

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



Invoice # 27437

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

Delivery Method: PDF via Email

Invoice Date: 06/22/2015

Payment Due: 07/22/2015

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	40.00	13.25	\$651.60	\$312.04	0.00	\$0.00	32.38%
Ayala, Ricardo	40.00	13.25	\$651.60	\$312.04	0.00	\$0.00	32.38%
Bedane, Abaynesh D	34.50	0.00	\$562.01	\$0.00	0.00	\$0.00	0.00%
Bissa, Bereket A	40.00	7.00	\$651.60	\$164.85	0.00	\$0.00	20.19%
Bissa, Hana A	40.00	10.75	\$651.60	\$253.16	0.00	\$0.00	27.98%
Cheatham Jr, Henry E	39.75	0.00	\$647.53	\$0.00	0.00	\$0.00	0.00%
Cherenet, Habtamu	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Desta, Habte	40.00	9.25	\$651.60	\$217.84	0.00	\$0.00	25.06%
Diallo, Alpha S	40.00	13.75	\$651.60	\$323.81	0.00	\$0.00	33.20%
Francois, Mbonipaye	40.00	13.25	\$651.60	\$312.04	0.00	\$0.00	32.38%
Gebremariyam, Sisay N	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Gebretekle, Mengistu Haile	40.00	17.50	\$651.60	\$412.13	0.00	\$0.00	38.74%
Gofore, Nuri	40.00	11.25	\$651.60	\$264.94	0.00	\$0.00	28.91%
Gutema, Terefu M	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Ibrahim, Sufiyan M	40.00	10.00	\$651.60	\$235.50	0.00	\$0.00	26.55%
Kante, Moussa	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Kanyare, Jama A	40.00	11.75	\$651.60	\$276.71	0.00	\$0.00	29.81%
Kebede, Yengusey I	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
King, Michael D	14.50	0.00	\$236.21	\$0.00	0.00	\$0.00	0.00%
Lema, Aleme G	17.00	0.00	\$276.93	\$0.00	0.00	\$0.00	0.00%
Lewis, Hassan R	27.25	0.00	\$443.90	\$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%
Martinell, Daniel J	9.25	0.00	\$150.68	\$0.00	0.00	\$0.00	0.00%
Martinez, Margarita	40.00	3.50	\$651.60	\$82.43	0.00	\$0.00	11.23%
Martinez, Ricardo P	25.75	0.00	\$419.47	\$0.00	0.00	\$0.00	0.00%
Moe, Feronita A	16.00	0.00	\$260.64	\$0.00	0.00	\$0.00	0.00%
Nalepa, Gabriel T	29.75	0.00	\$484.63	\$0.00	0.00	\$0.00	0.00%
Nguyen, Hung K	40.00	5.75	\$651.60	\$135.41	0.00	\$0.00	17.21%
Nyirabakunzi, David	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Ogans, Marcus T	35.25	0.00	\$574.22	\$0.00	0.00	\$0.00	0.00%
Perez, Pamela	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Rigney, DeMario D	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%

