

From: [Brad North](#)
To: [Kyle DeCicco](#); [Kristin DiIorio](#)
Cc: [Casey Crowther](#); [Human Resources](#)
Subject: CARES ACT RESUBMISSION - TARGET ROOFING
Date: Monday, April 13, 2020 5:39:30 PM
Attachments: [Articles of Incorporation Target Roofing.pdf](#)
[2020 Florida Profit Corporation Annual Report.pdf](#)
[2019 Monthly Payroll Statement \(1\).pdf](#)
[payplus \(5\).pdf](#)
[Target 2019 \(2\).xls](#)
[payplus \(4\).pdf](#)
[TRSM CARES ACT APPLILCATION.pdf](#)
[TRSM CARES ACT LOAN INFO -RESUBMIT.xlsx](#)

Good Evening All,

Please find the attached documents for Target Roofing's Cares Act SBA loan.

Thank you!

Brad North

V.P. of Estimating and Sales, Target Roofing & Sheet Metal



Ask me about our Annual Roof Maintenance Plans.



239-332-5707



239-826-8432



brad@targetroofers.com



www.targetroofers.com



1841 Ortiz Ave, Fort Myers, FL 33905



Urgent Issue? Contact Management:

Casey Crowther - 239.888.6369



EX_167_001

Paycheck Protection Program
Application FormOMB Control No.: 3245-
Expiration Date: 06/30/2020

Non-Profit ☐ Vet Org ☐ Tribal ☐ Ind. Cont. ☐ Self Employed ☐		DBA or Tradename if applicable	
Business Legal Name			
Target Roofing and Sheet Metal Inc.			
Business Primary Address		Business TIN (EIN,SSN)	Business Phone
1841 Ortiz Ave			239 332-5707
Fort Myers FL 33905		Primary Contact	Email Address
		Brad North	brad@targetroofers.com

Average Monthly Payroll:	\$ 839,503	X 2.5 equals Loan Amount:	\$ 2,098,759	Number of Jobs:	135
Purpose of the loan (select more than one):	☒ Payroll ☐ Rent / Mortgage Interest ☐ Utilities ☐ Other (explain):				

Applicant Ownership

List all owners of Applicant with greater than 20% ownership stakes. Attach a separate sheet if necessary.

Owner Name	Title	Ownership %	TIN (EIN,SSN)	Address
Casey Crowther	President	100%		6651 Nalle Grade Road, N Fort Myers 33917

If questions (1) or (2) below are answered "Yes," the loan will not be approved.

Question	Yes	No
1. Is the Business or any owner presently suspended, debarred, proposed for debarment, declared ineligible, voluntarily excluded from participation in this transaction by any Federal department or agency, or presently involved in any bankruptcy?	☐	☒
2. Has the Business, any of its owners, or any business owned or controlled by any of them, ever obtained a direct or guaranteed loan from SBA or any other Federal agency that is currently delinquent or has defaulted in the last 7 years and caused a loss to the government?	☐	☒
3. Is the Business or any owner an owner of any other business or have common management with any other business? If yes, attach a listing of all Affiliates and describe the relationship as addendum A.	☐	☒
4. Has the Business received an SBA Economic Injury Disaster Loan between January 31, 2020 and April 3, 2020? If yes, provide details on a separate sheet identified as addendum B.	☐	☒

Applicants who are individuals and all 20% or greater owners of the business must answer the following questions. If questions (5) or (6) are answered "Yes" or question (7) is answered "No", the loan will not be approved.

Question	Yes	No
5. Are you presently subject to an indictment, criminal information, arraignment, or other means by which formal criminal charges are brought in any jurisdiction, or presently incarcerated, on probation or parole?	☐	☒
Initial here to confirm your response to question 5 → CC		
6. Within the last 7 years, for any felony or misdemeanor for a crime against a minor, have you: 1) been convicted; 2) pleaded guilty; 3) pleaded nolo contendere; 4) been placed on pretrial diversion; or 5) been placed on any form of parole or probation (including probation before judgment)?	☐	☒
Initial here to confirm your response to question 6 → CC		
7. ☒ I am a U.S. Citizen OR ☐ I have Lawful Permanent Resident status ☐ No		
Initial here to confirm your response to question 7 → CC		



**Paycheck Protection Program
Application Form**

OMB Control No.: 3245-

Expiration Date: 06/30/2020

By Signing Below, You Make the Following Representations, Authorizations, and Certifications

REPRESENTATIONS AND AUTHORIZATIONS

I represent that:

- I have read the Statements Required by Law and Executive Order included in this form, and I understand them.
- I will comply, whenever applicable, with the civil rights and other limitations in this form.
- All SBA loan proceeds will be used only for business related purposes as specified in the loan application.
- To the extent feasible, I will purchase only American-made equipment and products.
- The Applicant is not engaged in any activity that is illegal under federal, state or local law.

For Applicants who are individuals and all Associates: I authorize the SBA to request criminal record information about me from criminal justice agencies for the purpose of determining my eligibility for programs authorized by the Small Business Act, as amended.

CERTIFICATIONS

The Business and each 20% or greater owner must certify in good faith to all of the below by **initialing** next to each one:

CC

Current economic uncertainty makes this loan request necessary to support the ongoing operations of the Applicant.

CC

The funds will be used to retain workers and maintain payroll or make mortgage payments, lease payments, and utility payments; I understand that if the funds are used for unauthorized purposes, the federal government may pursue criminal fraud charges.

CC

Documentation verifying the number of full-time equivalent employees on payroll as well as the dollar amounts of payroll costs, covered mortgage interest payments, covered rent payments, and covered utilities for the eight week period following this loan will be provided to the lender.

CC

Loan forgiveness will be provided for the sum of documented payroll costs, covered mortgage interest payments, covered rent payments, and covered utilities. Due to likely high subscription, it is anticipated that not more than twenty-five percent (25%) of the forgiven amount may be for non-payroll costs.

CC

During the period beginning on February 15, 2020 and ending on December 31, 2020, the Applicant has not and will not receive another loan under this program.

CC

I further certify that the information provided in this application and the information that I have provided in all supporting documents and forms is true and accurate. I realize that knowingly making a false statement to obtain a guaranteed loan from SBA is punishable under 18 USC 1001 and 3571 by imprisonment of not more than five years and/or a fine of up to \$250,000; under 15 USC 645 by imprisonment of not more than two years and/or a fine of not more than \$5,000; and, if submitted to a Federally insured institution, under 18 USC 1014 by imprisonment of not more than thirty years and/or a fine of not more than \$1,000,000.

CC

I acknowledge that the lender will calculate the eligible loan amount using tax documents I have submitted. I affirm that these tax documents are identical to those I submitted to the IRS. I also understand, acknowledge and agree that the Lender can share the tax information with SBA's authorized representatives, including authorized representatives of the SBA Office of Inspector General, for the purpose of compliance with SBA Loan Program Requirements and all SBA reviews.

Signature of Authorized Representative of Business

Date

Print Name

Title

CC

Signature of Owner of Applicant Business

CC

Print Name

4.13.2020

Date

President

Title

2020 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P15000067929

Entity Name: TARGET ROOFING AND SHEET METAL, INC.

Current Principal Place of Business:

1841 ORTIZ AVE.
FORT MYERS, FL 33905

Current Mailing Address:

1841 ORTIZ AVE.
FORT MYERS, FL 33905 US

FEI Number: 47-4767409

Certificate of Status Desired: Yes

Name and Address of Current Registered Agent:

CROWTHER, CASEY
1841 ORTIZ AVE.
FORT MYERS, FL 33905 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: CASEY CROWTHER

01/15/2020

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title P, D
Name CROWTHER, CASEY D
Address 1841 ORTIZ AVE.
City-State-Zip: FORT MYERS FL 33905

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: CASEY CROWTHER

PRESIDENT

01/15/2020

Electronic Signature of Signing Officer/Director Detail

Date

**Electronic Articles of Incorporation
For**

**P15000067929
FILED
August 12, 2015
Sec. Of State
msolomon**

TARGET ROOFING AND SHEET METAL, INC.

The undersigned incorporator, for the purpose of forming a Florida profit corporation, hereby adopts the following Articles of Incorporation:

Article I

The name of the corporation is:

TARGET ROOFING AND SHEET METAL, INC.

Article II

The principal place of business address:

2043 WEST FIRST STREET
FORT MYERS, FL. 33901

The mailing address of the corporation is:

2043 WEST FIRST STREET
FORT MYERS, FL. 33901

Article III

The purpose for which this corporation is organized is:

ANY AND ALL LAWFUL BUSINESS.

Article IV

The number of shares the corporation is authorized to issue is:

500

Article V

The name and Florida street address of the registered agent is:

STEVEN D ADKINS
2043 WEST FIRST STREET
FORT MYERS, FL. 33901

I certify that I am familiar with and accept the responsibilities of registered agent.

Registered Agent Signature: STEVEN D. ADKINS

P15000067929
FILED
August 12, 2015
Sec. Of State
msolomon

Article VI

The name and address of the incorporator is:

STEVEN D. ADKINS
2043 WEST FIRST STREET

FORT MYERS, FL 33901

Electronic Signature of Incorporator: STEVEN D. ADKINS

I am the incorporator submitting these Articles of Incorporation and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of this corporation and every year thereafter to maintain "active" status.

Article VII

The initial officer(s) and/or director(s) of the corporation is/are:

Title: P, D
CASEY D CROWTHER
2043 WEST FIRST STREET
FORT MYERS, FL. 33901

Title: VPTS
STEVEN D ADKINS
2043 WEST FIRST STREET
FORT MYERS, FL. 33901

Article VIII

The effective date for this corporation shall be:

08/10/2015

Florida
DRIVER LICENSE

1 CROWTHER
2 CASEY DAVID
86651 NALLE GRADE RD
NORTH FORT MYERS FL 33917-4611

4a DLN C636-104-85-322-0 CLASS E

3 DOB 09/02/1985 15 SEX M
4b EXP 09/02/2027 16 HGT 5'-10"
12 REST NONE 9a END NONE

4a ISS 09/20/2019
5DD N831909200120

Operation of a motor vehicle constitutes
consent to any sobriety test required by law.

USA

GREAT SEAL OF THE STATE OF FLORIDA

TRUST



RP-Rinbys In House Summary By Check History Summar 04/02/20 03:32 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
Grand Totals for Workforce Business Services #2 for 02/01/19 to 02/28/19				
	Earnings: 717257.66	Deductions: 248290.00	Taxes: 101250.98	Contribs: 120057.20
Regular	458629.45	Advance - Cli 9994.98	Federal 49342.21	Admin Fee 5162.62
Overtime	152632.72	Direct Deposi 219198.07	FICA - OASDI 42069.90	FICA - OASDI 42069.90
Per Diem	28410.00	Client Accide 1152.98	FICA - Medica 9838.87	FICA - HI 9838.87
Adjustment	1046.91	Clnt InsFlexe 7022.97	Florida .00	FL - SUI 8108.91
Piece Work	70761.99	Clnt Dental-F 1270.14		FUTA 2862.18
Travel Time-H	1378.97	Client STD No 1406.90		W/C 52014.72
Retro Pay - A	796.00	Clnt AFLAC Ho 57.68		
Retro Reg Pay	324.75	Clnt Vision F 204.65		
Travel Time-A	274.69	Client Supple 350.74		
Misc. Reimb.	38.39	Emp Loan 4700.00		
Retro OT Pay	50.25	Client Crit I 39.88		
Non-Taxable	500.00	Clnt AFLAC Ca 57.21		
Commissions	2413.54	Child Support 2771.30		
		Garn Admn 30.00		
		Stop Payment 32.50		

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:34 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
=====				
Grand Totals for Workforce Business Services #2 for 03/01/19 to 03/31/19				
	Earnings: 834402.68	Deductions: 315749.47	Taxes: 115199.99	Contribs: 131265.32
	Regular 553961.34	Direct Deposi 288641.67	Federal 54007.43	Admin Fee 6096.45
	Overtime 111933.24	Client Accide 1471.81	FICA - OASDI 49593.86	FICA - OASDI 49593.86
	Per Diem 19770.00	Clnt InsFlexe 9400.16	FICA - Medica 11598.70	FICA - HI 11598.70
	Piece Work 121206.50	Clnt Dental-F 1615.20	Florida .00	FL - SUI 2677.03
	Misc. Reimb. 1333.75	Client STD No 1821.02		FUTA 944.88
	Other earning 1000.00	Clnt AFLAC Ho 85.27		W/C 60354.40
	Travel Time-H 2370.81	Clnt Vision F 263.51		
	Non-Taxable 500.00	Advance - Cli 5791.47		
	Commissions 22158.54	Client Supple 550.76		
	Adjustment 168.50	Client Crit I 49.85		
		Clnt AFLAC Ca 72.74		
		Emp Loan 2225.00		
		Child Support 3686.51		
		Garn Admn 42.00		
		Stop Payment 32.50		

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:34 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 04/01/19 to 04/30/19

Earnings:	624803.92	Deductions:	228799.94	Taxes:	86101.25	Contribs:	97786.68
Regular	453739.56	Direct Depos	208938.01	Federal	39675.67	Admin Fee	4633.60
Overtime	86681.27	Client Accide	1288.07	FICA - OASDI	37625.99	FICA - OASDI	37625.99
Per Diem	6390.00	Clnt InsFlexe	7939.16	FICA - Medica	8799.59	FICA - HI	8799.59
Commissions	4604.49	Clnt Dental-F	1355.17	Florida	.00	FL - SUI	843.83
Piece Work	69368.50	Client STD No	1718.83			FUTA	297.85
Travel Time-H	3081.99	Clnt AFLAC Ho	39.92			W/C	45585.82
Retro Reg Pay	234.50	Clnt Vision F	223.78				
Misc. Reimb.	637.21	Client Supple	426.32				
Adjustment	66.40	Client Crit I	36.20				
		Clnt AFLAC Ca	62.12				
		Advance - Cli	1261.44				
		Stop Payment	32.50				
		Emp Loan	1400.00				
		Child Support	4030.42				
		Garn Admn	48.00				

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:35 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
=====				
Grand Totals for Workforce Business Services #2 for 05/01/19 to 05/31/19				
	Earnings: 834225.26	Deductions: 293703.31	Taxes: 119238.28	Contribs: 129228.48
	Regular 553780.46	Direct Deposi 267199.77	Federal 57449.09	Admin Fee 6160.29
	Overtime 117931.11	Client Accide 1623.83	FICA - OASDI 50077.55	FICA - OASDI 50077.55
	Piece Work 107349.50	Clnt InsFlexe 9851.62	FICA - Medica 11711.64	FICA - HI 11711.64
	Travel Time-H 3928.82	Clnt Dental-F 1690.11	Florida .00	FL - SUI 1008.22
	Retro Reg Pay 560.00	Client STD No 2522.24		FUTA 355.86
	Per Diem 11790.00	Clnt Vision F 315.09		W/C 59914.92
	Commissions 37533.90	Client Suppie 543.76		
	Bonus 202.00	Advance - Clt 2499.19		
	Misc. Reimb. 1149.47	Client Crit I 43.01		
		Clnt AFLAC Ca 77.65		
		Emp Loan 2875.00		
		Child Support 4381.76		
		Garn Admn 52.00		
		Clnt AFLAC Ho 28.28		

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:35 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 06/01/19 to 06/30/19

Earnings:	618605.50	Deductions:	231138.25	Taxes:	86590.28	Contribs:	95655.12
Regular	407391.32	Client Accide	1330.55	Federal	40997.62	Admin Fee	4549.69
Overtime	68224.53	Client STD No	2078.17	FICA - OASDI	36950.98	FICA - OASDI	36950.98
Misc. Reimb.	741.94	Direct Depos	210285.03	FICA - Medica	8641.68	FICA - HI	8641.68
Piece Work	112452.50	Advance - Cli	3385.66	Florida	.00	FL - SUI	586.16
Travel Time-H	2396.30	Clnt InsFlexe	7635.80			FUTA	206.92
Per Diem	11280.00	Clnt Dental-F	1300.57			W/C	44719.69
Commissions	15325.09	Clnt Vision F	246.76				
Doubletime	118.80	Client Crit I	41.88				
Car Allowance	600.00	Client Supple	432.56				
Retro Reg Pay	37.51	Clnt AFLAC Ca	62.12				
Retro Pay - A	37.51	Emp Loan	1150.00				
		Child Support	3088.37				
		Garn Admn	40.00				
		Clnt AFLAC Ho	28.28				
		Stop Payment	32.50				

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:50 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 07/01/19 to 07/31/19

	Earnings:	639934.91	Deductions:	235907.91	Taxes:	88608.59	Contribs:	96911.79
Regular	420993.95	Client Accide	1300.38	Federal	41342.69	Admin Fee	4711.07	
Overtime	86146.82	Client STD No	2096.28	FICA - OASDI	38307.04	FICA - OASDI	38307.04	
Piece Work	107434.50	Direct Deposi	202522.07	FICA - Medica	8958.86	FICA - HI	8958.86	
Travel Time-H	3879.10	Clnt InsFlexe	7359.16	Florida	.00	FL - SUI	867.07	
Misc. Reimb.	1610.37	Clnt Dental-F	1250.62			FUTA	306.04	
Vac leave	900.00	Advance - Cli	17319.78			W/C	43761.71	
Bonus	125.00	Clnt Vision F	245.10			EE benefits	.00	
Per Diem	10230.00	Client Crit I	48.76					
Commissions	8615.17	Client Supple	443.90					
		Clnt AFLAC Ca	69.77					
		Emp Loan	500.00					
		Child Support	2689.81					
		Garn Admn	34.00					
		Clnt AFLAC Ho	28.28					

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:50 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 08/01/19 to 08/31/19				
	Earnings: 838013.00	Deductions: 295858.34	Taxes: 121917.58	Contribs: 131500.43
Regular	542873.63	Client Accide	1555.78	Federal 58908.72
Overtime	101880.51	Client STD No	2554.82	FICA - OASDI 51065.89
Piece Work	149308.19	Tools/Equipme	1340.48	FICA - Medica 11942.97
Misc. Reimb.	1321.77	Direct Deposi	261280.26	Florida .00
Travel Time-H	3635.69	Clnt InsFlexe	9285.71	FUTA 679.00
Adjustment	781.75	Clnt Dental-F	1606.46	W/C 59613.87
Commissions	35559.76	Advance - Cli	10666.21	
Doubletime	1075.70	Uniforms	275.00	
Retro Reg Pay	256.00	Clnt Vision F	332.18	
Per Diem	120.00	Client Crit I	67.35	
Car Allowance	1200.00	Client Supple	515.04	
		Child Support	3980.30	
		Garn Admn	40.00	
		Clnt AFLAC Ca	115.90	
		Stop Payment	32.50	
		Emp Loan	2175.00	
		Clnt AFLAC Ho	35.35	

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:51 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
=====				
Grand Totals for Workforce Business Services #2 for 09/01/19 to 09/30/19				
	Earnings: 740069.27	Deductions: 249151.07	Taxes: 104662.33	Contribs: 119027.01
	Regular 453962.10	Client Accide 1929.64	Federal 49276.44	Admin Fee 5539.69
	Overtime 96504.17	Client STD No 2712.98	FICA - OASDI 44887.81	FICA - OASDI 44887.81
	Piece Work 173364.50	Clnt Dental-F 1510.11	FICA - Medica 10498.08	FICA - HI 10498.08
	Travel Time-H 3760.47	Direct Deposi 215705.36	Florida .00	FL - SUI 1778.23
	Misc. Reimb. 380.07	Clnt InsFlexe 10368.10		FUTA 627.61
	Commissions 10466.21	Clnt Vision F 313.09		W/C 55695.59
	Retro OT Pay 162.00	Client Crit I 197.44		
	Retro Pay - A 1.00	Tools/Equipme 764.70		
	Per Diem 1140.00	Advance - Cli 8036.18		
	Adjustment 243.75	Client Supple 328.83		
	Doubletime 85.00	Child Support 3369.26		
		Garn Admn 32.00		
		Clnt AFLAC Ho 242.78		
		Clnt AFLAC Ca 190.60		
		Emp Loan 2700.00		
		Misc. Deducti 750.00		

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:51 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed			
Grand Totals for Workforce Business Services #2 for 10/01/19 to 10/31/19							
	Earnings: 761619.17	Deductions: 248041.87	Taxes: 108837.27	Contribs: 123355.00			
Regular	465121.13	Client Accide	2039.72	Federal	51746.89	Admin Fee	5709.06
Overtime	90123.62	Client STD No	2730.43	FICA - OASDI	46269.34	FICA - OASDI	46269.34
Piece Work	197257.97	Clnt InsFlexe	10572.28	FICA - Medica	10821.04	FICA - HI	10821.04
Misc. Reimb.	459.94	Direct Deposi	218829.73	Florida	.00	FL - SUI	1935.27
Travel Time-H	2639.52	Advance - Cli	3616.15			FUTA	683.09
Adjustment	4.50	Clnt Dental-F	1457.58			W/C	57937.20
Commissions	6012.49	Uniforms	709.00				
		Clnt Vision F	315.58				
		Client Crit I	225.05				
		Child Support	2960.56				
		Garn Admn	30.00				
		Clnt AFLAC Ho	286.67				
		Clnt AFLAC Ca	213.64				
		Tools/Equipme	770.91				
		Emp Loan	2377.05				
		Client Supple	272.52				
		Misc. Deducti	635.00				

