

Schedule 1

2020 Gross Taxable Wages by Employee during 24 week Covered Period (Reference C-8)		THEORETICAL ADJUSTED GROSS WAGES			ADJUSTMENTS FOR WAGE LIMITATIONS		
Name	Total Check Date 4/17/2020 to 10/2/2020 (Note A)	Family (5) Hired During Covered Period	Employees (39) Unclaimed Property (Exhibit 65)	Adjusted Gross Wages	Owner Wage Limitation (Note B)	Wages in Excess of \$100,000 Limitation (Note C)	Adjusted Eligible Wages
Aguilar, Alejandro	\$ 28,283.50	\$ -	-	\$ 28,283.50	\$ -	\$ -	\$ 28,283.50
Aguirre Sanchez, Jose R	168.00	-	-	168.00	-	-	168.00
Alonso Martinez, Bernardino	8,890.00	-	-	8,890.00	-	-	8,890.00
Alonso Martinez, Luis	8,636.00	-	-	8,636.00	-	-	8,636.00
Alonso Martinez, Santos	9,419.00	-	-	9,419.00	-	-	9,419.00
Alonso Tepettlanc, Sergio	11,789.00	-	-	11,789.00	-	-	11,789.00
Alonzo Tepettlanc, Erick	18,397.50	-	-	18,397.50	-	-	18,397.50
Alvarado O, Julio C	23,437.25	-	-	23,437.25	-	-	23,437.25
Andres Martinez, Juan	11,321.91	-	-	11,321.91	-	-	11,321.91
Angel, Otoniel	26,451.00	-	-	26,451.00	-	-	26,451.00
Anton, Leonardo	11,347.91	-	-	11,347.91	-	-	11,347.91
Avelino Garcia, Andres	586.00	-	-	586.00	-	-	586.00
Barbosa, Felipe Tadeu	28,350.00	-	-	28,350.00	-	-	28,350.00
Beatty, Angela P	21,288.54	-	-	21,288.54	-	-	21,288.54
Bryan, Wendy	1,600.00	-	-	1,600.00	-	-	1,600.00
Bryant, Rast A	47,185.60	-	-	47,185.60	-	(1,031.75)	46,153.85
Calel, Santiago	2,150.00	-	(2,150.00)	-	-	-	-
Calvo Rabelo, Pablo	6,163.36	-	-	6,163.36	-	-	6,163.36
Canas, Elias R	26,932.08	-	-	26,932.08	-	-	26,932.08
Caple, Ellis M	37,500.00	-	-	37,500.00	-	-	37,500.00
Cardenas, Uriel	3,092.00	-	(3,092.00)	-	-	-	-
Castillo, Agustin	2,071.00	-	(2,071.00)	-	-	-	-
Cataldo Absher, Lisa L	20,441.45	-	-	20,441.45	-	-	20,441.45
Caudill, Lawrence R	36,538.50	-	-	36,538.50	-	-	36,538.50
Charita, Jesus	3,029.00	-	(3,029.00)	-	-	-	-
Chopin, Julio	3,065.00	-	(3,065.00)	-	-	-	-
Combs, Victoria	1,360.00	-	-	1,360.00	-	-	1,360.00
Cordes, Jon C	20,000.00	-	-	20,000.00	-	-	20,000.00
Crowther, Casey D	43,100.00	-	-	43,100.00	(22,267.00)	-	20,833.00
Crowther, Dannielle C	7,360.00	(7,360.00)	-	-	-	-	-
Crowther, Margaret	7,600.00	(7,600.00)	-	-	-	-	-
Cruz Diaz, Annelio	20,962.30	-	-	20,962.30	-	-	20,962.30
Cruz Ledezma, Francisco J	4,908.00	-	-	4,908.00	-	-	4,908.00
Davis, Patrick L	24,324.70	-	-	24,324.70	-	-	24,324.70
De La Rosa Perez, Axel Rodil	25,681.18	-	-	25,681.18	-	-	25,681.18
De Leon Guarcas, Antonio	1,400.00	-	-	1,400.00	-	-	1,400.00
Delgado, Emily A	9,195.18	-	-	9,195.18	-	-	9,195.18
Diaz Sr, Marco A	25,349.59	-	-	25,349.59	-	-	25,349.59
Diaz, Juan	16,709.00	-	-	16,709.00	-	-	16,709.00

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Target Roofing & Sheet Metal, Inc.
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April 14, 2020 to September 28, 2020

