D	39.50	0.00	\$643.46	\$0.00	0.00	\$0.00	0.00%
<b>SubTotals:</b>	<b>199.00</b>	<b>1.75</b>	<b>\$3,300.92</b>	<b>\$44.96</b>	<b>0.00</b>	<b>\$0.00</b>	<b>1.34%</b>
<b>GrandTotals:</b>	<b>2,642.25</b>	<b>194.75</b>	<b>\$43,338.33</b>	<b>\$4,685.36</b>	<b>0.00</b>	<b>\$0.00</b>	<b>9.76 %</b>

Total Amount Due: \$48,023.69

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