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:52 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 11/01/19 to 11/30/19

	Earnings:		Deductions:		Taxes:		Contribs:	
	926402.27		317532.59		134490.36		146931.48	
Regular	599058.38	Client Accide	2479.30	Federal	65022.02	Admin Fee	6944.52	
Overtime	107670.95	Client STD No	3275.43	FICA - OASDI	56301.12	FICA - OASDI	56301.12	
Misc. Reimb.	544.20	Clnt InsFlexe	12600.94	FICA - Medica	13167.22	FICA - HI	13167.22	
Piece Work	193080.86	Direct Deposi	281783.32	Florida	.00	FL - SUI	1459.56	
Travel Time-H	2826.10	Clnt Dental-F	1682.50			FUTA	515.14	
Vac leave	1031.68	Tools/Equipme	1683.66			W/C	68543.92	
Adjustment	520.00	Uniforms	925.00					
Commissions	21107.49	Clnt Vision F	387.42					
Retro Reg Pay	361.61	Client Crit I	275.44					
Retro OT Pay	81.00	Advance - Cli	5860.35					
Sick leave	120.00	Clnt AFLAC Ho	360.00					
		Clnt AFLAC Ca	267.05					
		Emp Loan	2797.95					
		Client Supple	340.65					
		Child Support	2633.58					
		Garn Admn	30.00					
		Misc. Deducti	150.00					

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:53 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 12/01/19 to 12/31/19

Earnings:	542969.09	Deductions:	201360.04	Taxes:	74096.98	Contribs:	84690.33
Regular	414988.84	Client Accide	1704.91	Federal	33643.06	Admin Fee	4071.03
Overtime	28347.79	Client STD No	2334.69	FICA - OASDI	32786.13	FICA - OASDI	32786.13
Misc. Reimb.	220.00	Clnt InsFlexe	10202.00	FICA - Medica	7667.79	FICA - HI	7667.79
Piece Work	98308.00	Direct Deposi	167340.55	Florida	.00	FL - SUI	522.96
Travel Time-H	1104.46	Clnt Dental-F	1287.59			FUTA	184.58
		Tools/Equipme	1415.03			W/C	39457.84
		Uniforms	276.00			EE benefits	.00
		Clnt Vision F	298.42				
		Client Supple	238.87				
		Client Crit I	184.80				
		Advance - Cli	11748.69				
		Clnt AFLAC Ho	249.79				
		Clnt AFLAC Ca	200.12				
		Emp Loan	1900.00				
		Child Support	1954.58				
		Garn Admn	24.00				

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:31 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 01/01/19 to 01/31/19

Earnings:	677275.79	Deductions:	227889.27	Taxes:	90408.50	Contribs:	117301.66
Regular	452257.55	Direct Deposi	203543.62	Federal	41432.32	Admin Fee	4869.98
Piece Work	88409.00	Advance - Cli	6054.28	FICA - OASDI	39693.19	FICA - OASDI	39693.19
Overtime	90261.59	Client STD No	1440.13	FICA - Medica	9282.99	FICA - HI	9282.99
Non-Taxable	20038.68	Client Accide	1092.13	Florida	.00	FL - SUI	10786.33
Misc. Reimb.	7952.96	Clnt InsFlexe	6476.02			FUTA	3806.99
Travel Time-H	2426.44	Clnt Dental-F	1236.04			W/C	48862.18
Adjustment	-84.64	Clnt Vision F	196.20				
Commissions	11479.21	Emp Loan	4507.03				
Vac leave	4535.00	Client Crit I	49.64				
		Clnt AFLAC Ca	47.39				
		Client Supple	275.16				
		Pers. Purchas	437.72				
		Child Support	2479.63				
		Garn Admn	26.00				
		Clnt AFLAC Ho	28.28				

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Grand Totals for Workforce Business Services #2 for 02/01/19 to 02/28/19				
	Earnings: 717257.66	Deductions: 248290.00	Taxes: 101250.98	Contribs: 120057.20
Regular	458629.45	Advance - Cli 9994.98	Federal 49342.21	Admin Fee 5162.62
Overtime	152632.72	Direct Deposi 219198.07	FICA - OASDI 42069.90	FICA - OASDI 42069.90
Per Diem	28410.00	Client Accide 1152.98	FICA - Medica 9838.87	FICA - HI 9838.87
Adjustment	1046.91	Clnt InsFlexe 7022.97	Florida .00	FL - SUI 8108.91
Piece Work	70761.99	Clnt Dental-F 1270.14		FUTA 2862.18
Travel Time-H	1378.97	Client STD No 1406.90		W/C 52014.72
Retro Pay - A	796.00	Clnt AFLAC Ho 57.68		
Retro Reg Pay	324.75	Clnt Vision F 204.65		
Travel Time-A	274.69	Client Supple 350.74		
Misc. Reimb.	38.39	Emp Loan 4700.00		
Retro OT Pay	50.25	Client Crit I 39.88		
Non-Taxable	500.00	Clnt AFLAC Ca 57.21		
Commissions	2413.54	Child Support 2771.30		
		Garn Admn 30.00		
		Stop Payment 32.50		

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:34 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
=====				
Grand Totals for Workforce Business Services #2 for 03/01/19 to 03/31/19				
	Earnings: 834402.68	Deductions: 315749.47	Taxes: 115199.99	Contribs: 131265.32
	Regular 553961.34	Direct Deposi 288641.67	Federal 54007.43	Admin Fee 6096.45
	Overtime 111933.24	Client Accide 1471.81	FICA - OASDI 49593.86	FICA - OASDI 49593.86
	Per Diem 19770.00	Clnt InsFlexe 9400.16	FICA - Medica 11598.70	FICA - HI 11598.70
	Piece Work 121206.50	Clnt Dental-F 1615.20	Florida .00	FL - SUI 2677.03
	Misc. Reimb. 1333.75	Client STD No 1821.02		FUTA 944.88
	Other earning 1000.00	Clnt AFLAC Ho 85.27		W/C 60354.40
	Travel Time-H 2370.81	Clnt Vision F 263.51		
	Non-Taxable 500.00	Advance - Cli 5791.47		
	Commissions 22158.54	Client Supple 550.76		
	Adjustment 168.50	Client Crit I 49.85		
		Clnt AFLAC Ca 72.74		
		Emp Loan 2225.00		
		Child Support 3686.51		
		Garn Admn 42.00		
		Stop Payment 32.50		

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:34 PM Page:

Employee	: Earnings		: Deductions		: Taxes		: Contributions Billed	
=====								
Grand Totals for Workforce Business Services #2 for 04/01/19 to 04/30/19								
	: Earnings: 624803.92		: Deductions: 228799.94		: Taxes: 86101.25		: Contribs: 97786.68	
i	Regular	453739.56	Direct Deposi	208938.01	Federal	39675.67	Admin Fee	4633.60
i	Overtime	86681.27	Client Accide	1288.07	FICA - OASDI	37625.99	FICA - OASDI	37625.99
:	Per Diem	6390.00	Clnt InsFlexe	7939.16	FICA - Medica	8799.59	FICA - HI	8799.59
i	Commissions	4604.49	Clnt Dental-F	1355.17	Florida	.00	FL - SUI	843.83
i	Piece Work	69368.50	Client STD No	1718.83			FUTA	297.85
i	Travel Time-H	3081.99	Clnt AFLAC Ho	39.92			W/C	45585.82
i	Retro Reg Pay	234.50	Clnt Vision F	223.78				
i	Misc. Reimb.	637.21	Client Supple	426.32				
i	Adjustment	66.40	Client Crit I	36.20				
i			Clnt AFLAC Ca	62.12				
i			Advance - Cli	1261.44				
i			Stop Payment	32.50				
i			Emp Loan	1400.00				
i			Child Support	4030.42				
i			Garn Admn	48.00				

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:35 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 05/01/19 to 05/31/19

Earnings:	834225.26	Deductions:	293703.31	Taxes:	119238.28	Contribs:	129228.48
Regular	553780.46	Direct Deposi	267199.77	Federal	57449.09	Admin Fee	6160.29
Overtime	117931.11	Client Accide	1623.83	FICA - OASDI	50077.55	FICA - OASDI	50077.55
Piece Work	107349.50	Clnt InsFlexe	9851.62	FICA - Medica	11711.64	FICA - HI	11711.64
Travel Time-H	3928.82	Clnt Dental-F	1690.11	Florida	.00	FL - SUI	1008.22
Retro Reg Pay	560.00	Client STD No	2522.24			FUTA	355.86
Per Diem	11790.00	Clnt Vision F	315.09			W/C	59914.92
Commissions	37533.90	Client Supple	543.76				
Bonus	202.00	Advance - Cl	2499.19				
Misc. Reimb.	1149.47	Client Crit I	43.01				
		Clnt AFLAC Ca	77.65				
		Emp Loan	2875.00				
		Child Support	4381.76				
		Garn Admn	52.00				
		Clnt AFLAC Ho	28.28				

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:35 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
=====				
Grand Totals for Workforce Business Services #2 for 06/01/19 to 06/30/19				
	Earnings: 618605.50	Deductions: 231138.25	Taxes: 86590.28	Contribs: 95655.12
	Regular 407391.32	Client Accide 1330.55	Federal 40997.62	Admin Fee 4549.69
	Overtime 68224.53	Client STD No 2078.17	FICA - OASDI 36950.98	FICA - OASDI 36950.98
	Misc. Reimb. 741.94	Direct Deposi 210285.03	FICA - Medica 8641.68	FICA - HI 8641.68
	Piece Work 112452.50	Advance - Cli 3385.66	Florida .00	FL - SUI 586.16
	Travel Time-H 2396.30	Clnt InsFlexe 7635.80		FUTA 206.92
	Per Diem 11280.00	Clnt Dental-F 1300.57		W/C 44719.69
	Commissions 15325.09	Clnt Vision F 246.76		:
	Doubletime 118.80	Client Crit I 41.88		:
	Car Allowance 600.00	Client Supple 432.56		:
	Retro Reg Pay 37.51	Clnt AFLAC Ca 62.12		:
	Retro Pay - A 37.51	Emp Loan 1150.00		:
		Child Support 3088.37		:
		Garn Admn 40.00		:
		Clnt AFLAC Ho 28.28		:
		Stop Payment 32.50		:

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Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 07/01/19 to 07/31/19

Earnings:	639934.91	Deductions:	235907.91	Taxes:	88608.59	Contribs:	96911.79
Regular	420993.95	Client Accide	1300.38	Federal	41342.69	Admin Fee	4711.07
Overtime	86146.82	Client STD No	2096.28	FICA - OASDI	38307.04	FICA - OASDI	38307.04
Piece Work	107434.50	Direct Deposi	202522.07	FICA - Medica	8958.86	FICA - HI	8958.86
Travel Time-H	3879.10	Clnt InsFlexe	7359.16	Florida	.00	FL - SUI	867.07
Misc. Reimb.	1610.37	Clnt Dental-F	1250.62			FUTA	306.04
Vac leave	900.00	Advance - Cli	17319.78			W/C	43761.71
Bonus	125.00	Clnt Vision F	245.10			EE benefits	.00
Per Diem	10230.00	Client Crit I	48.76				
Commissions	8615.17	Client Supple	443.90				
		Clnt AFLAC Ca	69.77				
		Emp Loan	500.00				
		Child Support	2689.81				
		Garn Admn	34.00				
		Clnt AFLAC Ho	28.28				

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Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 08/01/19 to 08/31/19

Earnings:	838013.00	Deductions:	295858.34	Taxes:	121917.58	Contribs:	131500.43
Regular	542873.63	Client Accide	1555.78	Federal	58908.72	Admin Fee	6274.98
Overtime	101880.51	Client STD No	2554.82	FICA - OASDI	51065.89	FICA - OASDI	51065.89
Piece Work	149308.19	Tools/Equipme	1340.48	FICA - Medica	11942.97	FICA - HI	11942.97
Misc. Reimb.	1321.77	Direct Deposi	261280.26	Florida	.00	FL - SUI	1923.72
Travel Time-H	3635.69	Clnt InsFlexe	9285.71			FUTA	679.00
Adjustment	781.75	Clnt Dental-F	1606.46			W/C	59613.87
Commissions	35559.76	Advance - Cli	10666.21				
Doubletime	1075.70	Uniforms	275.00				
Retro Reg Pay	256.00	Clnt Vision F	332.18				
Per Diem	120.00	Client Crit I	67.35				
Car Allowance	1200.00	Client Supple	515.04				
		Child Support	3980.30				
		Garn Admn	40.00				
		Clnt AFLAC Ca	115.90				
		Stop Payment	32.50				
		Emp Loan	2175.00				
		Clnt AFLAC Ho	35.35				

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Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 09/01/19 to 09/30/19

Earnings:	740069.27	Deductions:	249151.07	Taxes:	104662.33	Contribs:	119027.01
Regular	453962.10	Client Accide	1929.64	Federal	49276.44	Admin Fee	5539.69
Overtime	96504.17	Client STD No	2712.98	FICA - OASDI	44887.81	FICA - OASDI	44887.81
Piece Work	173364.50	Clnt Dental-F	1510.11	FICA - Medica	10498.08	FICA - H2	10498.08
Travel Time-H	3760.47	Direct Deposi	215705.36	Florida	.00	FL - SUI	1778.23
Misc. Reimb.	380.07	Clnt InsFlexe	10368.10			FUTA	627.61
Commissions	10466.21	Clnt Vision F	313.09			W/C	55695.59
Retro OT Pay	162.00	Client Crit I	197.44				
Retro Pay - A	1.00	Tools/Equipme	764.70				
Per Diem	1140.00	Advance - Cli	8036.18				
Adjustment	243.75	Client Supple	328.83				
Doubletime	85.00	Child Support	3369.26				
		Garn Admn	32.00				
		Clnt AFLAC Ho	242.78				
		Clnt AFLAC Ca	190.60				
		Emp Loan	2700.00				
		Misc. Deducti	750.00				

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Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 10/01/19 to 10/31/19

Earnings:	761619.17	Deductions:	248041.87	Taxes:	108837.27	Contribs:	123355.00
Regular	465121.13	Client Accide	2039.72	Federal	51746.89	Admin Fee	5709.06
Overtime	90123.62	Client STD No	2730.43	FICA - OASDI	46269.34	FICA - OASDI	46269.34
Piece Work	197257.97	Clnt InsFlexe	10572.28	FICA - Medica	10821.04	FICA - HI	10821.04
Misc. Reimb.	459.94	Direct Deposi	218829.73	Florida	.00	FL - SUI	1935.27
Travel Time-H	2639.52	Advance - Cli	3616.15			FUTA	683.09
Adjustment	4.50	Clnt Dental-F	1457.58			W/C	57937.20
Commissions	6012.49	Uniforms	709.00				
		Clnt Vision F	315.58				
		Client Crit I	225.05				
		Child Support	2960.56				
		Garn Admn	30.00				
		Clnt AFLAC Ho	286.67				
		Clnt AFLAC Ca	213.64				
		Tools/Equipme	770.91				
		Emp Loan	2377.05				
		Client Supple	272.52				
		Misc. Deducti	635.00				

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Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 11/01/19 to 11/30/19				
	Earnings: 926402.27	Deductions: 317532.59	Taxes: 134490.36	Contribs: 146931.48
Regular	599058.38	Client Accide	2479.30	Federal 65022.02
Overtime	107670.95	Client STD No	3275.43	FICA - OASDI 56301.12
Misc. Reimb.	544.20	Clnt InsFlexo	12600.94	FICA - Medica 13167.22
Piece Work	193080.86	Direct Deposi	281783.32	Florida .00
Travel Time-H	2826.10	Clnt Dental-F	1682.50	FL - SUI 1459.56
Vac leave	1031.68	Tools/Equipme	1683.66	FUTA 515.14
Adjustment	520.00	Uniforms	925.00	W/C 68543.92
Commissions	21107.49	Clnt Vision F	387.42	
Retro Reg Pay	361.61	Client Crit I	275.44	
Retro OT Pay	81.00	Advance - Cli	5860.35	
Sick leave	120.00	Clnt AFLAC Ho	360.00	
		Clnt AFLAC Ca	267.05	
		Emp Loan	2797.95	
		Client Supple	340.65	
		Child Support	2633.58	
		Garn Admn	30.00	
		Misc. Deducti	150.00	

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Employee	Earnings	Deductions	Taxes	Contributions Billed
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Grand Totals for Workforce Business Services #2 for 12/01/19 to 12/31/19

Earnings:	542969.09	Deductions:	201360.04	Taxes:	74096.98	Contribs:	84690.33
Regular	414988.84	Client Accide	1704.91	Federal	33643.06	Admin Fee	4071.03
Overtime	28347.79	Client STD No	2334.69	FICA - OASDI	32786.13	FICA - OASDI	32786.13
Misc. Reimb.	220.00	Clnt InsFlexe	10202.00	FICA - Medica	7667.79	FICA - HI	7667.79
Piece Work	98308.00	Direct Deposi	167340.55	Florida	.00	FL - SUI	522.96
Travel Time-H	1104.46	Clnt Dental-F	1287.59			FUTA	184.58
		Tools/Equipme	1415.03			W/C	39457.84
		Uniforms	276.00			EE benefits	.00
		Clnt Vision F	298.42				
		Client Supple	238.87				
		Client Crit I	184.80				
		Advance - Cli	11748.69				
		Clnt AFLAC Ho	249.79				
		Clnt AFLAC Ca	200.12				
		Emp Loan	1900.00				
		Child Support	1954.58				
		Garn Admn	24.00				

2020 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P15000067929

Entity Name: TARGET ROOFING AND SHEET METAL, INC.**Current Principal Place of Business:**1841 ORTIZ AVE.
FORT MYERS, FL 33905**Current Mailing Address:**1841 ORTIZ AVE.
FORT MYERS, FL 33905 US**FEI Number:** 47-4767409**Certificate of Status Desired:** Yes**Name and Address of Current Registered Agent:**CROWTHER, CASEY
1841 ORTIZ AVE.
FORT MYERS, FL 33905 US*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.***SIGNATURE:** CASEY CROWTHER

01/15/2020

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title	P, D
Name	CROWTHER, CASEY D
Address	1841 ORTIZ AVE.
City-State-Zip:	FORT MYERS FL 33905

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: CASEY CROWTHER

PRESIDENT

01/15/2020

Electronic Signature of Signing Officer/Director Detail

Date

**Electronic Articles of Incorporation
For**

**P15000067929
FILED
August 12, 2015
Sec. Of State
msolomon**

TARGET ROOFING AND SHEET METAL, INC.

The undersigned incorporator, for the purpose of forming a Florida profit corporation, hereby adopts the following Articles of Incorporation:

Article I

The name of the corporation is:

TARGET ROOFING AND SHEET METAL, INC.

Article II

The principal place of business address:

2043 WEST FIRST STREET
FORT MYERS, FL. 33901

The mailing address of the corporation is:

2043 WEST FIRST STREET
FORT MYERS, FL. 33901

Article III

The purpose for which this corporation is organized is:

ANY AND ALL LAWFUL BUSINESS.

Article IV

The number of shares the corporation is authorized to issue is:

500

Article V

The name and Florida street address of the registered agent is:

STEVEN D ADKINS
2043 WEST FIRST STREET
FORT MYERS, FL. 33901

I certify that I am familiar with and accept the responsibilities of registered agent.

Registered Agent Signature: STEVEN D. ADKINS

P15000067929
FILED
August 12, 2015
Sec. Of State
msolomon

Article VI

The name and address of the incorporator is:

STEVEN D. ADKINS
2043 WEST FIRST STREET

FORT MYERS, FL 33901

Electronic Signature of Incorporator: STEVEN D. ADKINS

I am the incorporator submitting these Articles of Incorporation and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of this corporation and every year thereafter to maintain "active" status.