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Name	Total Check Date 4/17/2020 to 10/2/2020 (Note A)	Family (5) Hired During Covered Period	Employees (39) Unclaimed Property (Exhibit 65)	Adjusted Gross Wages	Owner Wage Limitation (Note B)	Wages in Excess of \$100,000 Limitation (Note C)	Adjusted Eligible Wages
	(Note A)						
Dimas, Calixto	3,042.00	-	(3,042.00)	-	-	-	-
Doman, Thomas	17,597.58	-	-	17,597.58	-	-	17,597.58
Domingo Jimenez, Alexander	9,735.50	-	-	9,735.50	-	-	9,735.50
Dover, Joseph E	35,064.66	-	-	35,064.66	-	-	35,064.66
Drumgoole, David M	29,524.92	-	-	29,524.92	-	-	29,524.92
Duarte, Alfredo H	31,379.42	-	-	31,379.42	-	-	31,379.42
Duarte, Daniel	7,973.00	-	-	7,973.00	-	-	7,973.00
Ellis Carpenter, Shanda L	25,000.00	-	-	25,000.00	-	-	25,000.00
Espinosa Velasco, Saul	13,574.50	-	-	13,574.50	-	-	13,574.50
Esteban Juan, Franco	15,651.34	-	-	15,651.34	-	-	15,651.34
Ewens, Thomas S	55,288.50	-	-	55,288.50	-	(9,134.65)	46,153.85
Fernandez, Olga	16,623.52	-	-	16,623.52	-	-	16,623.52
Fowikes, Winston	9,600.00	-	-	9,600.00	-	-	9,600.00
Francisco Andres, Matias D	12,824.32	-	-	12,824.32	-	-	12,824.32
Francisco Baltaz, Domingo	16,929.40	-	-	16,929.40	-	-	16,929.40
Francisco Ramire, Emilio R	28,963.86	-	-	28,963.86	-	-	28,963.86
Francisco Zacari, Joaquin P	19,798.66	-	-	19,798.66	-	-	19,798.66
Fruener, Matthew P	11,832.57	-	-	11,832.57	-	-	11,832.57
Garcia, Carlos O	16,644.75	-	-	16,644.75	-	-	16,644.75
Garcia, Juan	3,130.00	-	(3,130.00)	-	-	-	-
Garfias, Alfredo	39,212.25	-	-	39,212.25	-	-	39,212.25
Gaspar, Alex	3,130.00	-	(3,130.00)	-	-	-	-
Gomez Son, Manuel	22,765.50	-	-	22,765.50	-	-	22,765.50
Gomez, Alberto	4,967.62	-	-	4,967.62	-	-	4,967.62
Gomez, Charly	26,682.00	-	-	26,682.00	-	-	26,682.00
Gomez, Luis A	27,410.65	-	-	27,410.65	-	-	27,410.65
Gonzalez, Andres	24,122.00	-	-	24,122.00	-	-	24,122.00
Gonzales, Manuel	19,711.25	-	-	19,711.25	-	-	19,711.25
Gonzalez Alvares, Oscar	7,162.56	-	-	7,162.56	-	-	7,162.56
Gonzalez Calal, Juan D	14,526.12	-	-	14,526.12	-	-	14,526.12
Gonzalez, Cesar	27,641.90	-	-	27,641.90	-	-	27,641.90
Gonzalez, Idalia	2,853.00	-	-	2,853.00	-	-	2,853.00
Gonzalez, Jose	3,170.00	-	(3,170.00)	-	-	-	-
Gonzalez, Leonardo D	31,606.05	-	-	31,606.05	-	-	31,606.05
Guerra, Felipe	3,135.00	-	(3,135.00)	-	-	-	-
Gutierrez Oliva, Alfredo	17,962.50	-	-	17,962.50	-	-	17,962.50
Gutierrez, Hugo	220.00	-	-	220.00	-	-	220.00
Gutierrez, Jose	5,527.00	-	-	5,527.00	-	-	5,527.00
Guy Ramon, Eusebio	24,353.12	-	-	24,353.12	-	-	24,353.12

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April 14, 2020 to September 28, 2020