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Serikpa, Raymonde	40.00	9.75	\$651.60	\$229.61	0.00	\$0.00	26.06%
Slade, Raqwon J	35.50	8.00	\$578.30	\$188.40	0.00	\$0.00	24.57%
Thammavongsa, Danny	40.00	7.25	\$651.60	\$170.74	0.00	\$0.00	20.76%
Thapa, Devi M	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Tirura, Habte W	40.00	9.50	\$651.60	\$223.73	0.00	\$0.00	25.56%
Washo, Milik G	40.00	16.50	\$651.60	\$388.58	0.00	\$0.00	37.36%
Wilson, Christopher J	40.00	14.00	\$651.60	\$329.70	0.00	\$0.00	33.60%
<b>SubTotals:</b>	<b>1,391.75</b>	<b>289.75</b>	<b>\$22,671.62</b>	<b>\$6,823.67</b>	<b>0.00</b>	<b>\$0.00</b>	<b>23.13%</b>
<b>653-1st Shift Line Lead - V04</b>							
Olea, Jose A.	38.50	0.00	\$741.13	\$0.00	0.00	\$0.00	0.00%
<b>SubTotals:</b>	<b>38.50</b>	<b>0.00</b>	<b>\$741.13</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00%</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	40.00	4.25	\$651.60	\$100.09	0.00	\$0.00	13.32%
Ambushe, Semayat A	39.25	0.00	\$639.38	\$0.00	0.00	\$0.00	0.00%
Awuah, Elizabeth S	40.00	16.50	\$651.60	\$388.58	0.00	\$0.00	37.36%
Bissa, Workinesh A	40.00	13.25	\$651.60	\$312.04	0.00	\$0.00	32.38%
Bokonzi, Rachiddy T	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Curry, Jake J	40.00	4.00	\$651.60	\$94.20	0.00	\$0.00	12.63%
Dagneu, Fekadu A	40.00	13.75	\$651.60	\$323.81	0.00	\$0.00	33.20%
Frimpong, Comfort	28.75	0.00	\$468.34	\$0.00	0.00	\$0.00	0.00%
Guye, Sadiya	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Kesks, Tejitu A	40.00	13.75	\$651.60	\$323.81	0.00	\$0.00	33.20%
Koffi Epse Gbale, Reine	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Lopez, Angelica	35.50	0.00	\$578.30	\$0.00	0.00	\$0.00	0.00%
Mberi, Boubakar	40.00	11.00	\$651.60	\$259.05	0.00	\$0.00	28.45%
Mehari, Yared	40.00	35.75	\$651.60	\$841.91	0.00	\$0.00	56.37%
Merhatsion, Tirhas T	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
Nkou, Merveilla A	40.00	13.50	\$651.60	\$317.93	0.00	\$0.00	32.79%
Nkumu, Pierre	27.25	0.00	\$443.90	\$0.00	0.00	\$0.00	0.00%
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	3.25	\$651.60	\$76.54	0.00	\$0.00	10.51%

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Rodriguez, Julia	40.00	8.75	\$651.60	\$206.06	0.00	\$0.00	24.03%
Saho, Arabbi	40.00	17.25	\$651.60	\$406.24	0.00	\$0.00	38.40%
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	0.50	\$651.60	\$11.78	0.00	\$0.00	1.78%
Tobin, Migail S	40.00	0.25	\$651.60	\$5.89	0.00	\$0.00	0.90%
Wavingana Nkiadi, Bobette	40.00	4.50	\$651.60	\$105.98	0.00	\$0.00	13.99%
Williams, D'Angelo M	34.75	0.00	\$566.08	\$0.00	0.00	\$0.00	0.00%
<b>SubTotals:</b>	<b>1,100.00</b>	<b>232.75</b>	<b>\$17,919.00</b>	<b>\$5,481.32</b>	<b>0.00</b>	<b>\$0.00</b>	<b>23.42%</b>
<b>658-2nd Shift Line Lead - V04</b>							
Houston, DeVonne C	40.00	19.75	\$710.80	\$507.38	0.00	\$0.00	41.65%
Moe, Feronita A	19.50	0.00	\$346.52	\$0.00	0.00	\$0.00	0.00%
<b>SubTotals:</b>	<b>59.50</b>	<b>19.75</b>	<b>\$1,057.32</b>	<b>\$507.38</b>	<b>0.00</b>	<b>\$0.00</b>	<b>32.43%</b>
<b>660-3rd Shift Maintenance - V-04</b>							
Berto, Alyn K	40.00	8.00	\$651.60	\$188.40	0.00	\$0.00	22.43%
Hanson, Ross C	36.00	0.00	\$586.44	\$0.00	0.00	\$0.00	0.00%
Jones, Lawrence M	40.00	9.75	\$710.80	\$250.48	0.00	\$0.00	26.06%
Kante, Dramane	40.00	7.75	\$651.60	\$182.51	0.00	\$0.00	21.88%
Knatz, Robert D	40.00	7.25	\$651.60	\$170.74	0.00	\$0.00	20.76%
<b>SubTotals:</b>	<b>196.00</b>	<b>32.75</b>	<b>\$3,252.04</b>	<b>\$792.13</b>	<b>0.00</b>	<b>\$0.00</b>	<b>19.59%</b>
<b>GrandTotals:</b>	<b>2,785.75</b>	<b>575.00</b>	<b>\$45,641.11</b>	<b>\$13,604.50</b>	<b>0.00</b>	<b>\$0.00</b>	<b>22.96 %</b>

**Total Amount Due: \$59,245.61**

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