Article VII

The initial officer(s) and/or director(s) of the corporation is/are:

Title: P, D
CASEY D CROWTHER
2043 WEST FIRST STREET
FORT MYERS, FL. 33901

Title: VPTS
STEVEN D ADKINS
2043 WEST FIRST STREET
FORT MYERS, FL. 33901

Article VIII

The effective date for this corporation shall be:

08/10/2015

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Adkins, Steven D	Regula 320.00 18332.00		Federal 2359.36	Admin Fee 137.52
287545858 Dept:			FICA - OASDI 1136.56	FICA - OASDI 1136.56
Target Roofing & Sheet M			FICA - Medica 265.82	FICA - HI 265.82
Chk Type/Num: C 2849017			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 19.14
WkComp : FL-8810				
** Net ** 14570.26	Gross: 18332.00	Deductions: .00	Taxes: 3761.74	Contribs: 1720.04
Aguilar, Alejandro	Regula 1820.75 36415.00	Client Accide 153.16	Federal 2168.98	Admin Fee 375.63
754039824 Dept:	Overti 455.25 13657.50	Client STD No 330.33	FICA - OASDI 3094.98	FICA - OASDI 3094.98
Target Roofing & Sheet M			FICA - Medica 723.87	FICA - HI 723.87
Chk Type/Num: C 2849018			Florida .00	FL - SUI 119.02
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 4483.00
WkComp : FL-5551				
** Net ** 43601.18	Gross: 50072.50	Deductions: 483.49	Taxes: 5987.83	Contribs: 8838.50
Aguilar, Luis Orlando	Regula 1437.00 28740.00	Tools/Equipme 48.00	Federal 1685.75	Admin Fee 297.78
652998787 Dept:	Piece .00 435.00	Clnt Dental-F 9.56	FICA - OASDI 2460.60	FICA - OASDI 2460.60
Target Roofing & Sheet M	Overti 346.00 10380.00	Client STD No 3.32	FICA - Medica 575.53	FICA - HI 575.53
Chk Type/Num: C 2806028	Non-Ta .00 330.00		Florida .00	FL - SUI 119.01
Check Date : 09/20/19	Misc. .00 210.00			FUTA 42.00
Period End : 09/15/19	Per Di .00 1800.00			W/C 3568.79
WkComp : FL-5551	Adjust 8.00 80.00			
	Commis .00 61.81			
** Net ** 37254.05	Gross: 42036.81	Deductions: 60.88	Taxes: 4721.88	Contribs: 7063.71
Aguirre Sanchez, Jose Ri	Piece .00 2496.00	Advance - Cli 607.90	Federal 286.78	Admin Fee 20.41
655318520 Dept:	Regula 14.00 224.00		FICA - OASDI 168.64	FICA - OASDI 168.64
Target Roofing & Sheet M			FICA - Medica 39.43	FICA - HI 39.43
Chk Type/Num: C 2705704			Florida .00	FL - SUI 46.24
Check Date : 02/01/19				FUTA 16.32
Period End : 01/27/19				W/C 267.88
WkComp : FL-5551				
** Net ** 1617.25	Gross: 2720.00	Deductions: 607.90	Taxes: 494.85	Contribs: 558.92
Ajcot, Juan C	Regula 369.25 6277.25	Advance - Cli 125.60	Federal 348.41	Admin Fee 69.29
556653491 Dept:	Overti 115.50 2945.25		FICA - OASDI 572.83	FICA - OASDI 572.83
Target Roofing & Sheet M	Non-Ta .00 510.00		FICA - Medica 133.97	FICA - HI 133.97
Chk Type/Num: C 2720557	Travel 2.00 16.92		Florida .00	FL - SUI 118.99
Check Date : 03/08/19	Per Di .00 930.00			FUTA 42.00
Period End : 03/03/19				W/C 813.26
WkComp : FL-5551				
** Net ** 9498.61	Gross: 10679.42	Deductions: 125.60	Taxes: 1055.21	Contribs: 1750.34

RP-Rinbys In House Summary By Check History Summar 04/02/20 03:08 PM Page:

Employee	Earnings	Deductions	Taxes	Contributions Billed
Allen, Amanda J	Regula 2023.82 33241.20	Direct Deposi	24504.98	Federal 3208.08
151885761 Dept:	Overti 19.10 458.40	Advance - Cli	551.23	FICA - OASDI 1993.35
Target Roofing & Sheet M	Misc. .00 79.00	Client Accide	110.72	FICA - Medica 466.28
Chk Type/Num: D 2849019		Clnt InsFlexe	1438.40	Florida .00
Check Date : 12/27/19				FL - SUI 118.97
Period End : 12/22/19				FUTA 42.01
WkComp : FL-8810				W/C 34.95
** Net ** 1505.56	Gross: 33778.60	Deductions: 26605.33	Taxes: 5667.71	Contribs: 2908.36
Alonso, Juventino	Regula 106.50 1597.50		Federal 97.96	Admin Fee 21.33
592736215 Dept:	Piece .00 650.00		FICA - OASDI 176.33	FICA - OASDI 176.33
Target Roofing & Sheet M	Overti 26.50 596.25		FICA - Medica 41.24	FICA - HI 41.24
Chk Type/Num: C 2705707			Florida .00	FL - SUI 48.35
Check Date : 02/01/19				FUTA 17.08
Period End : 01/27/19				W/C 260.49
WkComp : FL-5551				
** Net ** 2528.22	Gross: 2843.75	Deductions: .00	Taxes: 315.53	Contribs: 564.82
Alonso, Sergio	Regula 58.00 870.00	Client STD No	37.74	Federal .00
529409722 Dept:	Piece .00 450.00		FICA - OASDI 81.85	Admin Fee 9.90
Target Roofing & Sheet M			FICA - Medica 19.14	FICA - OASDI 81.85
Chk Type/Num: C 2699690			Florida .00	FICA - HI 19.14
Check Date : 01/18/19				FL - SUI 22.44
Period End : 01/13/19				FUTA 7.93
WkComp : FL-5551				W/C 129.99
** Net ** 1181.27	Gross: 1320.00	Deductions: 37.74	Taxes: 100.99	Contribs: 271.25
Alvarado Lopez, Domingo	Piece .00 2900.00	Advance - Cli	270.12	Federal 15.34
640643458 Dept:	Regula 59.50 892.50		FICA - OASDI 235.14	Admin Fee 28.45
Target Roofing & Sheet M			FICA - Medica 55.00	FICA - OASDI 235.14
Chk Type/Num: C 2823742			Florida .00	FICA - HI 55.00
Check Date : 11/01/19				FL - SUI 64.48
Period End : 10/27/19				FUTA 22.76
WkComp : FL-5551				W/C 373.50
** Net ** 3216.90	Gross: 3792.50	Deductions: 270.12	Taxes: 305.48	Contribs: 779.33
Alvarado Lopez, Luiz	Regula 350.00 5250.00	Advance - Cli	517.08	Federal 173.07
661325481 Dept:	Overti 10.50 236.25		FICA - OASDI 592.45	Admin Fee 71.67
Target Roofing & Sheet M	Piece .00 4068.75		FICA - Medica 138.57	FICA - OASDI 592.45
Chk Type/Num: C 2812145			Florida .00	FICA - HI 138.57
Check Date : 10/04/19				FL - SUI 119.01
Period End : 09/29/19				FUTA 42.02
WkComp : FL-5551				W/C 933.25
** Net ** 8133.83	Gross: 9555.00	Deductions: 517.08	Taxes: 904.09	Contribs: 1896.97

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Alvarado O, Julio C	Regula 2081.44 43633.24	Client Accide 284.44	Federal 3625.75	Admin Fee 516.98
591368041 Dept:	Overti 803.07 25296.71	Clnt InsFlexe 844.56	FICA - OASDI 4188.20	FICA - OASDI 4188.20
Target Roofing & Sheet M	Misc. .00 430.04	Clnt Dental-F 248.56	FICA - Medica 979.51	FICA - HI 979.51
Chk Type/Num: D 2849020		Client STD No 833.72	Florida .00	FL - SUI 119.00
Check Date : 12/27/19		Direct Deposi 56929.34		FUTA 42.01
Period End : 12/22/19		Advance - Cli 1385.98		W/C 5958.07
WkComp : FL-5551		Tools/Equipme 19.93		
		Uniforms 20.00		
** Net **	.00	Gross: 69359.99 Deductions: 60566.53	Taxes: 8793.46	Contribs: 11803.77
Angel, Otoniel	Regula 567.00 8505.00	Client Accide 307.10	Federal 2094.56	Admin Fee 358.70
542102063 Dept:	Piece .00 38751.89	Advance - Cli 833.97	FICA - OASDI 2945.87	FICA - OASDI 2945.87
Target Roofing & Sheet M	Overti 25.00 562.50		FICA - Medica 688.94	FICA - HI 688.94
Chk Type/Num: C 2849021			Florida .00	FL - SUI 118.99
Check Date : 12/27/19				FUTA 42.02
Period End : 12/22/19				W/C 4690.96
WkComp : FL-5551				
** Net **	40948.95	Gross: 47819.39 Deductions: 1141.07	Taxes: 5729.37	Contribs: 8845.48
Anias Fiallo, Jesus	Regula 380.00 5700.00	Direct Deposi 2696.39	Federal 1103.31	Admin Fee 67.94
420836146 Dept:	Overti 147.50 3318.76		FICA - OASDI 561.50	FICA - OASDI 561.50
Target Roofing & Sheet M	Adjust 5.00 37.50		FICA - Medica 131.33	FICA - HI 131.33
Chk Type/Num: D 2723576			Florida .00	FL - SUI 119.01
Check Date : 03/15/19				FUTA 42.01
Period End : 03/10/19				W/C 782.95
WkComp : FL-5551				
** Net **	4563.73	Gross: 9056.26 Deductions: 2696.39	Taxes: 1796.14	Contribs: 1704.74
Antonio Chirino, Adrian	Piece .00 323.00		Federal .00	Admin Fee 2.42
487984783 Dept:			FICA - OASDI 20.03	FICA - OASDI 20.03
Target Roofing & Sheet M			FICA - Medica 4.68	FICA - HI 4.68
Chk Type/Num: C 2818265			Florida .00	FL - SUI 5.49
Check Date : 10/18/19				FUTA 1.94
Period End : 10/13/19				W/C 31.81
WkComp : FL-5551				
** Net **	298.29	Gross: 323.00 Deductions: .00	Taxes: 24.71	Contribs: 66.37
Arredondo, Felipe G	Piece .00 9605.50	Advance - Cli 536.56	Federal 221.82	Admin Fee 103.99
627510657 Dept:	Regula 332.00 4244.00	Uniforms 28.00	FICA - OASDI 859.23	FICA - OASDI 859.23
Target Roofing & Sheet M	Overti .50 9.00		FICA - Medica 200.94	FICA - HI 200.94
Chk Type/Num: C 2838436			Florida .00	FL - SUI 119.00
Check Date : 12/06/19				FUTA 41.99
Period End : 12/01/19				W/C 1364.53
WkComp : FL-5551				
** Net **	12011.95	Gross: 13858.50 Deductions: 564.56	Taxes: 1281.99	Contribs: 2689.68

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Atwell, Glenn B	Regula 957.82 17240.76	Advance - Cli 641.77	Federal 775.20	Admin Fee 130.92
234883425 Dept:	Overti 8.00 216.00	Direct Deposi 9723.83	FICA - OASDI 1082.14	FICA - OASDI 1082.14
Target Roofing & Sheet M		Clnt Dental-F 2.97	FICA - Medica 253.10	FICA - HI 253.10
Chk Type/Num: D 2845289			Florida .00	FL - SUI 119.01
Check Date : 12/20/19				FUTA 42.01
Period End : 12/15/19				W/C 18.14
WkComp : FL-8810				
** Net ** 4977.75	Gross: 17456.76	Deductions: 10368.57	Taxes: 2110.44	Contribs: 1645.32
Avelino Garcia, Andres	Regula1356.50 27130.00	Tools/Equipme 74.75	Federal 4657.05	Admin Fee 272.02
604352548 Dept:	Overti 268.50 8055.00	Advance - Cli 764.04	FICA - OASDI 2248.34	FICA - OASDI 2248.34
Target Roofing & Sheet M	Travel 127.50 1078.65	Uniforms 25.00	FICA - Medica 525.83	FICA - HI 525.83
Chk Type/Num: C 2849022	Misc. .00 10.71		Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 3306.98
WkComp : FL-5551				
** Net ** 27979.35	Gross: 36274.36	Deductions: 863.79	Taxes: 7431.22	Contribs: 6514.19
Bacilio, Nicolas	Piece .00 16603.00	Uniforms 55.00	Federal 1353.18	Admin Fee 151.00
673849103 Dept:	Regula 203.50 3052.50	Client Accide 45.65	FICA - OASDI 1240.89	FICA - OASDI 1240.89
Target Roofing & Sheet M	Overti 14.00 315.00	Clnt Vision F 18.26	FICA - Medica 290.24	FICA - HI 290.24
Chk Type/Num: C 2832727	Travel 19.00 160.74	Clnt Dental-F 52.58	Florida .00	FL - SUI 119.01
Check Date : 11/22/19		Client Crit I 14.63		FUTA 42.00
Period End : 11/17/19		Client STD No 69.63		W/C 1972.26
WkComp : FL-5551		Advance - Cli 784.01		
** Net ** 16207.17	Gross: 20131.24	Deductions: 1039.76	Taxes: 2884.31	Contribs: 3815.40
Barbosa, Felipe Tadeu	Regula 560.00 18900.00	Advance - Cli 1045.44	Federal 2817.92	Admin Fee 141.82
771029513 Dept:			FICA - OASDI 1171.80	FICA - OASDI 1171.80
Target Roofing & Sheet M			FICA - Medica 274.12	FICA - HI 274.12
Chk Type/Num: C 2849023			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 1861.30
WkComp : FL-5551				
** Net ** 13590.72	Gross: 18900.00	Deductions: 1045.44	Taxes: 4263.84	Contribs: 3610.04
Bargas Ramos, Ezequiel	Regula 728.00 10920.00		Federal 1724.65	Admin Fee 115.40
694655842 Dept:	Overti 198.50 4466.25		FICA - OASDI 953.97	FICA - OASDI 953.97
Target Roofing & Sheet M			FICA - Medica 223.09	FICA - HI 223.09
Chk Type/Num: C 2849024			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 1368.70
WkComp : FL-5551				
** Net ** 12484.54	Gross: 15386.25	Deductions: .00	Taxes: 2901.71	Contribs: 2822.16

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Baten, Juan	Piece .00 7307.50	Tools/Equipme 22.73	Federal 373.52	Admin Fee 65.93
694283588 Dept:	Regula 98.00 1470.00		FICA - OASDI 544.91	FICA - OASDI 544.91
Target Roofing & Sheet M	Overti .50 11.25		FICA - Medica 127.45	FICA - HI 127.45
Chk Type/Num: C 2827309			Florida .00	FL - SUI 119.01
Check Date : 11/08/19				FUTA 42.01
Period End : 11/03/19				W/C 865.18
WkComp : FL-5551				
** Net ** 7720.14	Gross: 8788.75	Deductions: 22.73	Taxes: 1045.88	Contribs: 1764.49
Baten Hernandez, Domingo	Piece .00 6280.00	Tools/Equipme 24.00	Federal 257.37	Admin Fee 58.11
637273672 Dept:	Regula 123.00 1455.00	Advance - Cli 360.16	FICA - OASDI 480.28	FICA - OASDI 480.28
Target Roofing & Sheet M	Overti .50 11.25		FICA - Medica 112.33	FICA - HI 112.33
Chk Type/Num: C 2827311			Florida .00	FL - SUI 119.01
Check Date : 11/08/19				FUTA 42.01
Period End : 10/27/19				W/C 762.52
WkComp : FL-5551				
** Net ** 6512.11	Gross: 7746.25	Deductions: 384.16	Taxes: 849.98	Contribs: 1574.26
Baten Ramos, Santos	Piece .00 5071.00		Federal 122.63	Admin Fee 49.04
793646598 Dept:	Regula 97.00 1455.00		FICA - OASDI 405.31	FICA - OASDI 405.31
Target Roofing & Sheet M	Overti .50 11.25		FICA - Medica 94.80	FICA - HI 94.80
Chk Type/Num: C 2827312			Florida .00	FL - SUI 111.14
Check Date : 11/08/19				FUTA 39.23
Period End : 11/03/19				W/C 643.44
WkComp : FL-5551				
** Net ** 5914.51	Gross: 6537.25	Deductions: .00	Taxes: 622.74	Contribs: 1342.96
Beatty, Angela P	Regula 499.50 10518.35	Direct Deposi 8005.80	Federal 1127.55	Admin Fee 82.16
402270661 Dept:001	Vac le 20.50 431.68	Clnt InsFlexe 266.90	FICA - OASDI 660.74	FICA - OASDI 660.74
Target Roofing & Sheet M		Clnt Vision F 6.00	FICA - Medica 154.49	FICA - HI 154.49
Chk Type/Num: D 2849149		Clnt Dental-F 19.50	Florida .00	FL - SUI 119.01
Check Date : 12/27/19		Client Supple 20.76		FUTA 41.97
Period End : 12/22/19				W/C 11.44
WkComp : FL-8810				
** Net ** 688.29	Gross: 10950.03	Deductions: 8318.96	Taxes: 1942.78	Contribs: 1069.81
Beiter, Adam	Regula 539.50 8632.00	Direct Deposi 14067.03	Federal 1875.53	Admin Fee 110.01
593684013 Dept:	Overti 252.50 6036.00	Clnt InsFlexe 290.64	FICA - OASDI 887.03	FICA - OASDI 887.03
Target Roofing & Sheet M	Non-Ta .00 630.00	Clnt AFLAC Ho 46.56	FICA - Medica 207.45	FICA - HI 207.45
Chk Type/Num: D 2733568	Misc. .00 210.00	Clnt Dental-F 23.76	Florida .00	FL - SUI 118.99
Check Date : 04/12/19	Per Di .00 1890.00			FUTA 42.00
Period End : 04/07/19				W/C 1246.41
WkComp : FL-5551				
** Net ** .00	Gross: 17398.00	Deductions: 14427.99	Taxes: 2970.01	Contribs: 2611.89

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Bolling, Brandon	Regula1911.78 36308.90	Clnt Vision F 83.00	Federal 3235.01	Admin Fee 332.80
230611895 Dept:	Overti 280.28 8064.87	Clnt Dental-F 239.00	FICA - OASDI 2726.16	FICA - OASDI 2726.16
Target Roofing & Sheet M	Misc. .00 369.48	Direct Deposi 36990.13	FICA - Medica 637.61	FICA - HI 637.61
Chk Type/Num: D 2849025		Advance - Cli 751.22	Florida .00	FL - SUI 119.00
Check Date : 12/27/19		Client Accide 81.12		FUTA 42.00
Period End : 12/22/19				W/C 43.53
WkComp : FL-8810				
** Net ** .00	Gross: 44743.25	Deductions: 38144.47	Taxes: 6598.78	Contribs: 3901.10
Brosnan, Anna	Regula 406.67 7930.08	Direct Deposi 6215.63	Federal 529.84	Admin Fee 59.56
557175216 Dept:	Overti .36 10.54	Advance - Cli 587.70	FICA - OASDI 492.32	FICA - OASDI 492.32
Target Roofing & Sheet M			FICA - Medica 115.13	FICA - HI 115.13
Chk Type/Num: C 2727870			Florida .00	FL - SUI 118.98
Check Date : 03/29/19				FUTA 41.99
Period End : 03/24/19				W/C 8.29
WkComp : FL-8810				
** Net ** .00	Gross: 7940.62	Deductions: 6803.33	Taxes: 1137.29	Contribs: 836.27
Brown, Victoria J	Regula1352.00 21970.00	Direct Deposi 15307.41	Federal 1825.56	Admin Fee 164.94
592876048 Dept:		Clnt InsFlexe 328.20	FICA - OASDI 1333.02	FICA - OASDI 1333.02
Target Roofing & Sheet M		Clnt Vision F 36.52	FICA - Medica 311.83	FICA - HI 311.83
Chk Type/Num: D 2849026		Clnt Dental-F 105.16	Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 22.98
WkComp : FL-8810				
** Net ** 2722.30	Gross: 21970.00	Deductions: 15777.29	Taxes: 3470.41	Contribs: 1993.77
Bryant, Rast A	Regula2080.00 73256.00	Clnt InsFlexe 942.44	Federal 9952.92	Admin Fee 549.68
589908164 Dept:		Clnt Dental-F 248.56	FICA - OASDI 4468.09	FICA - OASDI 4468.09
Target Roofing & Sheet M		Client STD No 639.60	FICA - Medica 1044.90	FICA - HI 1044.90
Chk Type/Num: D 2849027		Direct Deposi 55959.49	Florida .00	FL - SUI 118.99
Check Date : 12/27/19				FUTA 41.98
Period End : 12/22/19				W/C 161.58
WkComp : FL-8742				
** Net ** .00	Gross: 73256.00	Deductions: 57790.09	Taxes: 15465.91	Contribs: 6385.22
Bur, Matthew P.R.	Regula1600.00 40000.00	Advance - Cli 1912.19	Federal 1850.16	Admin Fee 307.50
595523614 Dept:	Other .00 1000.00	Direct Deposi 32317.29	FICA - OASDI 2523.24	FICA - OASDI 2523.24
Target Roofing & Sheet M		Client Accide 144.81	FICA - Medica 590.16	FICA - HI 590.16
Chk Type/Num: C 2850162		Client Crit I 183.68	Florida .00	FL - SUI 119.00
Check Date : 12/30/19		Client STD No 442.12		FUTA 42.00
Period End : 12/22/19		Clnt InsFlexe 114.31		W/C 4037.69
WkComp : FL-5551		Clnt Vision F 11.62		
		Clnt Dental-F 33.46		
** Net ** 876.96	Gross: 41000.00	Deductions: 35159.48	Taxes: 4963.56	Contribs: 7619.59