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Name	Total Check Date 4/17/2020 to 10/2/2020 (Note A)	Family (s) Hired During Covered Period	Employees (39) Unclaimed Property (Exhibit 65)	Adjusted Gross Wages	Owner Wage Limitation (Note B)	Wages in Excess of \$100,000 Limitation (Note C)	Adjusted Eligible Wages
Heinzman, Jacinto J	1,458.00	-	-	1,458.00	-	-	1,458.00
Hernandez Lopez, Kevin	9,905.00	-	-	9,905.00	-	-	9,905.00
Hernandez Morale, Gonzalo	13,085.00	-	-	13,085.00	-	-	13,085.00
Hernandez Pasa, Mariano	2,772.00	-	-	2,772.00	-	-	2,772.00
Hernandez Romero, Roberto	1,856.20	-	-	1,856.20	-	-	1,856.20
Hernandez Vazquez, Miguel	5,806.00	-	-	5,806.00	-	-	5,806.00
Hernandez, Armando	3,135.00	-	(3,135.00)	-	-	-	-
Hernandez, Nicolas	7,070.00	-	-	7,070.00	-	-	7,070.00
Herrera Caal, Herlin N	9,402.00	-	-	9,402.00	-	-	9,402.00
Herrera, Armando	28,762.65	-	-	28,762.65	-	-	28,762.65
Herrera, Santiago	15,926.50	-	-	15,926.50	-	-	15,926.50
Herrera, Tomas	2,030.00	-	(2,030.00)	-	-	-	-
Herring, Damian J	17,072.49	-	-	17,072.49	-	-	17,072.49
Holsey, Jeremy	9,680.00	-	-	9,680.00	-	-	9,680.00
Holt, Tifton K	1,440.00	-	-	1,440.00	-	-	1,440.00
Hoskins, Hunter N	14,326.00	-	-	14,326.00	-	-	14,326.00
Imul, Francisco	2,025.00	-	(2,025.00)	-	-	-	-
Itzep Alvarez, Gerardo	11,868.95	-	-	11,868.95	-	-	11,868.95
Itzep Alvarez, Pablo	11,305.91	-	-	11,305.91	-	-	11,305.91
Itzep Ramos, Eduardo E	11,955.91	-	-	11,955.91	-	-	11,955.91
Jimenez Jacinto, Ernesto	14,811.25	-	-	14,811.25	-	-	14,811.25
Jimenez, Javier	2,045.00	-	(2,045.00)	-	-	-	-
Johnson, Randy M	11,442.31	-	-	11,442.31	-	-	11,442.31
Jose Andres, Juan David	112.00	-	-	112.00	-	-	112.00
Juan Esteban, Gamaliel	15,457.50	-	-	15,457.50	-	-	15,457.50
Juan, Benjamin	22,118.30	-	-	22,118.30	-	-	22,118.30
Juarez Hernandez, Domingo	26,585.70	-	-	26,585.70	-	-	26,585.70
Juarez Silva, Pedro	21,749.50	-	-	21,749.50	-	-	21,749.50
Justice, Brian P	22,500.00	-	-	22,500.00	-	-	22,500.00
Larios, Bryan	735.00	-	-	735.00	-	-	735.00
Larios, Cristian	1,912.50	-	-	1,912.50	-	-	1,912.50
Larios, Miguel	18,682.50	-	-	18,682.50	-	-	18,682.50
Larios, Yobani	31,156.50	-	-	31,156.50	-	-	31,156.50
Lazaro, Basilio	2,145.00	-	(2,145.00)	-	-	-	-
Lazo Veronica, Ana	3,609.00	-	-	3,609.00	-	-	3,609.00
Ledesma Vasquez, Antonio	20,572.32	-	-	20,572.32	-	-	20,572.32
Leticia Perez, Irma	3,157.00	-	(3,157.00)	-	-	-	-
Long, Christopher	16,596.00	-	-	16,596.00	-	-	16,596.00
Lopez Castro, Jaime	26,911.00	-	-	26,911.00	-	-	26,911.00

