

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



Invoice # 27503

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

Delivery Method: PDF via Email

Invoice Date: 07/06/2015

Payment Due: 08/05/2015

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							
Ali, Bahradin A	40.00	3.25	\$651.60	\$76.54	0.00	\$0.00	10.51%
Auwah, Elizabeth S	40.00	14.75	\$651.60	\$347.36	0.00	\$0.00	34.77%
Ayala, Ricardo	25.50	0.00	\$415.40	\$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	40.00	14.00	\$651.60	\$329.70	0.00	\$0.00	33.60%
Bissa, Hana A	39.75	0.00	\$647.53	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	40.00	1.00	\$651.60	\$23.55	0.00	\$0.00	3.49%
Desta, Habte	40.00	29.75	\$651.60	\$700.61	0.00	\$0.00	51.81%
Dezeeuw, Eric W	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Diallo, Alpha S	40.00	13.75	\$651.60	\$323.81	0.00	\$0.00	33.20%
Francois, Mbonipaye	40.00	16.50	\$651.60	\$388.58	0.00	\$0.00	37.36%
Gale, William LF	35.50	0.00	\$578.30	\$0.00	0.00	\$0.00	0.00%
Gebretekla, Mengistu Haile	40.00	24.50	\$651.60	\$576.98	0.00	\$0.00	46.96%
Gofore, Nuri	40.00	10.50	\$651.60	\$247.28	0.00	\$0.00	27.51%
Gutema, Terefu M	40.00	12.50	\$651.60	\$294.38	0.00	\$0.00	31.12%
Ibrahim, Sufiyan M	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%
Kadima Malaba, Isaac	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Kante, Moussa	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Kanyare, Jama A	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Kebede, Yengusey I	9.00	0.00	\$146.61	\$0.00	0.00	\$0.00	0.00%
Lema, Aleme G	40.00	12.50	\$651.60	\$294.38	0.00	\$0.00	31.12%
Lewis, Hassan R	26.50	0.00	\$431.69	\$0.00	0.00	\$0.00	0.00%
Lopez, Juan C	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Martinez, Margarita	40.00	14.25	\$651.60	\$335.59	0.00	\$0.00	33.99%
Martinez, Ricardo P	40.00	3.00	\$651.60	\$70.65	0.00	\$0.00	9.78%
Mitiku, Tsadiku A	40.00	3.50	\$651.60	\$82.43	0.00	\$0.00	11.23%
Moe, Feronita A	40.00	3.00	\$651.60	\$70.65	0.00	\$0.00	9.78%
Montgomery, Eric J	28.00	0.00	\$456.12	\$0.00	0.00	\$0.00	0.00%
Nalepa, Gabriel T	32.25	0.00	\$525.35	\$0.00	0.00	\$0.00	0.00%
Nguyen, Hung K	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Ntita, Didier M	20.00	0.00	\$325.80	\$0.00	0.00	\$0.00	0.00%
Nyirabakunzi, David	40.00	13.00	\$651.60	\$306.15	0.00	\$0.00	31.97%

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Ogans, Marcus T	27.50	0.00	\$447.98	\$0.00	0.00	\$0.00	0.00%
Payment, Rocky W	23.25	0.00	\$378.74	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	2.00	\$651.60	\$47.10	0.00	\$0.00	6.74%
Rigney, DeMario D	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
Rodriguez, Tricia P	35.75	0.00	\$582.37	\$0.00	0.00	\$0.00	0.00%
Sako, Halima	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Serikpa, Raymonde	40.00	13.75	\$651.60	\$323.81	0.00	\$0.00	33.20%
Shibeshi, Getachew T	40.00	11.75	\$651.60	\$276.71	0.00	\$0.00	29.81%
Slade, Raqwon J	40.00	8.25	\$651.60	\$194.29	0.00	\$0.00	22.97%
Teklie, Azanaw S	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Tirura, Habte W	40.00	24.50	\$651.60	\$576.98	0.00	\$0.00	46.96%
Washo, Milik G	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Wiggins, Maurice M	4.00	0.00	\$65.16	\$0.00	0.00	\$0.00	0.00%
Wilson, Christopher J	40.00	5.00	\$651.60	\$117.75	0.00	\$0.00	15.31%
SubTotals:	1,662.25	359.25	\$27,078.07	\$8,460.41	0.00	\$0.00	23.81%
653-1st Shift Line Lead - V04							
Olea, Jose A.	40.00	21.75	\$770.00	\$605.30	0.00	\$0.00	44.01%
SubTotals:	40.00	21.75	\$770.00	\$605.30	0.00	\$0.00	44.01%
655-2nd Shift Sorter - V04							
Abdelkadir, Gebeyaw	28.25	0.00	\$460.19	\$0.00	0.00	\$0.00	0.00%
Aden, Abdihakim B	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Ahmed, Muhammed	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Ambushe, Semayat A	39.25	0.00	\$639.38	\$0.00	0.00	\$0.00	0.00%
Bissa, Workinesh A	40.00	13.25	\$651.60	\$312.04	0.00	\$0.00	32.38%
Bokonzi, Rachiddy T	8.00	0.00	\$130.32	\$0.00	0.00	\$0.00	0.00%
Curry, Jake J	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Dagnew, Fekadu A	40.00	17.50	\$651.60	\$412.13	0.00	\$0.00	38.74%
Frimpong, Comfort	38.00	0.00	\$619.02	\$0.00	0.00	\$0.00	0.00%
Guye, Sadiya	32.75	0.00	\$533.50	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Koffi Epse Gbale, Reine	9.00	0.00	\$146.61	\$0.00	0.00	\$0.00	0.00%
Lopez, Angelica	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Mberi, Boubakar	40.00	22.00	\$651.60	\$518.10	0.00	\$0.00	44.29%

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Mehari, Yared	40.00	11.00	\$651.60	\$259.05	0.00	\$0.00	28.45%
Merhatsion, Tirhas T	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
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%
Reddick, Lawrence	40.00	3.50	\$651.60	\$82.43	0.00	\$0.00	11.23%
Rodriguez, Julia	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Saho, Arabbi	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	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Thornton, Kyle P	3.00	0.00	\$48.87	\$0.00	0.00	\$0.00	0.00%
Tobin, Migail S	40.00	7.00	\$651.60	\$164.85	0.00	\$0.00	20.19%
Wavingana Nkiadi, Bobette	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Williams, D'Angelo M	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
SubTotals:	1,025.50	220.75	\$16,705.39	\$5,198.74	0.00	\$0.00	23.73%
658-2nd Shift Line Lead - V04							
Houston, DeVonne C	40.00	19.75	\$770.00	\$549.64	0.00	\$0.00	41.65%
SubTotals:	40.00	19.75	\$770.00	\$549.64	0.00	\$0.00	41.65%
660-3rd Shift Maintenance - V-04							
Berto, Alyn K	40.00	8.25	\$651.60	\$194.29	0.00	\$0.00	22.97%
Jones, Lawrence M	4.50	0.00	\$79.97	\$0.00	0.00	\$0.00	0.00%
Kante, Dramane	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Knatz, Robert D	40.00	8.25	\$651.60	\$194.29	0.00	\$0.00	22.97%
SubTotals:	124.50	24.50	\$2,034.77	\$576.98	0.00	\$0.00	22.09%
GrandTotals:	2,892.25	646.00	\$47,358.23	\$15,391.07	0.00	\$0.00	24.53 %

Total Amount Due: \$62,749.30

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