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Burger, Gary	Regula1213.66 21845.88	Direct Deposi	17963.07	Federal 2413.22
267790743 Dept:	Travel 5.00 42.30	Advance - Cli	148.13	FICA - OASDI 1437.65
Target Roofing & Sheet M	Overti 87.35 2358.45	Client Accide	152.10	FICA - Medica 336.22
Chk Type/Num: D 2799386	Adjust 5.00 47.70	Clnt InsFlexe	703.80	Florida .00
Check Date : 09/06/19	Misc. .00 139.36	Clnt Vision F	49.80	FL - SUI 119.01
Period End : 09/01/19		Clnt Dental-F	200.70	FUTA 42.00
WkComp : FL-5551		Client Supple	617.70	W/C 2315.16
		Client STD No	411.30	
** Net **	.00	Gross: 24433.69	Deductions: 20246.60	Taxes: 4187.09
				Contribs: 4432.26
Bustos, Juan	Piece .00 134.00		Federal .00	Admin Fee 1.01
631203567 Dept:			FICA - OASDI 8.31	FICA - OASDI 8.31
Target Roofing & Sheet M			FICA - Medica 1.94	FICA - HI 1.94
Chk Type/Num: C 2802364			Florida .00	FL - SUI 2.28
Check Date : 09/13/19				FUTA .80
Period End : 09/08/19				W/C 13.20
WkComp : FL-5551				
** Net **	123.75	Gross: 134.00	Deductions: .00	Taxes: 10.25
				Contribs: 27.54
Bustos, Ramon	Piece .00 134.00		Federal .00	Admin Fee 1.01
589237325 Dept:			FICA - OASDI 8.31	FICA - OASDI 8.31
Target Roofing & Sheet M			FICA - Medica 1.94	FICA - HI 1.94
Chk Type/Num: C 2802365			Florida .00	FL - SUI 2.28
Check Date : 09/13/19				FUTA .80
Period End : 09/08/19				W/C 13.20
WkComp : FL-5551				
** Net **	123.75	Gross: 134.00	Deductions: .00	Taxes: 10.25
				Contribs: 27.54
Bustos Saldana, Camerino	Regula 435.50 6968.00	Child Support	3172.20	Federal 365.45
593562616 Dept:	Travel 51.00 431.46	Garn Admn	22.00	FICA - OASDI 531.37
Target Roofing & Sheet M	Overti 41.50 996.00	Tools/Equipme	134.98	FICA - Medica 124.27
Chk Type/Num: C 2818281	Piece .00 200.00	Client Accide	24.90	Florida .00
Check Date : 10/18/19		Client STD No	54.06	FL - SUI 119.02
Period End : 10/13/19		Uniforms	20.00	FUTA 42.00
WkComp : FL-5551				W/C 813.81
** Net **	4146.23	Gross: 8595.46	Deductions: 3428.14	Taxes: 1021.09
				Contribs: 1694.96
Canas, Elias R	Regula1940.50 44631.50	Clnt InsFlexe	1547.18	Federal 4380.48
642920239 Dept:	Overti 444.50 15116.75	Clnt Dental-F	243.78	FICA - OASDI 3698.71
Target Roofing & Sheet M	Travel 168.50 1425.09	Direct Deposi	53213.92	FICA - Medica 865.02
Chk Type/Num: D 2849029	Non-Ta .00 1010.00	Clnt Vision F	26.56	Florida .00
Check Date : 12/27/19	Adjust .00 .31			FL - SUI 119.00
Period End : 12/22/19	Per Di .00 930.00			FUTA 42.01
WkComp : FL-5551	Misc. .00 597.12			W/C 5557.93
	Piece .00 300.00			
** Net **	35.12	Gross: 64010.77	Deductions: 55031.44	Taxes: 8944.21
				Contribs: 10743.73

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Employee	Earnings		Deductions		Taxes		Contributions Billed		
Caple, Ellis M	Regula	2064.00	49680.00	Direct Deposi	44049.52	Federal	3340.56	Admin Fee	460.94
589802119 Dept:	Overti	378.35	10215.45	Clnt InsFlexe	8081.02	FICA - OASDI	3269.76	FICA - OASDI	3269.76
Target Roofing & Sheet M	Retro	.00	560.00	Clnt Dental-F	495.42	FICA - Medica	764.62	FICA - HI	764.62
Chk Type/Num: D 2849030	Adjust	40.00	400.00	Advance - Cli	1313.28	Florida	.00	FL - SUI	119.00
Check Date : 12/27/19	Vac le	16.00	600.00	Client Accide	141.27			FUTA	42.00
Period End : 12/22/19								W/C	5716.98
WkComp : FL-5551								EE benefits	.00
** Net **	.00	Gross:	61455.45	Deductions:	54080.51	Taxes:	7374.94	Contribs:	10373.30
Carrillo, Elias	Piece	.00	8062.50	Client Accide	169.57	Federal	298.33	Admin Fee	146.48
759308126 Dept:	Regula	723.30	10849.50	Tools/Equipme	23.50	FICA - OASDI	1200.26	FICA - OASDI	1200.26
Target Roofing & Sheet M	Overti	26.50	596.25			FICA - Medica	280.71	FICA - HI	280.71
Chk Type/Num: C 2808150	Retro	.00	20.00			Florida	.00	FL - SUI	119.00
Check Date : 09/27/19								FUTA	42.01
Period End : 09/22/19								W/C	1903.65
WkComp : FL-5551									
** Net **	17555.88	Gross:	19528.25	Deductions:	193.07	Taxes:	1779.30	Contribs:	3692.11
Castro, Tomas	Regula	1349.50	21592.00			Federal	800.62	Admin Fee	235.11
861248473 Dept:	Piece	.00	200.00			FICA - OASDI	1943.58	FICA - OASDI	1943.58
Target Roofing & Sheet M	Overti	395.50	9492.00			FICA - Medica	454.55	FICA - HI	454.55
Chk Type/Num: C 2796730	Non-Ta	.00	330.00			Florida	.00	FL - SUI	119.01
Check Date : 08/30/19	Misc.	.00	210.00					FUTA	42.00
Period End : 08/25/19	Per Di	.00	2010.00					W/C	2775.67
WkComp : FL-5551	Adjust	8.00	64.00						
** Net **	30699.25	Gross:	33898.00	Deductions:	.00	Taxes:	3198.75	Contribs:	5569.92
Caudill, Lawrence R	Regula	1600.00	55461.72	Direct Deposi	42698.28	Federal	6797.69	Admin Fee	416.04
215864162 Dept:				Clnt InsFlexe	468.87	FICA - OASDI	3395.33	FICA - OASDI	3395.33
Target Roofing & Sheet M				Clnt Vision F	38.18	FICA - Medica	794.03	FICA - HI	794.03
Chk Type/Num: D 2849031				Clnt Dental-F	109.94	Florida	.00	FL - SUI	118.98
Check Date : 12/27/19				Client Accide	81.12			FUTA	42.02
Period End : 12/22/19								W/C	58.08
WkComp : FL-8810									
** Net **	1078.28	Gross:	55461.72	Deductions:	43396.39	Taxes:	10987.05	Contribs:	4824.48
Chambers, Janna R	Regula	290.85	5817.00	Advance - Cli	655.30	Federal	605.00	Admin Fee	44.03
472981753 Dept:	Overti	1.77	53.10			FICA - OASDI	363.95	FICA - OASDI	363.95
Target Roofing & Sheet M						FICA - Medica	85.11	FICA - HI	85.11
Chk Type/Num: C 2849032						Florida	.00	FL - SUI	99.79
Check Date : 12/27/19								FUTA	35.22
Period End : 12/22/19								W/C	6.11
WkComp : FL-8810									
** Net **	4160.74	Gross:	5870.10	Deductions:	655.30	Taxes:	1054.06	Contribs:	634.21

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Cifuentes, Marlon	Regula 882.30 14116.80	Uniforms 20.00	Federal 1229.17	Admin Fee 247.25
656344201 Dept:	Piece .00 17818.75		FICA - OASDI 2043.74	FICA - OASDI 2043.74
Target Roofing & Sheet M	Overti 40.50 972.00		FICA - Medica 477.97	FICA - HI 477.97
Chk Type/Num: C 2839664	Retro .00 8.00		Florida .00	FL - SUI 118.99
Check Date : 12/06/19	Retro 3.00 48.00			FUTA 42.00
Period End : 12/08/19				W/C 3214.50
WkComp : FL-5551				
** Net **	29192.67	Gross: 32963.55	Deductions: 20.00	Taxes: 3750.88
				Contribs: 6144.45
Cifuentes, Ovin	Piece .00 19088.75	Client Accide 253.50	Federal 120.35	Admin Fee 253.88
625455287 Dept:	Regula 925.00 13875.00	Clnt InsFlexe 409.50	FICA - OASDI 2057.20	FICA - OASDI 2057.20
Target Roofing & Sheet M	Overti 35.50 798.75	Tools/Equipme 33.75	FICA - Medica 481.11	FICA - HI 481.11
Chk Type/Num: C 2839665	Retro .00 80.00		Florida .00	FL - SUI 118.97
Check Date : 12/06/19				FUTA 41.99
Period End : 12/08/19				W/C 3306.71
WkComp : FL-5551				
** Net **	30487.09	Gross: 33842.50	Deductions: 696.75	Taxes: 2658.66
				Contribs: 6259.86
Constanza, Ruben C	Regula 891.15 15149.55	Clnt Dental-F 114.72	Federal 220.86	Admin Fee 141.18
599803466 Dept:	Overti 144.05 3673.30	Advance - Cli 156.99	FICA - OASDI 1159.89	FICA - OASDI 1159.89
Target Roofing & Sheet M			FICA - Medica 271.27	FICA - HI 271.27
Chk Type/Num: C 2761687			Florida .00	FL - SUI 119.01
Check Date : 06/14/19				FUTA 42.00
Period End : 06/09/19				W/C 1733.17
WkComp : FL-5551				
** Net **	16899.12	Gross: 18822.85	Deductions: 271.71	Taxes: 1652.02
				Contribs: 3466.52
Cordes, Jon C	Regula2027.93 42942.74	Clnt InsFlexe 1606.45	Federal 5275.19	Admin Fee 358.88
311821561 Dept:	Overti 181.78 4907.98	Clnt Vision F 84.66	FICA - OASDI 2835.31	FICA - OASDI 2835.31
Target Roofing & Sheet M		Clnt Dental-F 214.82	FICA - Medica 663.13	FICA - HI 663.13
Chk Type/Num: D 2849033		Emp Loan 700.00	Florida .00	FL - SUI 119.00
Check Date : 12/27/19		Client Crit I 261.12		FUTA 42.01
Period End : 12/22/19		Client STD No 493.68		W/C 49.32
WkComp : FL-8810		Direct Deposi 34016.07		
		Advance - Cli 1486.05		
		Client Accide 72.80		
		Clnt AFLAC Ho 141.44		
** Net **	.00	Gross: 47850.72	Deductions: 39077.09	Taxes: 8773.63
				Contribs: 4067.65
Crowther, Casey D	Regula2080.00 127500.00	Direct Deposi 101168.81	Federal 16577.44	Admin Fee 956.25
593888937 Dept:			FICA - OASDI 7905.00	FICA - OASDI 7905.00
Target Roofing & Sheet M			FICA - Medica 1848.75	FICA - HI 1848.75
Chk Type/Num: D 2849034			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 1087.30
WkComp : FL-5606				
** Net **	.00	Gross: 127500.00	Deductions: 101168.81	Taxes: 26331.19
				Contribs: 11958.30

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Employee	Earnings	Deductions	Taxes	Contributions Billed					
Cruz, Antonio	Regula 424.00	6784.00	Client Accide	5.47	Federal	326.46	Admin Fee	73.63	
651953251 Dept:	Piece .00	2251.00	Clnt InsFlexe	23.46	FICA - OASDI	606.73	FICA - OASDI	606.73	
Target Roofing & Sheet M	Overti 32.50	780.00			FICA - Medica	141.90	FICA - HI	141.90	
Chk Type/Num: C 2733583					Florida	.00	FL - SUI	119.00	
Check Date : 04/12/19							FUTA	42.01	
Period End : 04/07/19							W/C	941.01	
WkComp : FL-5551									
** Net **	8710.98	Gross:	9815.00	Deductions:	28.93	Taxes:	1075.09	Contribs:	1924.28
Cruz, Elder	Regula 443.00	7088.00	Client Accide	152.01	Federal	449.08	Admin Fee	75.98	
634536471 Dept:	Overti 35.00	840.00			FICA - OASDI	618.57	FICA - OASDI	618.57	
Target Roofing & Sheet M	Piece .00	2201.00			FICA - Medica	144.69	FICA - HI	144.69	
Chk Type/Num: C 2733584					Florida	.00	FL - SUI	119.00	
Check Date : 04/12/19							FUTA	42.01	
Period End : 04/07/19							W/C	969.96	
WkComp : FL-5551									
** Net **	8764.65	Gross:	10129.00	Deductions:	152.01	Taxes:	1212.34	Contribs:	1970.21
Cruz, Jaison A	Regula 454.50	7726.50	Client Accide	76.58	Federal	514.43	Admin Fee	81.17	
750834847 Dept:	Overti 113.50	2609.50	Advance - Cli	125.60	FICA - OASDI	666.33	FICA - OASDI	666.33	
Target Roofing & Sheet M	Non-Ta .00	510.00			FICA - Medica	155.83	FICA - HI	155.83	
Chk Type/Num: C 2727888	Travel 24.00	203.03			Florida	.00	FL - SUI	118.99	
Check Date : 03/29/19	Per Di .00	930.00					FUTA	42.00	
Period End : 03/24/19	Retro 8.50	284.75					W/C	980.31	
WkComp : FL-5551									
** Net **	10725.01	Gross:	12263.78	Deductions:	202.18	Taxes:	1336.59	Contribs:	2044.63
Cruz Diaz, Annelio	Regula 2028.65	34184.54	Advance - Cli	147.76	Federal	1192.45	Admin Fee	309.97	
659810236 Dept:	Overti 282.56	7142.08	Clnt Vision F	49.80	FICA - OASDI	2516.22	FICA - OASDI	2516.22	
Target Roofing & Sheet M			Clnt Dental-F	143.40	FICA - Medica	588.48	FICA - HI	588.48	
Chk Type/Num: C 2849035			Client STD No	279.00	Florida	.00	FL - SUI	119.00	
Check Date : 12/27/19			Tools/Equipme	48.00			FUTA	42.00	
Period End : 12/22/19			Client Accide	81.12			W/C	3835.53	
WkComp : FL-5551			Clnt InsFlexe	468.00					
** Net **	35812.39	Gross:	41326.62	Deductions:	1217.08	Taxes:	4297.15	Contribs:	7411.20
Dalas, Felix	Regula 1114.50	17832.00	Direct Deposi	6972.87	Federal	2207.75	Admin Fee	217.26	
643921510 Dept:	Overti 464.00	11136.00			FICA - OASDI	1796.02	FICA - OASDI	1796.02	
Target Roofing & Sheet M	Per Di .00	210.00			FICA - Medica	420.04	FICA - HI	420.04	
Chk Type/Num: D 2780162					Florida	.00	FL - SUI	119.01	
Check Date : 07/26/19							FUTA	42.00	
Period End : 07/21/19							W/C	2487.29	
WkComp : FL-5551									
** Net **	17781.32	Gross:	29178.00	Deductions:	6972.87	Taxes:	4423.81	Contribs:	5081.62

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Employee	Earnings		Deductions		Taxes		Contributions Billed		
Davis, Patrick L	Regula	2036.50	32584.00	Clnt InsFlexe	2158.52	Federal	1255.24	Admin Fee	326.91
592844435 Dept:	Overti	458.45	10842.80	Clnt AFLAC Ca	552.24	FICA - OASDI	2513.90	FICA - OASDI	2513.90
Target Roofing & Sheet M	Adjust	20.00	160.00	Clnt Dental-F	248.56	FICA - Medica	587.94	FICA - HI	587.94
Chk Type/Num: D 2849036				Client STD No	654.16	Florida	.00	FL - SUI	119.00
Check Date : 12/27/19				Direct Deposi	35535.12			FUTA	42.00
Period End : 12/22/19				Client Accide	81.12			W/C	3936.65
WkComp : FL-5551									
** Net **	.00	Gross:	43586.80	Deductions:	39229.72	Taxes:	4357.08	Contribs:	7526.40
De La Rosa Perez, Axel R	Regula	1995.15	43893.30	Clnt InsFlexe	1945.02	Federal	6797.49	Admin Fee	414.87
502739919 Dept:	Travel	228.38	1932.15	Advance - Cli	202.41	FICA - OASDI	3304.34	FICA - OASDI	3304.34
Target Roofing & Sheet M	Overti	283.46	9354.18	Clnt Dental-F	71.70	FICA - Medica	772.79	FICA - HI	772.79
Chk Type/Num: C 2845305	Travel	14.50	132.67			Florida	.00	FL - SUI	118.99
Check Date : 12/20/19								FUTA	41.99
Period End : 12/15/19								W/C	5140.30
WkComp : FL-5551									
** Net **	42218.55	Gross:	55312.30	Deductions:	2219.13	Taxes:	10874.62	Contribs:	9793.28
De Leon Guarcas, Antonio	Regula	493.25	9865.00	Advance - Cli	1428.21	Federal	3115.89	Admin Fee	466.49
247992331 Dept:	Piece	.00	52326.50	Tools/Equipme	48.00	FICA - OASDI	3855.92	FICA - OASDI	3855.92
Target Roofing & Sheet M				Uniforms	20.00	FICA - Medica	901.80	FICA - HI	901.80
Chk Type/Num: C 2849037						Florida	.00	FL - SUI	119.00
Check Date : 12/27/19								FUTA	42.00
Period End : 12/22/19								W/C	6124.88
WkComp : FL-5551									
** Net **	52821.68	Gross:	62191.50	Deductions:	1496.21	Taxes:	7873.61	Contribs:	11510.09
Desing, Jacob D	Regula	254.48	3435.48	Direct Deposi	2685.96	Federal	265.12	Admin Fee	26.27
398151826 Dept:	Overti	3.24	65.61			FICA - OASDI	217.06	FICA - OASDI	217.06
Target Roofing & Sheet M						FICA - Medica	50.76	FICA - HI	50.76
Chk Type/Num: D 2849038						Florida	.00	FL - SUI	59.53
Check Date : 12/27/19								FUTA	21.00
Period End : 12/22/19								W/C	3.63
WkComp : FL-8810									
** Net **	282.19	Gross:	3501.09	Deductions:	2685.96	Taxes:	532.94	Contribs:	378.25
Diaz, Alisha M	Regula	134.00	1340.00	Direct Deposi	1284.80	Federal	28.87	Admin Fee	10.68
592153488 Dept:	Overti	5.50	82.50			FICA - OASDI	88.20	FICA - OASDI	88.20
Target Roofing & Sheet M						FICA - Medica	20.63	FICA - HI	20.63
Chk Type/Num: D 2719016						Florida	.00	FL - SUI	24.19
Check Date : 03/08/19								FUTA	8.54
Period End : 03/03/19								W/C	1.45
WkComp : FL-8810									
** Net **	.00	Gross:	1422.50	Deductions:	1284.80	Taxes:	137.70	Contribs:	153.69

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Diaz, Juan	Regula 2013.50 36288.00	Client Accide	215.80	Federal 1432.58
621716258 Dept:	Overti 382.00 10314.00	Clnt Vision F	86.32	FICA - OASDI 2871.08
Target Roofing & Sheet M	Per Di .00 1110.00	Advance - Cli	1381.10	FICA - Medica 671.47
Chk Type/Num: C 2849039	Travel 1.00 8.46	Stop Payment	32.50	Florida .00
Check Date : 12/27/19		Client Crit I	68.96	FL - SUI 119.00
Period End : 12/22/19		Tools/Equipme	207.00	FUTA 41.99
WkComp : FL-5551				W/C 4251.79
** Net **	40753.65	Gross: 47720.46	Deductions: 1991.68	Taxes: 4975.13
				Contribs: 8304.98
Diaz, Juan E	Regula 401.00 6015.00	Client Accide	65.64	Federal 1338.64
728789447 Dept:	Piece .00 6394.00	Clnt InsFlexe	281.52	FICA - OASDI 801.40
Target Roofing & Sheet M	Overti 33.50 753.75	Client Supple	70.32	FICA - Medica 187.44
Chk Type/Num: C 2776549	Travel 13.00 109.98	Client STD No	142.92	Florida .00
Check Date : 07/19/19				FL - SUI 119.00
Period End : 07/14/19				FUTA 42.01
WkComp : FL-5551				W/C 1282.40
** Net **	10384.85	Gross: 13272.73	Deductions: 560.40	Taxes: 2327.48
				Contribs: 2531.82
Diaz, Reynaldo	Piece .00 25861.00	Client Accide	196.92	Federal 721.40
644078326 Dept:	Regula 969.50 17451.00	Clnt InsFlexe	1432.44	FICA - OASDI 2684.09
Target Roofing & Sheet M	Overti 48.50 1309.50	Direct Deposi	38510.44	FICA - Medica 627.73
Chk Type/Num: C 2839666	Travel 27.50 232.65	Tools/Equipme	48.00	Florida .00
Check Date : 12/06/19	Travel 7.00 59.22	Uniforms	35.00	FL - SUI 119.01
Period End : 12/08/19	Commis .00 7.57			FUTA 42.00
WkComp : FL-5551				W/C 4381.00
** Net **	664.92	Gross: 44920.94	Deductions: 40222.80	Taxes: 4033.22
				Contribs: 8190.78
Diaz, Rosita M	Regula 105.11 1471.54	Clnt Vision F	6.64	Federal 30.84
595928892 Dept:		Clnt Dental-F	19.12	FICA - OASDI 89.64
Target Roofing & Sheet M		Client Crit I	4.60	FICA - Medica 20.96
Chk Type/Num: D 2703594		Direct Deposi	1299.74	Florida .00
Check Date : 01/25/19				FL - SUI 24.58
Period End : 01/20/19				FUTA 8.68
WkComp : FL-8810				W/C 1.55
** Net **	.00	Gross: 1471.54	Deductions: 1330.10	Taxes: 141.44
				Contribs: 156.45
Diaz Jr, Marco A	Regula 720.00 12600.00	Clnt Dental-F	53.46	Federal 1106.10
595375296 Dept:		Direct Deposi	10480.50	FICA - OASDI 777.96
Target Roofing & Sheet M				FICA - Medica 181.98
Chk Type/Num: D 2743149				Florida .00
Check Date : 05/03/19				FL - SUI 119.00
Period End : 04/28/19				FUTA 41.98
WkComp : FL-8810				W/C 13.14
** Net **	.00	Gross: 12600.00	Deductions: 10533.96	Taxes: 2066.04
				Contribs: 1228.56