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Name	Total Check Date 4/17/2020 to 10/2/2020 (Note A)	Family (5) Hired During Covered Period	Employees (39) Unclaimed Property (Exhibit 65)	Adjusted Gross Wages	Owner Wage Limitation (Note B)	Wages in Excess of \$100,000 Limitation (Note C)	Adjusted Eligible Wages
Lopez Escobedo, Emerson A	11,174.50	-	-	11,174.50	-	-	11,174.50
Lopez Martinez, Diego	14,805.75	-	-	14,805.75	-	-	14,805.75
Lopez Salas, Enrique	3,821.50	-	-	3,821.50	-	-	3,821.50
Lopez, Domingo	2,112.00	-	(2,112.00)	-	-	-	-
Lopez, Fernando	168.00	-	-	168.00	-	-	168.00
Lopez, Fernando	20,444.98	-	-	20,444.98	-	-	20,444.98
Lopez, Omar	20,278.52	-	-	20,278.52	-	-	20,278.52
Lopez, Saturnino	7,202.00	-	-	7,202.00	-	-	7,202.00
Lopez, Tomas	2,145.00	-	(2,145.00)	-	-	-	-
Lopez, Victor	28,636.50	-	-	28,636.50	-	-	28,636.50
Lux Castro, Francisco	13,222.00	-	-	13,222.00	-	-	13,222.00
Lux Castro, Sebastian	20,018.00	-	-	20,018.00	-	-	20,018.00
Lux, Alfredo	2,050.00	-	(2,050.00)	-	-	-	-
Lux, Carlos	3,165.00	-	(3,165.00)	-	-	-	-
Lux, Eduardo	3,048.00	-	-	3,048.00	-	-	3,048.00
Maguda, Richard M	28,750.00	-	-	28,750.00	-	-	28,750.00
Martin, Daniel	24,724.00	-	-	24,724.00	-	-	24,724.00
Martinez Alonso, Miguel	125.00	-	-	125.00	-	-	125.00
Martinez Rojas, Jose Gabriel	1,909.00	-	-	1,909.00	-	-	1,909.00
Martinez, Dany J	1,458.00	-	-	1,458.00	-	-	1,458.00
McDonnell, Katrina A	16,690.31	-	-	16,690.31	-	-	16,690.31
McKinney, Tina M	3,300.00	-	-	3,300.00	-	-	3,300.00
Mejia, Daniel	3,045.00	-	(3,045.00)	-	-	-	-
Mejia, Mauricio	2,050.00	-	(2,050.00)	-	-	-	-
Mena, Gabriel A	7,481.25	-	-	7,481.25	-	-	7,481.25
Mendez Cruz, Araon	1,525.64	-	-	1,525.64	-	-	1,525.64
Mendez Gonzalez, Edliser	23,094.34	-	-	23,094.34	-	-	23,094.34
Mendez, Kevin B	3,788.39	-	-	3,788.39	-	-	3,788.39
Mendoza, Gilberto	2,150.00	-	(2,150.00)	-	-	-	-
Miguel Esteban, Pascual	10,976.00	-	-	10,976.00	-	-	10,976.00
Miguel Hose, David	255.00	-	-	255.00	-	-	255.00
Miguel Jose, Ruben	315.00	-	-	315.00	-	-	315.00
Miguel Pascual, Pedro	255.00	-	-	255.00	-	-	255.00
Miranda Castro, Nelson T	7,093.25	-	-	7,093.25	-	-	7,093.25
Monzon Martinez, Jorge C	4,606.52	-	-	4,606.52	-	-	4,606.52
Morales Perez, Isau	31,948.80	-	-	31,948.80	-	-	31,948.80
Morales Perez, Primitivo	30,850.11	-	-	30,850.11	-	-	30,850.11
Morales Velazquez, Vidall	26,119.00	-	-	26,119.00	-	-	26,119.00
Morales, Diego	32,627.75	-	-	32,627.75	-	-	32,627.75