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Diaz Sr, Marco A	Regula2072.00 67340.00	Clnt InsFlexe	942.44	Federal 7215.86
590707661 Dept:	Non-Ta .00 330.00	Clnt Vision F	86.32	FICA - OASDI 4800.43
Target Roofing & Sheet M	Per Di .00 570.00	Clnt Dental-F	248.56	FICA - Medica 1122.75
Chk Type/Num: D 2849040	Misc. .00 328.85	Client STD No	997.88	Florida .00
Check Date : 12/27/19	Commis .00 11428.96	Direct Deposi	64517.17	FUTA 41.98
Period End : 12/22/19		Client Accide	66.40	W/C 7757.52
WkComp : FL-5551				
** Net ** .00	Gross: 79997.81	Deductions: 66858.77	Taxes: 13139.04	Contribs: 14432.44
Diego, Nicolas	Regula 400.75 6011.25	Direct Deposi	8352.79	Federal 1034.67
813720365 Dept:	Non-Ta .00 510.00	Clnt InsFlexe	117.30	FICA - OASDI 533.56
Target Roofing & Sheet M	Overti 122.50 2756.25	Clnt AFLAC Ho	44.40	FICA - Medica 124.78
Chk Type/Num: D 2723598	Per Di .00 930.00		Florida .00	FICA - HI 118.99
Check Date : 03/15/19				FL - SUI 118.99
Period End : 03/10/19				FUTA 42.00
WkComp : FL-5551				W/C 772.98
** Net ** .00	Gross: 10207.50	Deductions: 8514.49	Taxes: 1693.01	Contribs: 1658.07
Dominguez, Loreno	Piece .00 323.00		Federal .76	Admin Fee 2.42
595731304 Dept:			FICA - OASDI 20.03	FICA - OASDI 20.03
Target Roofing & Sheet M			FICA - Medica 4.68	FICA - HI 4.68
Chk Type/Num: C 2818298			Florida .00	FL - SUI 5.49
Check Date : 10/18/19				FUTA 1.94
Period End : 10/13/19				W/C 31.81
WkComp : FL-5551				
** Net ** 297.53	Gross: 323.00	Deductions: .00	Taxes: 25.47	Contribs: 66.37
Duarte, Alfredo H	Regula1331.00 23958.00	Direct Deposi	33173.66	Federal 1725.59
614146443 Dept:	Overti 530.25 14316.75			FICA - OASDI 2373.06
Target Roofing & Sheet M	Misc. .00 803.71			FICA - Medica 555.01
Chk Type/Num: D 2849042	Piece .00 .00		Florida .00	FICA - HI 555.01
Check Date : 12/27/19				FL - SUI 119.01
Period End : 12/15/19				FUTA 42.00
WkComp : FL-5551				W/C 3299.44
** Net ** 1251.14	Gross: 39078.46	Deductions: 33173.66	Taxes: 4653.66	Contribs: 6675.56
Duarte Lopez, Marco	Piece .00 3059.00		Federal 130.44	Admin Fee 23.39
749881042 Dept:	Regula 4.00 60.00		FICA - OASDI 193.38	FICA - OASDI 193.38
Target Roofing & Sheet M			FICA - Medica 45.23	FICA - HI 45.23
Chk Type/Num: C 2849043			Florida .00	FL - SUI 53.03
Check Date : 12/27/19				FUTA 18.72
Period End : 12/22/19				W/C 307.17
WkComp : FL-5551				
** Net ** 2749.95	Gross: 3119.00	Deductions: .00	Taxes: 369.05	Contribs: 640.92

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Duarte Villanuev, Reynal	Regula 70.50 1057.50	Uniforms 35.00	Federal 718.12	Admin Fee 137.99
531365241 Dept:	Piece .00 17341.81		FICA - OASDI 1140.77	FICA - OASDI 1140.77
Target Roofing & Sheet M			FICA - Medica 266.78	FICA - HI 266.78
Chk Type/Num: C 2849044			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 1812.04
WkComp : FL-5551				
** Net ** 16238.64	Gross: 18399.31	Deductions: 35.00	Taxes: 2125.67	Contribs: 3518.59
Duarte Z, Francisco J	Regula 74.50 1117.50		Federal 1320.21	Admin Fee 168.67
514478365 Dept:	Piece .00 21371.61		FICA - OASDI 1394.35	FICA - OASDI 1394.35
Target Roofing & Sheet M			FICA - Medica 326.11	FICA - HI 326.11
Chk Type/Num: C 2849045			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 2214.82
WkComp : FL-5551				
** Net ** 19448.44	Gross: 22489.11	Deductions: .00	Taxes: 3040.67	Contribs: 4264.96
Duffy, Terrence	Regula 50.00 960.00	Clnt InsFlexe 70.24	Federal 13.57	Admin Fee 7.20
358549984 Dept:	Non-Ta .00 172.64	Clnt Dental-F 9.56	FICA - OASDI 54.58	FICA - OASDI 54.58
Target Roofing & Sheet M		Direct Deposi 971.93	FICA - Medica 12.76	FICA - HI 12.76
Chk Type/Num: D 2697504			Florida .00	FL - SUI 14.97
Check Date : 01/11/19				FUTA 5.28
Period End : 01/06/19				W/C 94.55
WkComp : FL-5551				
** Net ** .00	Gross: 1132.64	Deductions: 1051.73	Taxes: 80.91	Contribs: 189.34
Elliott, Jackson C	Regula 1320.00 27700.00	Clnt InsFlexe 538.89	Federal 4080.87	Admin Fee 260.25
593673783 Dept:	Commis .00 6999.77	Clnt Dental-F 157.74	FICA - OASDI 2108.17	FICA - OASDI 2108.17
Target Roofing & Sheet M		Direct Deposi 27321.16	FICA - Medica 492.94	FICA - HI 492.94
Chk Type/Num: D 2789680			Florida .00	FL - SUI 118.99
Check Date : 08/16/19				FUTA 41.97
Period End : 08/11/19				W/C 36.22
WkComp : FL-8810				
** Net ** .00	Gross: 34699.77	Deductions: 28017.79	Taxes: 6681.98	Contribs: 3058.54
Ellis Carpenter, Shanda	Regula 2048.00 47900.00	Clnt InsFlexe 942.44	Federal 4910.79	Admin Fee 383.87
592642222 Dept:	Commis .00 1882.70	Clnt Vision F 140.68	FICA - OASDI 3096.71	FICA - OASDI 3096.71
Target Roofing & Sheet M	Vac le 32.00 900.00	Clnt Dental-F 154.44	FICA - Medica 724.05	FICA - HI 724.05
Chk Type/Num: D 2849046	Adjust .00 500.00	Advance - Cli 1115.92	Florida .00	FL - SUI 119.01
Check Date : 12/27/19		Stop Payment 32.50		FUTA 42.03
Period End : 12/22/19		Direct Deposi 28420.23		W/C 53.37
WkComp : FL-8810				
** Net ** 11644.94	Gross: 51182.70	Deductions: 30806.21	Taxes: 8731.55	Contribs: 4419.04

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Employee	Earnings		Deductions		Taxes		Contributions Billed		
Emerildo US, Mardoqueo	Regula	1127.50	16912.50	Client Accide	82.05	Federal	758.06	Admin Fee	163.18
644593655 Dept:	Overti	215.50	4848.75	Client STD No	130.80	FICA - OASDI	1344.14	FICA - OASDI	1344.14
Target Roofing & Sheet M	Non-Ta	.00	210.00			FICA - Medica	314.36	FICA - HI	314.36
Chk Type/Num: C 2776556	Misc.	.00	210.00			Florida	.00	FL - SUI	119.00
Check Date : 07/19/19	Per Di	.00	60.00					FUTA	42.02
Period End : 07/14/19								W/C	1983.94
WkComp : FL-5551									
** Net **	19611.84	Gross:	22241.25	Deductions:	212.85	Taxes:	2416.56	Contribs:	3966.64
Esteban Juan, Franco	Regula	505.50	8080.46	Tools/Equipme	12.98	Federal	1122.30	Admin Fee	76.80
831289408 Dept:	Travel	45.50	384.93			FICA - OASDI	634.96	FICA - OASDI	634.96
Target Roofing & Sheet M	Overti	74.00	1776.00			FICA - Medica	148.49	FICA - HI	148.49
Chk Type/Num: C 2849047						Florida	.00	FL - SUI	119.00
Check Date : 12/27/19								FUTA	42.01
Period End : 12/22/19								W/C	950.31
WkComp : FL-5551									
** Net **	8322.66	Gross:	10241.39	Deductions:	12.98	Taxes:	1905.75	Contribs:	1971.57
Ewens, Thomas S	Regula	2080.00	115000.08	Client Accide	552.24	Federal	11261.52	Admin Fee	862.68
466650376 Dept:				Clnt InsFlexe	8505.20	FICA - OASDI	6499.88	FICA - OASDI	6499.88
Target Roofing & Sheet M				Clnt Vision F	260.00	FICA - Medica	1519.92	FICA - HI	1519.92
Chk Type/Num: D 2849048				Clnt Dental-F	844.48	Florida	.00	FL - SUI	119.01
Check Date : 12/27/19				Client STD No	1525.76			FUTA	42.01
Period End : 12/22/19				Direct Deposi	67807.78			W/C	980.72
WkComp : FL-5606									
** Net **	16223.30	Gross:	115000.08	Deductions:	79495.46	Taxes:	19281.32	Contribs:	10024.22
Fernandez, Olga	Regula	177.11	2833.76			Federal	180.62	Admin Fee	21.25
590888985 Dept:						FICA - OASDI	175.69	FICA - OASDI	175.69
Target Roofing & Sheet M						FICA - Medica	41.09	FICA - HI	41.09
Chk Type/Num: C 2823780						Florida	.00	FL - SUI	48.17
Check Date : 11/01/19								FUTA	16.99
Period End : 10/27/19								W/C	2.96
WkComp : FL-8810									
** Net **	2436.36	Gross:	2833.76	Deductions:	.00	Taxes:	397.40	Contribs:	306.15
Ferreira, Gabriela	Regula	254.16	4066.56			Federal	235.14	Admin Fee	30.65
034843750 Dept:	Overti	.88	21.12			FICA - OASDI	253.43	FICA - OASDI	253.43
Target Roofing & Sheet M						FICA - Medica	59.27	FICA - HI	59.27
Chk Type/Num: C 2849049						Florida	.00	FL - SUI	69.49
Check Date : 12/27/19								FUTA	24.54
Period End : 12/22/19								W/C	4.25
WkComp : FL-8810									
** Net **	3539.84	Gross:	4087.68	Deductions:	.00	Taxes:	547.84	Contribs:	441.63

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Fowlkes, Winston	Regula1880.00 34427.00	Direct Deposi 27313.98	Federal 2971.04	Admin Fee 260.70
227537573 Dept:	Bonus .00 327.00	Client Accide 187.91	FICA - OASDI 2081.78	FICA - OASDI 2081.78
Target Roofing & Sheet M		Clnt InsFlexe 664.83	FICA - Medica 486.85	FICA - HI 486.85
Chk Type/Num: D 2849050		Clnt Vision F 79.54	Florida .00	FL - SUI 118.98
Check Date : 12/27/19		Clnt Dental-F 246.82		FUTA 42.02
Period End : 12/22/19		Client STD No 158.24		W/C 3422.83
WkComp : FL-8810				
** Net ** 563.01	Gross: 34754.00	Deductions: 28651.32	Taxes: 5539.67	Contribs: 6413.16
Francisco, Alvaro	Piece .00 23281.75	Emp Loan 6000.00	Federal 1040.08	Admin Fee 302.22
657280913 Dept:	Regula 909.30 15458.10	Direct Deposi 20061.00	FICA - OASDI 2473.04	FICA - OASDI 2473.04
Target Roofing & Sheet M	Overti 42.00 1071.00	Tools/Equipme 35.71	FICA - Medica 578.36	FICA - HI 578.36
Chk Type/Num: C 2839667	Retro .00 338.00	Clnt InsFlexe 380.25	Florida .00	FL - SUI 119.00
Check Date : 12/06/19	Commis .00 141.24	Clnt Vision F 21.58		FUTA 42.01
Period End : 12/08/19		Uniforms 28.00		W/C 3932.76
WkComp : FL-5551				
** Net ** 9672.07	Gross: 40290.09	Deductions: 26526.54	Taxes: 4091.48	Contribs: 7447.39
Francisco, Matias	Regula1404.50 21067.50	Client Accide 192.66	Federal 738.67	Admin Fee 192.49
655568943 Dept:	Piece .00 200.00	Clnt InsFlexe 891.48	FICA - OASDI 1524.09	FICA - OASDI 1524.09
Target Roofing & Sheet M	Overti 195.50 4398.75	Tools/Equipme 148.00	FICA - Medica 356.44	FICA - HI 356.44
Chk Type/Num: C 2806065	Non-Ta .00 210.00		Florida .00	FL - SUI 119.00
Check Date : 09/20/19				FUTA 42.01
Period End : 09/15/19				W/C 2383.29
WkComp : FL-5551				
** Net ** 22024.91	Gross: 25876.25	Deductions: 1232.14	Taxes: 2619.20	Contribs: 4617.32
Francisco Miguel, Miguel	Regula1162.50 17437.50	Client Accide 158.63	Federal 801.02	Admin Fee 201.90
658585487 Dept:	Overti 425.76 9482.11		FICA - OASDI 1659.20	FICA - OASDI 1659.20
Target Roofing & Sheet M	Non-Ta .00 210.00		FICA - Medica 388.05	FICA - HI 388.05
Chk Type/Num: C 2776561	Misc. .00 210.00		Florida .00	FL - SUI 119.00
Check Date : 07/19/19	Per Di .00 840.00			FUTA 42.01
Period End : 07/14/19				W/C 2339.88
WkComp : FL-5551				
** Net ** 25172.71	Gross: 28179.61	Deductions: 158.63	Taxes: 2848.27	Contribs: 4750.04
Francisco Ramire, Emilio	Regula1815.25 36818.00	Advance - Cli 142.91	Federal 4486.09	Admin Fee 397.63
771965460 Dept:	Travel 398.75 3373.43	Clnt InsFlexe 1358.24	FICA - OASDI 3202.57	FICA - OASDI 3202.57
Target Roofing & Sheet M	Overti 422.75 12582.88		FICA - Medica 748.98	FICA - HI 748.98
Chk Type/Num: C 2849052	Travel 5.00 48.30		Florida .00	FL - SUI 118.99
Check Date : 12/27/19	Adjust 14.50 189.76			FUTA 42.01
Period End : 12/22/19				W/C 4807.85
WkComp : FL-5551				
** Net ** 43073.58	Gross: 53012.37	Deductions: 1501.15	Taxes: 8437.64	Contribs: 9318.03

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Francisco Ramire, Roderi	Regula 468.50 7027.50		Federal 785.36	Admin Fee 61.39
772962079 Dept:	Piece .00 741.00		FICA - OASDI 507.48	FICA - OASDI 507.48
Target Roofing & Sheet M	Overti 18.50 416.25		FICA - Medica 118.68	FICA - HI 118.68
Chk Type/Num: C 2740116			Florida .00	FL - SUI 119.03
Check Date : 04/26/19				FUTA 42.03
Period End : 04/21/19				W/C 792.42
WkComp : FL-5551				
** Net ** 6773.23	Gross: 8184.75	Deductions: .00	Taxes: 1411.52	Contribs: 1641.03
Francisco Zacari, Joaqui	Regula 366.75 6901.75	Tools/Equipme 51.00	Federal 2063.27	Admin Fee 252.78
756786990 Dept:	Piece .00 26613.00	Client Accide 81.12	FICA - OASDI 2084.12	FICA - OASDI 2084.12
Target Roofing & Sheet M	Retro 9.50 66.50	Uniforms 55.00	FICA - Medica 487.41	FICA - HI 487.41
Chk Type/Num: C 2849053	Travel 13.50 114.21		Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 41.99
Period End : 12/22/19				W/C 3318.44
WkComp : FL-5551				
** Net ** 28873.54	Gross: 33695.46	Deductions: 187.12	Taxes: 4634.80	Contribs: 6303.74
Frederick, Michael P	Regula 120.00 2307.72	Direct Deposi 1775.08	Federal 210.36	Admin Fee 17.31
389065959 Dept:	Non-Ta .00 494.52		FICA - OASDI 143.07	FICA - OASDI 143.07
Target Roofing & Sheet M			FICA - Medica 33.45	FICA - HI 33.45
Chk Type/Num: C 2698724			Florida .00	FL - SUI 39.24
Check Date : 01/18/19				FUTA 13.86
Period End : 01/13/19				W/C 216.42
WkComp : NC-5551				
** Net ** 640.28	Gross: 2802.24	Deductions: 1775.08	Taxes: 386.88	Contribs: 463.35
Frey, Norman A	Regula 600.00 15000.00	Direct Deposi 10831.76	Federal 634.66	Admin Fee 112.50
265256863 Dept:		Clnt InsFlexe 533.80	FICA - OASDI 894.48	FICA - OASDI 894.48
Target Roofing & Sheet M		Clnt Dental-F 39.00	FICA - Medica 209.18	FICA - HI 209.18
Chk Type/Num: D 2812187		Client STD No 103.20	Florida .00	FL - SUI 119.00
Check Date : 10/04/19				FUTA 42.00
Period End : 09/29/19				W/C 33.00
WkComp : FL-8742				
** Net ** 1753.92	Gross: 15000.00	Deductions: 11507.76	Taxes: 1738.32	Contribs: 1410.16
Fruner, Matthew P	Regula 2080.00 76000.00	Clnt InsFlexe 678.00	Federal 7518.15	Admin Fee 597.87
232132934 Dept:	Misc. .00 836.85	Clnt Dental-F 248.56	FICA - OASDI 4885.71	FICA - OASDI 4885.71
Target Roofing & Sheet M	Commis .00 3725.84	Client Supple 461.76	FICA - Medica 1142.45	FICA - HI 1142.45
Chk Type/Num: D 2849054		Client STD No 834.60	Florida .00	FL - SUI 119.01
Check Date : 12/27/19		Direct Deposi 64793.46		FUTA 42.00
Period End : 12/22/19				W/C 7851.81
WkComp : FL-5551				
** Net ** .00	Gross: 80562.69	Deductions: 67016.38	Taxes: 13546.31	Contribs: 14638.85

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Gabriel, Radames	Regula 65.00 1170.00		Federal 107.36	Admin Fee 9.49
591295576 Dept:	Non-Ta .00 210.00		FICA - OASDI 78.40	FICA - OASDI 78.40
Target Roofing & Sheet M	Overti 3.50 94.50		FICA - Medica 18.34	FICA - HI 18.34
Chk Type/Num: C 2701905	Misc. .00 210.00		Florida .00	FL - SUI 21.50
Check Date : 01/25/19				FUTA 7.59
Period End : 01/20/19				W/C 121.43
WkComp : FL-5551				
** Net ** 1480.40	Gross: 1684.50	Deductions: .00	Taxes: 204.10	Contribs: 256.75
Gabriel, Sergio	Regula 160.00 2880.00		Federal 498.37	Admin Fee 32.13
595496310 Dept:	Overti 52.00 1404.00		FICA - OASDI 265.61	FICA - OASDI 265.61
Target Roofing & Sheet M	Non-Ta .00 840.00		FICA - Medica 62.11	FICA - HI 62.11
Chk Type/Num: C 2701907	Misc. .00 210.00		Florida .00	FL - SUI 72.83
Check Date : 01/25/19				FUTA 25.71
Period End : 01/20/19				W/C 375.81
WkComp : FL-5551				
** Net ** 4507.91	Gross: 5334.00	Deductions: .00	Taxes: 826.09	Contribs: 834.20
Galindo, Oscar D	Piece .00 5506.00	Tools/Equipme 64.00	Federal 201.17	Admin Fee 47.39
496314718 Dept:	Regula 54.00 810.00		FICA - OASDI 391.59	FICA - OASDI 391.59
Target Roofing & Sheet M			FICA - Medica 91.60	FICA - HI 91.60
Chk Type/Num: C 2818311			Florida .00	FL - SUI 107.38
Check Date : 10/18/19				FUTA 37.90
Period End : 10/13/19				W/C 622.02
WkComp : FL-5551				
** Net ** 5567.64	Gross: 6316.00	Deductions: 64.00	Taxes: 684.36	Contribs: 1297.88
Galo, William	Regula 473.50 7576.00	Direct Deposi 12332.49	Federal 1408.38	Admin Fee 91.87
595276848 Dept:	Travel 4.00 33.85		FICA - OASDI 759.37	FICA - OASDI 759.37
Target Roofing & Sheet M	Non-Ta .00 630.00		FICA - Medica 177.61	FICA - HI 177.61
Chk Type/Num: D 2725501	Overti 204.25 4638.00		Florida .00	FL - SUI 119.01
Check Date : 03/22/19	Misc. .00 210.00			FUTA 42.00
Period End : 03/17/19	Per Di .00 1590.00			W/C 1053.96
WkComp : FL-5551				
** Net ** .00	Gross: 14677.85	Deductions: 12332.49	Taxes: 2345.36	Contribs: 2243.82
Garcia, Carlos O	Regula 1538.00 20346.00	Advance - Cli 434.90	Federal 1453.90	Admin Fee 216.63
674902318 Dept:	Overti 440.35 8530.35	Client Accide 153.16	FICA - OASDI 1777.50	FICA - OASDI 1777.50
Target Roofing & Sheet M		Client STD No 195.44	FICA - Medica 415.73	FICA - HI 415.73
Chk Type/Num: C 2849055		Clnt AFLAC Ca 53.55	Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 2563.82
WkComp : FL-5551				
** Net ** 24392.17	Gross: 28876.35	Deductions: 837.05	Taxes: 3647.13	Contribs: 5134.70

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Employee		Earnings		Deductions		Taxes		Contributions Billed		
Garcia, Santos		Regula	1874.25	39108.75	Client Accide	58.10	Federal	3098.27	Admin Fee	425.95
654376312	Dept:	Non-Ta	.00	450.00	Clnt InsFlexe	409.50	FICA - OASDI	3487.43	FICA - OASDI	3487.43
Target Roofing & Sheet M		Overti	558.75	17381.63	Clnt Dental-F	66.92	FICA - Medica	815.64	FICA - HI	815.64
Chk Type/Num: C 2839668		Misc.	.00	450.72			Florida	.00	FL - SUI	119.00
Check Date : 12/06/19		Per Di	.00	5040.00					FUTA	42.00
Period End : 12/08/19		Retro	40.00	40.00					W/C	5021.68
WkComp : FL-5551		Retro	33.50	50.25						
		Travel	24.00	203.04						
** Net **	54788.53	Gross:		62724.39	Deductions:	534.52	Taxes:	7401.34	Contribs:	9911.70
Garcia Garcia, Elias		Regula	671.00	13420.00	Clnt InsFlexe	398.82	Federal	1064.13	Admin Fee	152.33
593287825	Dept:	Piece	.00	225.00	Clnt Vision F	28.22	FICA - OASDI	1227.46	FICA - OASDI	1227.46
Target Roofing & Sheet M		Overti	230.50	6660.00	Clnt Dental-F	81.26	FICA - Medica	287.05	FICA - HI	287.05
Chk Type/Num: D 2740122		Non-Ta	.00	240.00	Direct Deposi	19468.06	Florida	.00	FL - SUI	119.00
Check Date : 04/26/19		Misc.	.00	210.00					FUTA	42.00
Period End : 04/21/19		Per Di	.00	1800.00					W/C	1781.09
WkComp : FL-5551										
** Net **	.00	Gross:		22555.00	Deductions:	19976.36	Taxes:	2578.64	Contribs:	3608.93
Garcia Huarcas, Edgar R		Regula	1196.50	22781.00	Clnt Vision F	54.78	Federal	3705.59	Admin Fee	247.01
870536379	Dept:	Overti	359.00	10150.75	Clnt Dental-F	157.74	FICA - OASDI	2028.59	FICA - OASDI	2028.59
Target Roofing & Sheet M					Direct Deposi	26510.59	FICA - Medica	474.46	FICA - HI	474.46
Chk Type/Num: D 2789695							Florida	.00	FL - SUI	118.99
Check Date : 08/16/19									FUTA	42.01
Period End : 08/11/19									W/C	2910.00
WkComp : FL-5551										
** Net **	.00	Gross:		32931.75	Deductions:	26723.11	Taxes:	6208.64	Contribs:	5821.06
Garfias, Alfredo		Regula	2079.50	46943.50	Client Accide	284.44	Federal	2602.63	Admin Fee	538.49
354734829	Dept:	Overti	732.00	24603.25	Clnt InsFlexe	1732.32	FICA - OASDI	4310.62	FICA - OASDI	4310.62
Target Roofing & Sheet M		Double	3.50	248.50	Tools/Equipme	9.75	FICA - Medica	1008.14	FICA - HI	1008.14
Chk Type/Num: C 2849056					Clnt AFLAC Ca	156.96	Florida	.00	FL - SUI	119.00
Check Date : 12/27/19					Clnt Dental-F	95.20			FUTA	42.01
Period End : 12/22/19									W/C	6250.79
WkComp : FL-5551										
** Net **	61595.19	Gross:		71795.25	Deductions:	2278.67	Taxes:	7921.39	Contribs:	12269.05
Gaspar, Rafael		Regula	160.00	2560.00			Federal	219.08	Admin Fee	33.78
743713506	Dept:	Overti	81.00	1944.00			FICA - OASDI	279.25	FICA - OASDI	279.25
Target Roofing & Sheet M		Non-Ta	.00	420.00			FICA - Medica	65.31	FICA - HI	65.31
Chk Type/Num: C 2705754		Misc.	.00	210.00			Florida	.00	FL - SUI	76.57
Check Date : 02/01/19		Per Di	.00	210.00					FUTA	27.02
Period End : 01/27/19									W/C	379.75
WkComp : FL-5551										
** Net **	4780.36	Gross:		5344.00	Deductions:	.00	Taxes:	563.64	Contribs:	861.68

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Gerding Jr, Robert J 271907301 Dept:	Regula 1464.00 Misc. .00	34510.63 210.00	Client Accide 157.70 Clnt Dental-F 181.64	Federal 6488.97 FICA - OASDI 2762.42
Target Roofing & Sheet M	Per Di .00	1260.00	Pers. Purchas .00	FICA - Medica 645.98
Chk Type/Num: D 2806074	Piece .00	210.00	Client STD No 338.58	FL - SUI 119.01
Check Date : 09/20/19	Commis .00	10171.56	Direct Deposi 35786.90	FUTA 42.03
Period End : 09/15/19				W/C 98.84
WkComp : FL-8742				
** Net **	.00	Gross: 46362.19	Deductions: 36464.82	Taxes: 9897.37
				Contribs: 4004.96
Gomez, Antonio 591735124 Dept:	Regula 195.50 Overti 34.00	3910.00 1020.00	Advance - Cli 101.58	Federal 233.84 FICA - OASDI 305.66
Target Roofing & Sheet M				FICA - Medica 71.50
Chk Type/Num: C 2705756				FL - SUI 83.82
Check Date : 02/01/19				FUTA 29.58
Period End : 01/27/19				W/C 452.04
WkComp : FL-5551				
** Net **	4217.42	Gross: 4930.00	Deductions: 101.58	Taxes: 611.00
				Contribs: 979.60
Gomez, Charly 649388543 Dept:	Regula 1929.00 Non-Ta .00	38580.00 30.00	Advance - Cli 369.40	Federal 4043.49 FICA - OASDI 3546.63
Target Roofing & Sheet M	Overti 562.00	16860.00		FICA - Medica 829.51
Chk Type/Num: C 2849057	Misc. .00	210.00		FL - SUI 119.01
Check Date : 12/27/19	Per Di .00	2940.00		FUTA 42.00
Period End : 12/22/19	Travel 8.00	67.68		W/C 5080.16
WkComp : FL-5551	Piece .00	1696.00		
** Net **	51594.65	Gross: 60383.68	Deductions: 369.40	Taxes: 8419.63
				Contribs: 10046.41
Gomez, Luis A 322513524 Dept:	Regula 415.50 Overti 49.50	7152.00 1255.50		Federal 429.85 FICA - OASDI 546.57
Target Roofing & Sheet M	Retro 109.00	327.00		FICA - Medica 127.84
Chk Type/Num: C 2849058	Retro 18.00	81.00		FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 826.96
WkComp : FL-5551				
** Net **	7711.24	Gross: 8815.50	Deductions: .00	Taxes: 1104.26
				Contribs: 1728.51
Gomez, Marcos 593336542 Dept:	Regula 1917.00 Overti 442.00	43208.50 14936.25	Direct Deposi 51106.40 Advance - Cli 314.92	Federal 2761.00 FICA - OASDI 3780.32
Target Roofing & Sheet M	Travel 350.00	2948.08	Client Accide 196.92	FICA - Medica 884.11
Chk Type/Num: D 2842701	Commis .00	77.60	Client STD No 281.38	FL - SUI 119.01
Check Date : 12/13/19			Tools/Equipme 25.30	FUTA 42.01
Period End : 12/08/19			Client Crit I 18.62	W/C 5533.99
WkComp : FL-5551			Misc. Deducti 500.00	
			Uniforms 43.00	
** Net **	1258.46	Gross: 61170.43	Deductions: 52486.54	Taxes: 7425.43
				Contribs: 10818.21

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Gomez Son, Manuel	Regula2023.00 39574.00	Client Accide	284.44	Federal 1857.22
676418264 Dept:	Overti 421.00 12364.50	Clnt InsFlexe	1219.92	FICA - OASDI 3130.09
Target Roofing & Sheet M	Non-Ta .00 1010.00	Clnt Dental-F	248.56	FICA - Medica 732.04
Chk Type/Num: C 2849059	Per Di .00 930.00	Client STD No	395.20	Florida .00
Check Date : 12/27/19	Piece .00 300.00	Advance - Cli	140.38	FL - SUI 119.00
Period End : 12/22/19		Tools/Equipme	200.00	FUTA 41.99
WkComp : FL-5551				W/C 4738.75
** Net ** 45970.65	Gross: 54178.50	Deductions: 2488.50	Taxes: 5719.35	Contribs: 9153.67
Gomez Xan, Rodrigo	Regula 882.50 13237.50	Client Accide	63.70	Federal 711.33
697458742 Dept:	Overti 196.25 4374.38	Client STD No	122.08	FICA - OASDI 1088.01
Target Roofing & Sheet M				FICA - Medica 254.45
Chk Type/Num: C 2839669				Florida .00
Check Date : 12/06/19				FL - SUI 119.00
Period End : 12/08/19				FUTA 42.01
WkComp : FL-5551				W/C 1590.91
** Net ** 15372.31	Gross: 17611.88	Deductions: 185.78	Taxes: 2053.79	Contribs: 3226.48
Gonzalez, Andres	Regula1931.50 34785.00	Uniforms	16.00	Federal 2035.99
452654802 Dept:	Overti 525.50 14188.50	Advance - Cli	332.46	FICA - OASDI 3143.00
Target Roofing & Sheet M	Non-Ta .00 420.00			FICA - Medica 735.08
Chk Type/Num: C 2849060	Misc. .00 210.00			Florida .00
Check Date : 12/27/19	Per Di .00 2520.00			FL - SUI 118.99
Period End : 12/22/19	Travel 8.00 67.68			FUTA 41.99
WkComp : FL-5551	Piece .00 1652.00			W/C 4526.69
** Net ** 47580.65	Gross: 53843.18	Deductions: 348.46	Taxes: 5914.07	Contribs: 8945.98
Gonzales, Manuel	Regula1622.00 24330.00	Uniforms	20.00	Federal 1458.01
739827391 Dept:	Overti 377.50 8493.75	Advance - Cli	277.05	FICA - OASDI 2141.68
Target Roofing & Sheet M	Per Di .00 2100.00			FICA - Medica 500.90
Chk Type/Num: C 2849061	Travel 8.00 67.68			Florida .00
Check Date : 12/27/19	Piece .00 1651.00			FL - SUI 119.01
Period End : 12/22/19				FUTA 42.02
WkComp : FL-5551				W/C 3123.06
** Net ** 32244.79	Gross: 36642.43	Deductions: 297.05	Taxes: 4100.59	Contribs: 6185.77
Gonzalez, Cesar	Regula2041.50 36246.00	Tools/Equipme	105.20	Federal 3087.77
691347521 Dept:	Overti 537.50 14324.25	Emp Loan	200.00	FICA - OASDI 3135.64
Target Roofing & Sheet M	Adjust .50 4.50			FICA - Medica 733.32
Chk Type/Num: C 2849062				Florida .00
Check Date : 12/27/19				FL - SUI 119.02
Period End : 12/22/19				FUTA 42.01
WkComp : FL-5551				W/C 4510.56
** Net ** 43312.82	Gross: 50574.75	Deductions: 305.20	Taxes: 6956.73	Contribs: 8919.89

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Gonzalez, Leonardo D	Regula 760.10 22503.05	Advance - Cli 1007.17	Federal 1098.19	Admin Fee 168.79
466730344 Dept:	Misc. .00 47.91	Direct Deposi 17545.19	FICA - OASDI 1383.67	FICA - OASDI 1383.67
Target Roofing & Sheet M		Clnt InsFlexe 157.64	FICA - Medica 323.61	FICA - HI 323.61
Chk Type/Num: D 2849063		Clnt Vision F 6.34	Florida .00	FL - SUI 119.00
Check Date : 12/27/19		Clnt Dental-F 21.98		FUTA 42.00
Period End : 12/22/19				W/C 2216.20
WkComp : FL-5551				
** Net **	1007.17	Gross: 22550.96	Deductions: 18738.32	Taxes: 2805.47
				Contribs: 4253.27
Gonzalez, Oscar	Piece .00 31174.20	Direct Deposi 29841.14	Federal 1073.28	Admin Fee 255.36
718937712 Dept:	Regula 168.00 2688.00	Advance - Cli 118.20	FICA - OASDI 2109.42	FICA - OASDI 2109.42
Target Roofing & Sheet M	Travel 21.00 177.66	Clnt Dental-F 20.79	FICA - Medica 493.38	FICA - HI 493.38
Chk Type/Num: C 2839670	Travel .00 3.00	Uniforms 20.00	Florida .00	FL - SUI 119.01
Check Date : 12/06/19				FUTA 41.99
Period End : 12/08/19				W/C 3352.66
WkComp : FL-5551				
** Net **	366.65	Gross: 34042.86	Deductions: 30000.13	Taxes: 3676.08
				Contribs: 6371.82
Gonzalez Cael, Juan D	Regula 774.60 13168.20	Client Accide 289.91	Federal 4580.05	Admin Fee 346.88
393895563 Dept:	Travel 69.50 643.48	Clnt Dental-F 253.34	FICA - OASDI 2833.46	FICA - OASDI 2833.46
Target Roofing & Sheet M	Overti 92.50 2358.75	Direct Deposi 37625.47	FICA - Medica 662.70	FICA - HI 662.70
Chk Type/Num: D 2849064	Piece .00 30074.50		Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 4476.98
WkComp : FL-5551				
** Net **	.00	Gross: 46244.93	Deductions: 38168.72	Taxes: 8076.21
				Contribs: 8481.03
Grassel, Cindy L	Regula 1340.18 22783.06	Direct Deposi 20824.24	Federal 1841.03	Admin Fee 190.52
143667041 Dept:	Overti 102.75 2620.19	Clnt Vision F 72.00	FICA - OASDI 1556.02	FICA - OASDI 1556.02
Target Roofing & Sheet M		Clnt Dental-F 234.00	FICA - Medica 363.94	FICA - HI 363.94
Chk Type/Num: D 2806085		Advance - Cli 512.02	Florida .00	FL - SUI 118.99
Check Date : 09/20/19				FUTA 42.00
Period End : 09/15/19				W/C 25.65
WkComp : FL-8810				
** Net **	.00	Gross: 25403.25	Deductions: 21642.26	Taxes: 3760.99
				Contribs: 2297.12
Guinac Garcia, Wilfredo	Regula 730.50 12418.50		Federal 1325.10	Admin Fee 126.57
749625219 Dept:	Overti 177.50 4458.25		FICA - OASDI 1046.35	FICA - OASDI 1046.35
Target Roofing & Sheet M	Per Di .00 780.00		FICA - Medica 244.72	FICA - HI 244.72
Chk Type/Num: C 2757669			Florida .00	FL - SUI 118.99
Check Date : 06/07/19				FUTA 41.98
Period End : 06/02/19				W/C 1515.73
WkComp : FL-5551				
** Net **	15040.58	Gross: 17656.75	Deductions: .00	Taxes: 2616.17
				Contribs: 3094.34

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Gutierrez, Hugo	Regula 40.00 880.00		Federal 56.84	Admin Fee 9.18
659270193 Dept:	Overti 8.50 280.50		FICA - OASDI 75.88	FICA - OASDI 75.88
Target Roofing & Sheet M	Travel 7.50 63.45		FICA - Medica 17.75	FICA - HI 17.75
Chk Type/Num: C 2849065			Florida .00	FL - SUI 20.81
Check Date : 12/27/19				FUTA 7.34
Period End : 12/22/19				W/C 111.33
WkComp : FL-5551				
** Net ** 1073.48	Gross: 1223.95	Deductions: .00	Taxes: 150.47	Contribs: 242.29
Gutierrez, Oscar	Regula 357.25 6430.50	Advance - Cli 2452.58	Federal 2873.55	Admin Fee 361.78
605363541 Dept:	Piece .00 41799.00	Tools/Equipme 72.00	FICA - OASDI 2990.32	FICA - OASDI 2990.32
Target Roofing & Sheet M			FICA - Medica 699.37	FICA - HI 699.37
Chk Type/Num: C 2842710			Florida .00	FL - SUI 118.99
Check Date : 12/13/19				FUTA 41.99
Period End : 12/08/19				W/C 4749.82
WkComp : FL-5551				
** Net ** 39141.68	Gross: 48229.50	Deductions: 2524.58	Taxes: 6563.24	Contribs: 8962.27
Gutierrez Matias, Elder	Regula 1915.25 28728.75	Client Accide 207.50	Federal 632.03	Admin Fee 295.22
628640574 Dept:	Overti 471.70 10613.28	Tools/Equipme 35.71	FICA - OASDI 2427.44	FICA - OASDI 2427.44
Target Roofing & Sheet M	Travel 2.00 16.92	Client STD No 122.08	FICA - Medica 567.66	FICA - HI 567.66
Chk Type/Num: C 2839671			Florida .00	FL - SUI 118.99
Check Date : 12/06/19				FUTA 42.01
Period End : 12/08/19				W/C 3527.82
WkComp : FL-5551				
** Net ** 35366.53	Gross: 39358.95	Deductions: 365.29	Taxes: 3627.13	Contribs: 6979.14
Gutierrez Oliva, Alfredo	Regula 1098.00 19091.00	Advance - Cli 147.76	Federal 2455.20	Admin Fee 347.63
637224515 Dept:	Overti 85.25 2274.75	Uniforms 20.00	FICA - OASDI 2873.02	FICA - OASDI 2873.02
Target Roofing & Sheet M	Piece .00 24973.00		FICA - Medica 671.93	FICA - HI 671.93
Chk Type/Num: C 2849066	Misc. .00 76.50		Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 4488.93
WkComp : FL-5551				
** Net ** 40247.34	Gross: 46415.25	Deductions: 167.76	Taxes: 6000.15	Contribs: 8542.52
Gutierrez Ramos, Domingo	Regula 1887.75 43040.70	Client Accide 207.50	Federal 2379.24	Admin Fee 407.61
547205246 Dept:	Overti 330.15 11291.13	Clnt Dental-F 211.14	FICA - OASDI 3343.65	FICA - OASDI 3343.65
Target Roofing & Sheet M	Non-Ta .00 560.00	Client STD No 401.00	FICA - Medica 781.97	FICA - HI 781.97
Chk Type/Num: C 2839672	Misc. .00 280.00	Advance - Cli 1726.52	Florida .00	FL - SUI 119.01
Check Date : 12/06/19	Per Di .00 1120.00	Tools/Equipme 25.30		FUTA 42.00
Period End : 12/08/19	Travel 2.00 16.92	Misc. Deducti 35.00		W/C 4981.82
WkComp : FL-5551				
** Net ** 47197.43	Gross: 56308.75	Deductions: 2606.46	Taxes: 6504.86	Contribs: 9676.06