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Morales, Miguel	34,542.30	-	-	34,542.30	-	-	34,542.30
Murillo, Jose	5,499.00	-	-	5,499.00	-	-	5,499.00
Nicolas Francisc, Alejandro G	13,770.00	-	-	13,770.00	-	-	13,770.00
Nicolas Francisc, Pedro	14,316.50	-	-	14,316.50	-	-	14,316.50
Nolen, Emily P	2,583.76	-	-	2,583.76	-	-	2,583.76
North, Brad W	46,876.00	-	-	46,876.00	-	(722.15)	46,153.85
Odum, Jason R	27,644.40	-	-	27,644.40	-	-	27,644.40
Ortiz Domingo, Humberto	17,514.50	-	-	17,514.50	-	-	17,514.50
Ortiz Sanchez, Noe	1,751.00	-	-	1,751.00	-	-	1,751.00
Ortiz, Tomas L	28,260.00	-	-	28,260.00	-	-	28,260.00
Owens, Nyrobe R	18,980.00	-	-	18,980.00	-	-	18,980.00
Oxaj Us, Jeronimo	225.00	-	-	225.00	-	-	225.00
Oxaj Us, Maynor E	285.00	-	-	285.00	-	-	285.00
Oxaj Us, Torbio	11,007.00	-	-	11,007.00	-	-	11,007.00
Palmerin, Jorge	2,139.00	-	(2,139.00)	-	-	-	-
Pascual, Mauro	3,127.00	-	(3,127.00)	-	-	-	-
Pastor, Esteban	2,132.00	-	(2,132.00)	-	-	-	-
Perez Ortiz, Juan	32,500.00	-	-	32,500.00	-	-	32,500.00
Perez Perez, Baltazar G	26,779.50	-	-	26,779.50	-	-	26,779.50
Perez, Augusto	13,714.00	-	-	13,714.00	-	-	13,714.00
Perez, Domingo	25,708.29	-	-	25,708.29	-	-	25,708.29
Perez, Gustavo	2,060.00	-	(2,060.00)	-	-	-	-
Perez, Jose Guillermo	31,215.00	-	-	31,215.00	-	-	31,215.00
Perez, Maximiliano P	27,061.51	-	-	27,061.51	-	-	27,061.51
Perz, Mario	3,117.00	-	(3,117.00)	-	-	-	-
Peters III, Donald A	48,112.73	-	-	48,112.73	-	(1,958.88)	46,153.85
Peters, Anne	7,120.00	(7,120.00)	-	-	-	-	-
Peters, Donald A	5,550.00	(5,550.00)	-	-	-	-	-
Peterson, Colton W	38,319.95	-	-	38,319.95	-	-	38,319.95
Phimmasone, Tony	14,400.00	-	-	14,400.00	-	-	14,400.00
Pineda, Lupe	2,065.00	-	(2,065.00)	-	-	-	-
Portinari, Evelyn	24,288.50	-	-	24,288.50	-	-	24,288.50
Prado Garcia, Enrique	17,629.71	-	-	17,629.71	-	-	17,629.71
Pu Rodriguez, Domingo E	23,885.10	-	-	23,885.10	-	-	23,885.10
Quino, Julio Cesar	37,300.25	-	-	37,300.25	-	-	37,300.25
Ramirez, Anabella	4,579.25	-	-	4,579.25	-	-	4,579.25
Ramirez, Ataulfo V	13,065.00	-	-	13,065.00	-	-	13,065.00
Ramos, Felix	1,039.00	-	(1,039.00)	-	-	-	-
Ramos, Jesus	22,883.04	-	-	22,883.04	-	-	22,883.04

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Covered Period (Reference C-8)

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		Family (s) Hired During Covered Period	Employees (39) Unclaimed Property (Exhibit 65)	Adjusted Gross Wages	Owner Wage Limitation (Note B)	Wages in Excess of \$100,000 Limitation (Note C)	Adjusted Eligible Wages
Ramos, Oscar	3,061.00	-	(3,061.00)	-	-	-	-
Ramos, Santos Coj	26,174.75	-	-	26,174.75	-	-	26,174.75
Reyes, Cruz	5,205.00	-	-	5,205.00	-	-	5,205.00
Reynoso, Juan	5,910.00	-	-	5,910.00	-	-	5,910.00
Rivera Canciola, Adrian	20,910.50	-	-	20,910.50	-	-	20,910.50
Rivera, Luis	3,080.00	-	(3,080.00)	-	-	-	-
Rivera, Manuel	2,150.00	-	(2,150.00)	-	-	-	-
Robinson, Aaron J	7,360.00	(7,360.00)	-	-	-	-	-
Rodriguez, Michael	1,600.00	-	-	1,600.00	-	-	1,600.00
Rojop Oxidaj, Bartolo	997.75	-	-	997.75	-	-	997.75
Rojop Pasa, Jeremias	11,108.78	-	-	11,108.78	-	-	11,108.78
Rojop, Maynor B	17,662.84	-	-	17,662.84	-	-	17,662.84
Saldana Gomez, Hector	5,764.00	-	-	5,764.00	-	-	5,764.00
Saldana Sanchez, Hugo E	19,918.00	-	-	19,918.00	-	-	19,918.00
Saldana, Abel D	19,673.12	-	-	19,673.12	-	-	19,673.12
Saldana, Gregorio	20,069.00	-	-	20,069.00	-	-	20,069.00
Saldana, Ventura	26,243.81	-	-	26,243.81	-	-	26,243.81
Saldana, Ventura V	20,800.00	-	-	20,800.00	-	-	20,800.00
Sanchez Garcia, Izanla E	1,188.00	-	-	1,188.00	-	-	1,188.00
Sanchez, Bartolo	2,131.00	-	(2,131.00)	-	-	-	-
Sanlamaría Jalme, Janely	22,630.22	-	-	22,630.22	-	-	22,630.22
Santiago Jacinto, Eliseo S	27,214.00	-	-	27,214.00	-	-	27,214.00
Santos Lopez, Benjamin	24,908.53	-	-	24,908.53	-	-	24,908.53
Santos, Diego	3,150.00	-	(3,150.00)	-	-	-	-
Sebastian Ordono, Edin	18,225.00	-	-	18,225.00	-	-	18,225.00
Serna, Oziel	1,376.25	-	-	1,376.25	-	-	1,376.25
Shenk, Michael S	5,938.06	-	-	5,938.06	-	-	5,938.06
Sica Baden, Diego E	6,015.00	-	-	6,015.00	-	-	6,015.00
Sica Baden, Edgar	9,400.75	-	-	9,400.75	-	-	9,400.75
Simon Tomas, Maria M	3,663.00	-	-	3,663.00	-	-	3,663.00
Soc Mejia, Santiago E	2,310.00	-	-	2,310.00	-	-	2,310.00
Soc Santiago, Baltazar	15,941.00	-	-	15,941.00	-	-	15,941.00
Soc Santiago, Salvador	14,620.50	-	-	14,620.50	-	-	14,620.50
Sorensen, Wayne C	27,785.35	-	-	27,785.35	-	-	27,785.35
Soto, Bartolo	20,698.80	-	-	20,698.80	-	-	20,698.80
Tafaya Ayala, Jorge Humberto	16,052.58	-	-	16,052.58	-	-	16,052.58
Taylor, Sarah R	19,130.00	-	-	19,130.00	-	-	19,130.00
Ticun, Manuel O	18,071.12	-	-	18,071.12	-	-	18,071.12
Tino Larios, Marvin Rolando	28,116.00	-	-	28,116.00	-	-	28,116.00