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Employee	Earnings		Deductions		Taxes		Contributions Billed		
Guy Ramon, Eusebio	Regula	1902.50	34245.00	Client Accide	66.40	Federal	1533.81	Admin Fee	380.32
754563941 Dept:	Overti	540.00	14548.50	Uniforms	16.00	FICA - OASDI	3139.54	FICA - OASDI	3139.54
Target Roofing & Sheet M	Misc.	.00	210.00	Advance - Cli	332.46	FICA - Medica	734.29	FICA - HI	734.29
Chk Type/Num: C 2849067	Non-Ta	.00	210.00			Florida	.00	FL - SUI	118.99
Check Date : 12/27/19	Per Di	.00	3150.00					FUTA	42.00
Period End : 12/22/19	Travel	10.00	84.60					W/C	4515.95
WkComp : FL-5551	Piece	.00	1664.00						
	Retro	18.00	162.00						
** Net **	48451.60	Gross:	54274.10	Deductions:	414.86	Taxes:	5407.64	Contribs:	8931.09
Harm, Joseph	Regula	120.00	2596.17	Direct Deposi	1479.46	Federal	178.38	Admin Fee	19.47
316043661 Dept:						FICA - OASDI	160.95	FICA - OASDI	160.95
Target Roofing & Sheet M						FICA - Medica	37.65	FICA - HI	37.65
Chk Type/Num: D 2838495						Florida	.00	FL - SUI	44.13
Check Date : 12/06/19								FUTA	15.57
Period End : 12/01/19								W/C	2.70
WkComp : FL-8810									
** Net **	739.73	Gross:	2596.17	Deductions:	1479.46	Taxes:	376.98	Contribs:	280.47
Heckler, Marc	Regula	690.00	10350.00	Direct Deposi	10167.06	Federal	1208.66	Admin Fee	89.94
614233547 Dept:	Overti	48.50	1091.25			FICA - OASDI	743.40	FICA - OASDI	743.40
Target Roofing & Sheet M	Travel	17.00	143.82			FICA - Medica	173.86	FICA - HI	173.86
Chk Type/Num: D 2761724	Piece	.00	405.00			Florida	.00	FL - SUI	119.02
Check Date : 06/14/19	Per Di	.00	840.00					FUTA	42.01
Period End : 06/09/19	Misc.	.00	65.98					W/C	1145.01
WkComp : FL-5551									
** Net **	603.07	Gross:	12896.05	Deductions:	10167.06	Taxes:	2125.92	Contribs:	2313.24
Hernandez, Domingo	Piece	.00	22906.50	Uniforms	35.00	Federal	968.00	Admin Fee	210.84
759583514 Dept:	Regula	311.75	5080.75	Tools/Equipme	54.95	FICA - OASDI	1742.91	FICA - OASDI	1742.91
Target Roofing & Sheet M	Overti	5.50	123.75			FICA - Medica	407.64	FICA - HI	407.64
Chk Type/Num: C 2849068						Florida	.00	FL - SUI	119.01
Check Date : 12/27/19								FUTA	42.01
Period End : 12/22/19								W/C	2764.42
WkComp : FL-5551									
** Net **	24902.50	Gross:	28111.00	Deductions:	89.95	Taxes:	3118.55	Contribs:	5286.83
Hernandez, Efelidito	Regula	765.00	13770.00	Direct Deposi	16663.05	Federal	1347.98	Admin Fee	146.28
840550808 Dept:	Overti	214.50	5733.00			FICA - OASDI	1209.19	FICA - OASDI	1209.19
Target Roofing & Sheet M						FICA - Medica	282.78	FICA - HI	282.78
Chk Type/Num: D 2755737						Florida	.00	FL - SUI	118.99
Check Date : 05/31/19								FUTA	42.00
Period End : 05/26/19								W/C	1732.54
WkComp : FL-5551									
** Net **	.00	Gross:	19503.00	Deductions:	16663.05	Taxes:	2839.95	Contribs:	3531.78

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Hernandez, Eliot M	Piece .00 2087.00		Federal .00	Admin Fee 17.34
452743007 Dept:	Regula 14.00 224.00		FICA - OASDI 143.28	FICA - OASDI 143.28
Target Roofing & Sheet M			FICA - Medica 33.51	FICA - HI 33.51
Chk Type/Num: C 2703624			Florida .00	FL - SUI 39.29
Check Date : 01/25/19				FUTA 13.87
Period End : 01/20/19				W/C 227.61
WkComp : FL-5551				
** Net ** 2134.21	Gross: 2311.00	Deductions: .00	Taxes: 176.79	Contribs: 474.90
Hernandez, Juan	Piece .00 700.00		Federal 59.00	Admin Fee 5.25
650652678 Dept:			FICA - OASDI 43.40	FICA - OASDI 43.40
Target Roofing & Sheet M			FICA - Medica 10.15	FICA - HI 10.15
Chk Type/Num: C 2814415			Florida .00	FL - SUI 11.90
Check Date : 10/11/19				FUTA 4.20
Period End : 10/06/19				W/C 68.94
WkComp : FL-5551				
** Net ** 587.45	Gross: 700.00	Deductions: .00	Taxes: 112.55	Contribs: 143.84
Hernandez, Juan Antonio	Regula 24.50 392.00		Federal 174.12	Admin Fee 26.13
553331707 Dept:	Piece .00 3091.00		FICA - OASDI 215.96	FICA - OASDI 215.96
Target Roofing & Sheet M			FICA - Medica 50.51	FICA - HI 50.51
Chk Type/Num: C 2703625			Florida .00	FL - SUI 59.22
Check Date : 01/25/19				FUTA 20.90
Period End : 01/20/19				W/C 343.02
WkComp : FL-5551				
** Net ** 3042.41	Gross: 3483.00	Deductions: .00	Taxes: 440.59	Contribs: 715.74
Hernandez, Nicolas	Regula 499.25 9985.00	Emp Loan 4000.00	Federal 4729.83	Admin Fee 464.94
617671307 Dept:	Piece .00 51976.49	Advance - Cli 849.62	FICA - OASDI 3842.79	FICA - OASDI 3842.79
Target Roofing & Sheet M	Commis .00 18.17	Tools/Equipme 46.23	FICA - Medica 898.71	FICA - HI 898.71
Chk Type/Num: C 2849069	Misc. .00 77.00	Uniforms 55.00	Florida .00	FL - SUI 119.01
Check Date : 12/27/19	Travel .00 .00			FUTA 42.01
Period End : 12/22/19				W/C 6104.04
WkComp : FL-5551				
** Net ** 47634.48	Gross: 62056.66	Deductions: 4950.85	Taxes: 9471.33	Contribs: 11471.50
Hernandez, Tomas	Regula 80.00 1440.00		Federal 89.93	Admin Fee 15.96
487876759 Dept:	Overti 25.50 688.50		FICA - OASDI 131.97	FICA - OASDI 131.97
Target Roofing & Sheet M			FICA - Medica 30.86	FICA - HI 30.86
Chk Type/Num: C 2696142			Florida .00	FL - SUI 36.18
Check Date : 01/11/19				FUTA 12.77
Period End : 01/06/19				W/C 187.02
WkComp : FL-5551				
** Net ** 1875.74	Gross: 2128.50	Deductions: .00	Taxes: 252.76	Contribs: 414.76

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Hernandez Itzep, Pedro	Piece .00 5330.00	Uniforms 20.00	Federal 62.68	Admin Fee 50.66
532496517 Dept:	Regula 101.50 1421.00	Advance - Cli 680.70	FICA - OASDI 418.56	FICA - OASDI 418.56
Target Roofing & Sheet M			FICA - Medica 97.91	FICA - HI 97.91
Chk Type/Num: C 2823809			Florida .00	FL - SUI 114.76
Check Date : 11/01/19				FUTA 40.51
Period End : 10/27/19				W/C 664.86
WkComp : FL-5551				
** Net ** 5471.15	Gross: 6751.00	Deductions: 700.70	Taxes: 579.15	Contribs: 1387.26
Hernandez Lopez, Felicia	Piece .00 324.00		Federal .00	Admin Fee 2.43
359687412 Dept:			FICA - OASDI 20.09	FICA - OASDI 20.09
Target Roofing & Sheet M			FICA - Medica 4.70	FICA - HI 4.70
Chk Type/Num: C 2818334			Florida .00	FL - SUI 5.51
Check Date : 10/18/19				FUTA 1.94
Period End : 10/13/19				W/C 31.91
WkComp : FL-5551				
** Net ** 299.21	Gross: 324.00	Deductions: .00	Taxes: 24.79	Contribs: 66.58
Hernandez Lopez, Kevin	Regula 786.25 15725.00	Client Accide 284.44	Federal 2045.40	Admin Fee 400.17
678875095 Dept:	Overti 78.00 2340.00	Emp Loan 4200.00	FICA - OASDI 3289.92	FICA - OASDI 3289.92
Target Roofing & Sheet M	Piece .00 34425.00		FICA - Medica 769.46	FICA - HI 769.46
Chk Type/Num: C 2849070	Travel 2.00 16.92		Florida .00	FL - SUI 119.01
Check Date : 12/27/19	Commis .00 840.53			FUTA 42.02
Period End : 12/22/19	Retro .00 1.00			W/C 5177.22
WkComp : FL-5551				
** Net ** 42759.23	Gross: 53348.45	Deductions: 4484.44	Taxes: 6104.78	Contribs: 9797.80
Hernandez Morale, Gonzal	Regula 296.75 3441.00	Clnt Dental-F 68.31	Federal 1835.55	Admin Fee 237.12
670253614 Dept:	Piece .00 27919.50	Uniforms 20.00	FICA - OASDI 1955.39	FICA - OASDI 1955.39
Target Roofing & Sheet M	Retro 10.00 120.00	Advance - Cli 810.61	FICA - Medica 457.30	FICA - HI 457.30
Chk Type/Num: C 2849071	Overti 7.00 126.00		Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 3108.60
WkComp : FL-5551				
** Net ** 26459.34	Gross: 31606.50	Deductions: 898.92	Taxes: 4248.24	Contribs: 5919.41
Herrera, Armando	Regula 1897.50 34155.00	Client Accide 273.50	Federal 2307.71	Admin Fee 334.54
487331519 Dept:	Travel 222.00 1878.12	Clnt InsFlexe 1920.16	FICA - OASDI 2608.58	FICA - OASDI 2608.58
Target Roofing & Sheet M	Overti 326.00 8559.00	Clnt Dental-F 331.50	FICA - Medica 610.06	FICA - HI 610.06
Chk Type/Num: C 2849072	Misc. .00 210.00	Client STD No 380.00	Florida .00	FL - SUI 119.00
Check Date : 12/27/19	Travel .00 7.00			FUTA 42.01
Period End : 12/22/19				W/C 4111.33
WkComp : FL-5551				
** Net ** 36377.61	Gross: 44809.12	Deductions: 2905.16	Taxes: 5526.35	Contribs: 7825.52

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Herrera, Santiago	Regula1304.00 22168.00	Tools/Equipme	344.00	Federal 3483.38
566659869 Dept:	Overti 296.00 7492.75	Client Accide	87.52	FICA - OASDI 1838.20
Target Roofing & Sheet M	Piece .00 75.00	Client STD No	216.00	FICA - Medica 429.91
Chk Type/Num: C 2849073		Uniforms	20.00	Florida .00
Check Date : 12/27/19				FL - SUI 119.02
Period End : 12/22/19				FUTA 42.02
WkComp : FL-5551				W/C 2682.54
** Net ** 23316.74	Gross: 29735.75	Deductions: 667.52	Taxes: 5751.49	Contribs: 5334.74
Hoskins, Hunter N	Regula1892.65 30282.40	Clnt InsFlexe	1501.80	Federal 39.89
590419400 Dept:	Overti 140.73 3377.45	Clnt Vision F	83.00	FICA - OASDI 1962.93
Target Roofing & Sheet M	Non-Ta .00 13.00	Clnt Dental-F	239.00	FICA - Medica 459.07
Chk Type/Num: D 2849074		Direct Deposi	28452.23	Florida .00
Check Date : 12/27/19		Advance - Cli	621.43	FL - SUI 119.00
Period End : 12/22/19		Client Accide	76.05	FUTA 42.00
WkComp : FL-8810		Clnt AFLAC Ho	99.75	W/C 33.96
		Client STD No	104.70	
		Uniforms	20.00	
** Net ** 13.00	Gross: 33672.85	Deductions: 31197.96	Taxes: 2461.89	Contribs: 2869.41
Hull, Stephen M	Regula 600.00 21634.65	Advance - Cli	1110.39	Federal 3259.51
110720883 Dept:		Direct Deposi	14229.37	FICA - OASDI 1323.18
Target Roofing & Sheet M		Clnt InsFlexe	266.90	FICA - Medica 309.41
Chk Type/Num: D 2849075		Clnt Vision F	6.00	Florida .00
Check Date : 12/27/19		Clnt Dental-F	19.50	FL - SUI 119.00
Period End : 12/22/19				FUTA 41.98
WkComp : FL-8810				W/C 22.65
** Net ** 1110.39	Gross: 21634.65	Deductions: 15632.16	Taxes: 4892.10	Contribs: 1978.52
Jackson, Christopher	Regula 220.57 1985.10	Advance - Cli	282.36	Federal 151.93
412934418 Dept:				FICA - OASDI 123.08
Target Roofing & Sheet M				FICA - Medica 28.79
Chk Type/Num: C 2789723				Florida .00
Check Date : 08/16/19				FL - SUI 33.75
Period End : 08/11/19				FUTA 11.90
WkComp : FL-5551				W/C 195.51
** Net ** 1398.94	Gross: 1985.10	Deductions: 282.36	Taxes: 303.80	Contribs: 407.92
Jimenes, Oscar	Regula 61.50 922.50			Federal .00
629032482 Dept:	Piece .00 1588.00			FICA - OASDI 155.66
Target Roofing & Sheet M				FICA - Medica 36.41
Chk Type/Num: C 2838505				Florida .00
Check Date : 12/06/19				FL - SUI 42.70
Period End : 12/01/19				FUTA 15.07
WkComp : FL-5551				W/C 247.24
** Net ** 2318.43	Gross: 2510.50	Deductions: .00	Taxes: 192.07	Contribs: 515.91

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Johnston Jr, Jim	Regula 720.00 20769.30	Direct Deposi	12049.57	Federal 2379.78
370649802 Dept:		Advance - Cli	925.22	FICA - OASDI 1246.41
Target Roofing & Sheet M		Child Support	3180.00	FICA - Medica 291.51
Chk Type/Num: D 2770194		Garn Admn	30.00	FL - SUI 119.03
Check Date : 07/05/19		Clnt InsFlexe	567.90	FUTA 41.98
Period End : 06/30/19		Clnt Dental-F	98.91	Admin Fee 155.70
WkComp : FL-8742				W/C 45.72
** Net ** .00	Gross: 20769.30	Deductions: 16851.60	Taxes: 3917.70	Contribs: 1900.35
Juan, Benjamin	Regula 1907.10 32420.70	Client Accide	278.97	Federal 382.86
674213691 Dept:	Overti 146.95 3747.26	Clnt InsFlexe	1289.10	FICA - OASDI 2141.59
Target Roofing & Sheet M		Clnt Vision F	58.10	FICA - Medica 500.88
Chk Type/Num: C 2849076		Client STD No	444.72	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 3438.92
WkComp : FL-5551				
** Net ** 31071.74	Gross: 36167.96	Deductions: 2070.89	Taxes: 3025.33	Contribs: 6513.69
Juan, Eleazar	Piece .00 6345.00	Advance - Cli	791.50	Federal 663.27
593993380 Dept:	Regula 112.50 1597.50			FICA - OASDI 494.01
Target Roofing & Sheet M	Travel 3.00 25.38			FICA - Medica 115.56
Chk Type/Num: C 2832805				FL - SUI 119.02
Check Date : 11/22/19				FUTA 42.00
Period End : 11/17/19				W/C 784.70
WkComp : FL-5551				
** Net ** 5903.54	Gross: 7967.88	Deductions: 791.50	Taxes: 1272.84	Contribs: 1615.07
Juan, Gerardo M	Regula 98.50 1477.50	Advance - Cli	742.94	Federal 525.75
595978176 Dept:	Piece .00 3600.00			FICA - OASDI 314.81
Target Roofing & Sheet M				FICA - Medica 73.64
Chk Type/Num: C 2832806				FL - SUI 86.32
Check Date : 11/22/19				FUTA 30.47
Period End : 11/17/19				W/C 500.05
WkComp : FL-5551				
** Net ** 3420.36	Gross: 5077.50	Deductions: 742.94	Taxes: 914.20	Contribs: 1043.38
Juan, Pedro	Regula 1517.50 27295.50	Direct Deposi	33664.88	Federal 3074.80
805544586 Dept:	Overti 469.00 12664.50	Clnt Vision F	11.62	FICA - OASDI 2475.51
Target Roofing & Sheet M		Clnt Dental-F	20.79	FICA - Medica 578.96
Chk Type/Num: D 2849077				FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 3519.65
WkComp : FL-5551				
** Net ** 133.44	Gross: 39960.00	Deductions: 33697.29	Taxes: 6129.27	Contribs: 7034.82

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Juan Gaspar, Sebastian	Regula 34.50 517.50		Federal 331.70	Admin Fee 37.64
589587987 Dept:	Piece .00 4500.00		FICA - OASDI 311.09	FICA - OASDI 311.09
Target Roofing & Sheet M			FICA - Medica 72.76	FICA - HI 72.76
Chk Type/Num: C 2830295			Florida .00	FL - SUI 85.30
Check Date : 11/15/19				FUTA 30.11
Period End : 11/10/19				W/C 494.14
WkComp : FL-5551				
** Net ** 4301.95	Gross: 5017.50	Deductions: .00	Taxes: 715.55	Contribs: 1031.04
Juarez De Jesus, Everard	Regula1805.50 27082.50	Clnt Vision F 18.26	Federal 1034.90	Admin Fee 288.50
678702258 Dept:	Piece .00 200.00	Tools/Equipme 39.99	FICA - OASDI 2383.92	FICA - OASDI 2383.92
Target Roofing & Sheet M	Overti 487.75 10914.38		FICA - Medica 557.53	FICA - HI 557.53
Chk Type/Num: C 2832808	Non-Ta .00 210.00		Florida .00	FL - SUI 119.01
Check Date : 11/22/19	Misc. .00 210.00			FUTA 42.02
Period End : 11/17/19	Per Di .00 3060.00			W/C 3430.14
WkComp : FL-5551	Travel 32.00 270.72			
** Net ** 37913.00	Gross: 41947.60	Deductions: 58.25	Taxes: 3976.35	Contribs: 6821.12
Juarez Hernandez, Doming	Regula2012.00 46450.00	Client Accide 263.64	Federal 4495.48	Admin Fee 542.75
505854216 Dept:	Piece .00 250.00	Clnt Dental-F 248.56	FICA - OASDI 4454.55	FICA - OASDI 4454.55
Target Roofing & Sheet M	Travel 125.35 1060.46	Direct Deposi 64008.70	FICA - Medica 1041.80	FICA - HI 1041.80
Chk Type/Num: D 2849079	Overti 635.50 21937.50	Advance - Cli 1222.14	Florida .00	FL - SUI 119.00
Check Date : 12/27/19	Non-Ta .00 330.00	Client STD No 204.64		FUTA 42.00
Period End : 12/22/19	Vac le 40.00 880.00	Tools/Equipme 9.75		W/C 6406.09
WkComp : FL-5551	Misc. .00 260.00	Uniforms 60.00		
	Per Di .00 3060.00			
	Adjust 8.00 88.00			
	Commis .00 1693.30			
** Net ** .00	Gross: 76009.26	Deductions: 66017.43	Taxes: 9991.83	Contribs: 12606.19
Juarez Silva, Pedro	Piece .00 61803.20	Clnt Vision F 83.00	Federal 3339.96	Admin Fee 500.19
658709821 Dept:	Regula 274.50 4666.50	Clnt Dental-F 239.00	FICA - OASDI 4114.29	FICA - OASDI 4114.29
Target Roofing & Sheet M	Commis .00 212.30	Tools/Equipme 48.00	FICA - Medica 962.26	FICA - HI 962.26
Chk Type/Num: C 2839673			Florida .00	FL - SUI 119.01
Check Date : 12/06/19				FUTA 42.01
Period End : 12/08/19				W/C 6567.08
WkComp : FL-5551				
** Net ** 57895.49	Gross: 66682.00	Deductions: 370.00	Taxes: 8416.51	Contribs: 12304.84
Justice, Brian P	Regula2080.00 46800.00	Client Accide 236.60	Federal 6071.01	Admin Fee 409.50
593987912 Dept:	Commis .00 7800.50	Clnt Dental-F 248.56	FICA - OASDI 3355.07	FICA - OASDI 3355.07
Target Roofing & Sheet M		Direct Deposi 41909.75	FICA - Medica 784.43	FICA - HI 784.43
Chk Type/Num: D 2849080		Emp Loan 500.00	Florida .00	FL - SUI 118.99
Check Date : 12/27/19		Advance - Cli 1495.08		FUTA 41.97
Period End : 12/22/19				W/C 465.35
WkComp : FL-5606				
** Net ** .00	Gross: 54600.50	Deductions: 44389.99	Taxes: 10210.51	Contribs: 5175.31