Schedule 1

Target Roofing & Sheet Metal, Inc.
Payroll Costs by Employee During the Covered Period
April 14, 2020 to September 28, 2020

2020 Gross Taxable Wages by Employee during 24 week Covered Period (Reference C-8)		THEORETICAL ADJUSTED GROSS WAGES			ADJUSTMENTS FOR WAGE LIMITATIONS		
Name	Total Check Date 4/17/2020 to 10/2/2020 (Note A)	Family (s) Hired During Covered Period	Employees (39) Unclaimed Property (Exhibit 65)	Adjusted Gross Wages	Owner Wage Limitation (Note B)	Wages in Excess of \$100,000 Limitation (Note C)	Adjusted Eligible Wages
	(Note A)						
Tino Larios, Nelson	16,640.50	-	-	16,640.50	-	-	16,640.50
Tixcul, Miguel	3,067.00	-	(3,067.00)	-	-	-	-
Tomas Pascual, Lopez	19,725.25	-	-	19,725.25	-	-	19,725.25
Tum Castro, Juan	188.12	-	-	188.12	-	-	188.12
Us Castro, Jose Manuel	18,925.00	-	-	18,925.00	-	-	18,925.00
Validares, Ninsy	10,732.52	-	-	10,732.52	-	-	10,732.52
Vargas, Antonio	2,050.00	-	(2,050.00)	-	-	-	-
Vargas, Pedro	3,082.00	-	(3,082.00)	-	-	-	-
Vasquez Mendez, Carlos	30,743.71	-	-	30,743.71	-	-	30,743.71
Velasco, Kaila	19,630.00	-	-	19,630.00	-	-	19,630.00
Velasquez Ramirez, Wilmer G	13,348.00	-	-	13,348.00	-	-	13,348.00
Villatoro Cano, Asbel	42,828.00	-	-	42,828.00	-	-	42,828.00
Wleczorek, Andrew M	36,606.31	-	-	36,606.31	-	-	36,606.31
Xan Larios, Israel	17,958.94	-	-	17,958.94	-	-	17,958.94
Yat, Hector	2,050.00	-	(2,050.00)	-	-	-	-
Grand Total	\$ 3,549,905.02	\$ (34,990.00)	\$ (99,768.00)	\$ 3,415,147.02	\$ (22,267.00)	\$ (12,847.45)	\$ 3,380,032.57

Note A: Covers paychecks dated 4/17/20- 10/2/20. The 10/2/20 paycheck covers payroll incurred 9/21-9/27 and is an eligible use of loan proceeds even though paid outside of the covered period.

Note B: Owner compensation is limited to \$20,833 during the covered period.

Note C: Compensation is limited to \$100,000 annualized, or \$46,153.85 during the covered period.