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Kolakowski, Crystal G	Regula 91.25 1551.25	Direct Deposi	1283.93	Federal 148.65
068727992 Dept:				Admin Fee 11.63
Target Roofing & Sheet M				FICA - OASDI 96.18
Chk Type/Num: D 2697536				FICA - Medica 22.49
Check Date : 01/11/19				FICA - HI 22.49
Period End : 01/06/19				Florida .00
WkComp : FL-8810				FL - SUI 26.37
** Net ** .00	Gross: 1551.25	Deductions: 1283.93	Taxes: 267.32	FUTA 9.31
				W/C 1.62
				Contribs: 167.60
Krul, Dylan A	Regula 1713.94 32907.66	Client Accide	203.35	Federal 3101.81
589512595 Dept:	Overti 105.91 3050.20	Clnt InsFlexe	1224.81	Admin Fee 272.64
Target Roofing & Sheet M	Non-Ta .00 560.00	Clnt Dental-F	234.22	FICA - OASDI 2139.97
Chk Type/Num: D 2838511	Misc. .00 280.00	Client Supple	326.83	FICA - Medica 500.48
Check Date : 12/06/19	Per Di .00 1540.00	Client STD No	434.14	FICA - HI 500.48
Period End : 12/01/19	Travel 15.00 126.90	Direct Deposi	30392.43	FL - SUI 119.00
WkComp : FL-5551	Piece .00 268.00	Clnt AFLAC Ca	72.54	FUTA 41.99
		Clnt AFLAC Ho	102.18	W/C 3480.00
** Net ** .00	Gross: 38732.76	Deductions: 32990.50	Taxes: 5742.26	Contribs: 6554.08
Land, Jason M	Regula 397.00 7543.00	Advance - Cli	823.47	Federal 698.90
367984498 Dept:	Overti 32.91 937.99			Admin Fee 63.59
Target Roofing & Sheet M				FICA - OASDI 525.83
Chk Type/Num: C 2849081				FICA - Medica 122.98
Check Date : 12/27/19				FICA - HI 122.98
Period End : 12/22/19				Florida .00
WkComp : FL-8810				FL - SUI 119.01
** Net ** 6309.81	Gross: 8480.99	Deductions: 823.47	Taxes: 1347.71	FUTA 42.00
				W/C 8.51
				Contribs: 881.92
Langlois, Lori	Regula 780.15 12482.35	Advance - Cli	629.02	Federal 1192.07
381841408 Dept:	Overti 48.95 1174.80	Direct Deposi	10002.03	Admin Fee 104.34
Target Roofing & Sheet M	Retro 16.00 256.00	Client Accide	88.68	FICA - OASDI 857.11
Chk Type/Num: C 2839674		Client Crit I	188.28	FICA - Medica 200.47
Check Date : 12/06/19		Client STD No	146.16	FICA - HI 200.47
Period End : 12/08/19				Florida .00
WkComp : FL-8810				FL - SUI 119.01
** Net ** 609.33	Gross: 13913.15	Deductions: 11054.17	Taxes: 2249.65	FUTA 42.01
				W/C 14.10
				Contribs: 1337.04
Larios, Bryan	Regula 821.50 12322.50	Client Accide	63.70	Federal 1737.00
753248934 Dept:	Overti 181.25 3620.63	Advance - Cli	490.95	Admin Fee 123.02
Target Roofing & Sheet M	Adjust 61.00 457.50			FICA - OASDI 1012.91
Chk Type/Num: C 2840576				FICA - Medica 236.88
Check Date : 12/10/19				FICA - HI 236.88
Period End : 12/08/19				Florida .00
WkComp : FL-5551				FL - SUI 119.00
** Net ** 12859.19	Gross: 16400.63	Deductions: 554.65	Taxes: 2986.79	FUTA 42.00
				W/C 1496.36
				Contribs: 3030.17

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Larios, Cristian	Regula 2053.50 34447.50	Tools/Equipme 113.30	Federal 2356.94	Admin Fee 372.57
769846124 Dept:	Overti 607.50 15228.25		FICA - OASDI 3079.89	FICA - OASDI 3079.89
Target Roofing & Sheet M			FICA - Medica 720.31	FICA - HI 720.31
Chk Type/Num: C 2849082			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 4392.37
WkComp : FL-5551				
** Net ** 43405.31	Gross: 49675.75	Deductions: 113.30	Taxes: 6157.14	Contribs: 8726.14
Larios, Miguel	Regula 894.00 15198.00	Uniforms 16.00	Federal 1411.48	Admin Fee 175.50
736854587 Dept:	Piece .00 517.00	Client Accide 81.12	FICA - OASDI 1445.70	FICA - OASDI 1445.70
Target Roofing & Sheet M	Overti 290.00 7395.00	Tools/Equipme 49.30	FICA - Medica 338.09	FICA - HI 338.09
Chk Type/Num: C 2849083	Double 8.50 289.00		Florida .00	FL - SUI 118.99
Check Date : 12/27/19				FUTA 41.99
Period End : 12/22/19				W/C 2047.43
WkComp : FL-5551				
** Net ** 20057.31	Gross: 23399.00	Deductions: 146.42	Taxes: 3195.27	Contribs: 4167.70
Larios, Yobani	Regula 2051.00 40535.25	Tools/Equipme 121.30	Federal 4178.99	Admin Fee 441.42
671824697 Dept:	Overti 619.50 18317.25		FICA - OASDI 3648.87	FICA - OASDI 3648.87
Target Roofing & Sheet M			FICA - Medica 853.37	FICA - HI 853.37
Chk Type/Num: C 2849084			Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 5194.75
WkComp : FL-5551				
** Net ** 50049.97	Gross: 58852.50	Deductions: 121.30	Taxes: 8681.23	Contribs: 10299.42
Larios Castro, Samuel	Regula 18.00 270.00		Federal 4.15	Admin Fee 6.00
811014961 Dept:	Piece .00 530.00		FICA - OASDI 49.60	FICA - OASDI 49.60
Target Roofing & Sheet M			FICA - Medica 11.60	FICA - HI 11.60
Chk Type/Num: C 2802439			Florida .00	FL - SUI 13.60
Check Date : 09/13/19				FUTA 4.80
Period End : 09/08/19				W/C 78.79
WkComp : FL-5551				
** Net ** 734.65	Gross: 800.00	Deductions: .00	Taxes: 65.35	Contribs: 164.39
Larios Mendoza, Domingo	Regula 1962.00 34756.00	Client Accide 182.52	Federal 2569.03	Admin Fee 389.74
536784524 Dept:	Overti 651.75 17139.00	Clnt InsFlexe 1264.32	FICA - OASDI 3131.99	FICA - OASDI 3131.99
Target Roofing & Sheet M	Misc. .00 210.00	Client Crit I 31.32	FICA - Medica 732.46	FICA - HI 732.46
Chk Type/Num: C 2840577	Non-Ta .00 210.00	Client STD No 146.58	Florida .00	FL - SUI 119.00
Check Date : 12/10/19	Per Di .00 4620.00	Uniforms 80.00		FUTA 42.00
Period End : 12/08/19	Travel 8.00 67.68	Tools/Equipme 69.48		W/C 4554.89
WkComp : FL-5551		Advance - Cli 638.22		
** Net ** 48156.76	Gross: 57002.68	Deductions: 2412.44	Taxes: 6433.48	Contribs: 8970.08

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Employee	Earnings	Deductions	Taxes	Contributions Billed				
Lee, Jarvis T	Regula1254.71	20075.36	Client Accide	230.41	Federal	1450.42	Admin Fee	158.81
593962328 Dept:	Overti 45.76	1098.24	Clnt InsFlexe	1078.26	FICA - OASDI	1218.86	FICA - OASDI	1218.86
Target Roofing & Sheet M	Misc. .00	9.00	Clnt Dental-F	205.54	FICA - Medica	285.10	FICA - HI	285.10
Chk Type/Num: C 2838519			Client STD No	574.91	Florida	.00	FL - SUI	118.99
Check Date : 12/06/19			Advance - Cli	1253.47			FUTA	41.99
Period End : 12/01/19							W/C	2049.24
WkComp : FL-5551								
** Net **	14885.63	Gross: 21182.60	Deductions: 3342.59	Taxes: 2954.38	Contribs: 3872.99			
Lemus, Eduardo	Regula 903.00	16285.50	Client Accide	121.68	Federal	884.84	Admin Fee	167.74
654684021 Dept:	Overti 225.00	6075.00	Clnt InsFlexe	842.88	FICA - OASDI	1316.95	FICA - OASDI	1316.95
Target Roofing & Sheet M	Non-Ta .00	210.00	Clnt Vision F	39.84	FICA - Medica	307.99	FICA - HI	307.99
Chk Type/Num: C 2761743	Misc. .00	210.00	Clnt Dental-F	114.72	Florida	.00	FL - SUI	119.00
Check Date : 06/14/19	Per Di .00	1800.00	Client Crit I	24.48			FUTA	42.01
Period End : 06/09/19							W/C	2002.71
WkComp : FL-5551								
** Net **	20927.12	Gross: 24580.50	Deductions: 1143.60	Taxes: 2509.78	Contribs: 3956.40			
Locher Dozier, Hunter O	Regula 260.15	3381.95	Direct Deposi	2147.49	Federal	313.35	Admin Fee	25.83
594577568 Dept:	Overti 3.20	62.48	Advance - Cli	455.13	FICA - OASDI	213.56	FICA - OASDI	213.56
Target Roofing & Sheet M					FICA - Medica	49.94	FICA - HI	49.94
Chk Type/Num: D 2789737					Florida	.00	FL - SUI	58.57
Check Date : 08/16/19							FUTA	20.68
Period End : 08/11/19							W/C	3.57
WkComp : FL-8810								
** Net **	264.96	Gross: 3444.43	Deductions: 2602.62	Taxes: 576.85	Contribs: 372.15			
Logan, Mike R	Regula 40.00	1500.00	Clnt InsFlexe	69.46	Federal	125.76	Admin Fee	11.25
367945652 Dept:			Clnt Vision F	1.66	FICA - OASDI	87.91	FICA - OASDI	87.91
Target Roofing & Sheet M			Clnt Dental-F	10.99	FICA - Medica	20.56	FICA - HI	20.56
Chk Type/Num: D 2695594			Client Crit I	5.16	Florida	.00	FL - SUI	24.10
Check Date : 01/04/19			Client STD No	39.55			FUTA	8.51
Period End : 12/30/18			Direct Deposi	1138.95			W/C	147.73
WkComp : FL-5551								
** Net **	.00	Gross: 1500.00	Deductions: 1265.77	Taxes: 234.23	Contribs: 300.06			
Lopez, Diego	Piece .00	3463.00			Federal	258.34	Admin Fee	36.55
662876721 Dept:	Regula 73.00	1095.00			FICA - OASDI	302.13	FICA - OASDI	302.13
Target Roofing & Sheet M	Overti 14.00	315.00			FICA - Medica	70.66	FICA - HI	70.66
Chk Type/Num: C 2792627					Florida	.00	FL - SUI	82.85
Check Date : 08/23/19							FUTA	29.25
Period End : 08/18/19							W/C	469.56
WkComp : FL-5551								
** Net **	4241.87	Gross: 4873.00	Deductions: .00	Taxes: 631.13	Contribs: 991.00			

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Lopez, Fernando	Regula2022.15 33490.15	Advance - Cli	147.76	Federal 820.50
764474172 Dept:	Overti 290.05 7217.35	Client Accide	207.86	FICA - OASDI 2510.95
Target Roofing & Sheet M		Client STD No	256.88	FICA - Medica 587.28
Chk Type/Num: C 2849085		Client Crit I	33.92	Florida .00
Check Date : 12/27/19				FL - SUI 119.01
Period End : 12/22/19				FUTA 42.00
WkComp : FL-5551				W/C 3772.12
** Net ** 36142.35	Gross: 40707.50	Deductions: 646.42	Taxes: 3918.73	Contribs: 7336.70
Lopez, Omar	Regula2025.15 33541.15	Advance - Cli	147.76	Federal 2144.22
764893245 Dept:	Overti 286.30 7125.10	Client Accide	207.86	FICA - OASDI 2508.40
Target Roofing & Sheet M		Client STD No	256.88	FICA - Medica 586.68
Chk Type/Num: C 2849086			Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 3771.08
WkComp : FL-5551				
** Net ** 34814.45	Gross: 40666.25	Deductions: 612.50	Taxes: 5239.30	Contribs: 7332.19
Lopez Castro, Jaime	Regula 554.00 8310.00	Client Accide	81.12	Federal 2949.60
437810612 Dept:	Piece .00 42889.79	Tools/Equipme	40.00	FICA - OASDI 3204.30
Target Roofing & Sheet M	Overti 25.00 562.50		FICA - Medica 749.43	FICA - HI 749.43
Chk Type/Num: C 2849087			Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.02
Period End : 12/22/19				W/C 5079.29
WkComp : FL-5551				
** Net ** 44737.84	Gross: 51762.29	Deductions: 121.12	Taxes: 6903.33	Contribs: 9582.33
Lopez Reynoso, Andres Ra	Piece .00 120.00		Federal .00	Admin Fee .90
632338211 Dept:			FICA - OASDI 7.44	FICA - OASDI 7.44
Target Roofing & Sheet M			FICA - Medica 1.74	FICA - HI 1.74
Chk Type/Num: C 2783402			Florida .00	FL - SUI 2.04
Check Date : 08/02/19				FUTA .72
Period End : 07/28/19				W/C 11.82
WkComp : FL-5551				
** Net ** 110.82	Gross: 120.00	Deductions: .00	Taxes: 9.18	Contribs: 24.66
Lott, Matthew	Regula 848.00 17021.27	Clnt InsFlexe	342.93	Federal 3300.99
591111888 Dept:	Commis .00 13449.27	Clnt Dental-F	100.38	FICA - OASDI 1861.68
Target Roofing & Sheet M	Misc. .00 350.00	Advance - Cli	7084.79	FICA - Medica 435.49
Chk Type/Num: C 2770210			Florida .00	FL - SUI 119.00
Check Date : 07/05/19				FUTA 42.00
Period End : 05/19/19				W/C 67.16
WkComp : FL-8742				
** Net ** 17694.28	Gross: 30820.54	Deductions: 7528.10	Taxes: 5598.16	Contribs: 2753.82

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Lux, Eduardo	Regula1960.50 31368.00	Client Accide	81.12 Federal	1605.53 Admin Fee 304.99
591632134 Dept:	Piece .00 200.00	Client STD No	93.12 FICA - OASDI	2516.13 FICA - OASDI 2516.13
Target Roofing & Sheet M	Overti 373.50 8880.00	Uniforms	140.00 FICA - Medica	588.44 FICA - HI 588.44
Chk Type/Num: C 2849088	Non-Ta .00 210.00	Tools/Equipme	25.00 Florida	.00 FL - SUI 119.00
Check Date : 12/27/19	Misc. .00 210.00			FUTA 42.01
Period End : 12/22/19	Per Di .00 1320.00			W/C 3713.21
WkComp : FL-5551	Travel 25.50 215.73			
** Net ** 37354.39	Gross: 42403.73	Deductions: 339.24	Taxes: 4710.10	Contribs: 7283.78
Lux Castro, Sebastian	Regula2031.00 38589.00	Tools/Equipme	418.80 Federal	2198.04 Admin Fee 400.19
749608219 Dept:	Overti 515.00 14649.00	Uniforms	20.00 FICA - OASDI	3308.01 FICA - OASDI 3308.01
Target Roofing & Sheet M	Per Di .00 780.00		FICA - Medica	773.67 FICA - HI 773.67
Chk Type/Num: C 2849089	Piece .00 100.00		Florida	.00 FL - SUI 118.99
Check Date : 12/27/19	Travel 2.00 16.92			FUTA 41.99
Period End : 12/22/19				W/C 4773.70
WkComp : FL-5551				
** Net ** 47416.40	Gross: 54134.92	Deductions: 438.80	Taxes: 6279.72	Contribs: 9416.55
Maguda, Richard M	Regula2068.74 50573.54	Direct Deposi	43654.17 Federal	5936.31 Admin Fee 418.69
263950243 Dept:	Overti 166.19 5234.96	Advance - Cli	1760.56 FICA - OASDI	3447.50 FICA - OASDI 3447.50
Target Roofing & Sheet M		Clnt InsFlexe	203.68 FICA - Medica	806.28 FICA - HI 806.28
Chk Type/Num: D 2849090			Florida	.00 FL - SUI 118.99
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 119.05
WkComp : FL-8742				
** Net ** .00	Gross: 55808.50	Deductions: 45618.41	Taxes: 10190.09	Contribs: 4952.52
Maic Morente, Ricardo	Regula 833.50 12502.50	Uniforms	35.00 Federal	688.29 Admin Fee 115.26
768031265 Dept:	Overti 130.00 2865.00	Client Accide	70.98 FICA - OASDI	945.81 FICA - OASDI 945.81
Target Roofing & Sheet M		Clnt Dental-F	41.58 FICA - Medica	221.20 FICA - HI 221.20
Chk Type/Num: C 2839675			Florida	.00 FL - SUI 119.01
Check Date : 12/06/19				FUTA 42.02
Period End : 12/08/19				W/C 1419.39
WkComp : FL-5551				
** Net ** 13364.64	Gross: 15367.50	Deductions: 147.56	Taxes: 1855.30	Contribs: 2862.69
Manuel Francisco, Willia	Regula1331.00 23958.00	Client Accide	185.98 Federal	3489.07 Admin Fee 266.28
332552006 Dept:	Piece .00 200.00	Clnt InsFlexe	809.22 FICA - OASDI	2128.12 FICA - OASDI 2128.12
Target Roofing & Sheet M	Overti 412.00 11124.00	Clnt Dental-F	162.52 FICA - Medica	497.71 FICA - HI 497.71
Chk Type/Num: D 2806122	Non-Ta .00 330.00	Client STD No	364.96 Florida	.00 FL - SUI 118.99
Check Date : 09/20/19	Misc. .00 210.00	Direct Deposi	30916.70	FUTA 41.99
Period End : 09/15/19	Per Di .00 2580.00	Tools/Equipme	48.00	W/C 3130.81
WkComp : FL-5551	Adjust 8.00 72.00	Clnt AFLAC Ho	15.72	
	Travel 8.00 144.00			
** Net ** .00	Gross: 38618.00	Deductions: 32503.10	Taxes: 6114.90	Contribs: 6183.90

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Manuel Us Castro, Jose	Regula2020.00	40450.00	Client Accide	284.44
775896137 Dept:	Travel 35.00	296.10	Direct Deposi	44885.29
Target Roofing & Sheet M	Overti 498.50	15015.00	Emp Loan	1900.00
Chk Type/Num: D 2849091	Per Di .00	780.00	Clnt Vision F	26.56
Check Date : 12/27/19	Commis .00	520.42	Client Crit I	46.72
Period End : 12/22/19	Piece .00	100.00	Client STD No	139.52
WkComp : FL-5551			Uniforms	20.00
			Tools/Equipme	60.98
** Net **	1052.72	Gross: 57161.52	Deductions: 47363.51	Taxes: 8745.29
				Contribs: 9933.11
Martin, Daniel	Regula1911.75	33477.75	Client Accide	273.50
759780423 Dept:	Travel 71.00	600.66	Client STD No	693.09
Target Roofing & Sheet M	Overti 258.65	6764.94	Advance - Cli	659.56
Chk Type/Num: C 2849092			Client Crit I	32.96
Check Date : 12/27/19			Tools/Equipme	48.00
Period End : 12/22/19				
WkComp : FL-5551				
** Net **	34993.60	Gross: 40843.35	Deductions: 1707.11	Taxes: 4142.64
				Contribs: 7371.25
Martinez, Bethany	Regula 576.03	8064.42	Direct Deposi	6788.17
595579312 Dept:	Overti 38.56	809.70	Advance - Cli	49.79
Target Roofing & Sheet M				
Chk Type/Num: C 2839676				
Check Date : 12/06/19				
Period End : 12/08/19				
WkComp : FL-8810				
** Net **	1056.74	Gross: 8874.12	Deductions: 6837.96	Taxes: 979.42
				Contribs: 915.41
Martinez, Fidencio M	Regula1730.85	35198.45	Client Accide	228.15
624263154 Dept:	Overti 197.70	5977.44	Clnt InsFlexe	1724.04
Target Roofing & Sheet M	Travel 221.50	1873.89	Clnt AFLAC Ca	220.95
Chk Type/Num: C 2839677	Travel .00	5.50	Clnt Vision F	74.70
Check Date : 12/06/19	Commis .00	190.37	Clnt Dental-F	215.10
Period End : 12/08/19			Child Support	8099.80
WkComp : FL-5551			Garn Admn	90.00
			Client STD No	78.82
** Net **	25209.68	Gross: 43245.65	Deductions: 10731.56	Taxes: 7304.41
				Contribs: 7668.01
Mateo, Juan	Regula 718.50	10059.00	Uniforms	16.00
496559869 Dept:	Overti 140.75	2955.75	Client Accide	10.14
Target Roofing & Sheet M			Client STD No	11.64
Chk Type/Num: C 2849093				
Check Date : 12/27/19				
Period End : 12/22/19				
WkComp : FL-5551				
** Net **	11371.72	Gross: 13014.75	Deductions: 37.78	Taxes: 1605.25
				Contribs: 2438.22

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Employee	Earnings	Deductions	Taxes	Contributions Billed
McDonnell, Katrina A	Regula1024.94 16399.04	Direct Deposi 12194.01	Federal 322.74	Admin Fee 134.29
030608629 Dept:	Overti 62.73 1505.42	Advance - Cli 627.63	FICA - OASDI 936.50	FICA - OASDI 936.50
Target Roofing & Sheet M		Client Accide 179.20	FICA - Medica 219.04	FICA - HI 219.04
Chk Type/Num: D 2849094		Clnt InsFlexe 1906.40	Florida .00	FL - SUI 119.01
Check Date : 12/27/19		Clnt AFLAC Ca 181.28		FUTA 41.99
Period End : 12/22/19		Clnt AFLAC Ho 192.64		W/C 18.18
WkComp : FL-8810		Clnt Vision F 80.00		
		Clnt Dental-F 259.84		
		Client Crit I 44.96		
		Client STD No 144.16		
** Net **	616.06	Gross: 17904.46	Deductions: 15810.12	Taxes: 1478.28
				Contribs: 1469.01
McGehee, Trevor A	Regula 14.00 210.00		Federal 6.38	Admin Fee 1.57
145826522 Dept:			FICA - OASDI 13.02	FICA - OASDI 13.02
Target Roofing & Sheet M			FICA - Medica 3.05	FICA - HI 3.05
Chk Type/Num: C 2696156			Florida .00	FL - SUI 3.58
Check Date : 01/11/19				FUTA 1.26
Period End : 01/06/19				W/C 20.69
WkComp : FL-5551				
** Net **	187.55	Gross: 210.00	Deductions: .00	Taxes: 22.45
				Contribs: 43.17
McInerney, Karen M	Regula1756.83 29866.11	Direct Deposi 19824.34	Federal 660.23	Admin Fee 227.47
018529099 Dept:	Misc. .00 13.35	Clnt InsFlexe 5724.31	FICA - OASDI 1509.59	FICA - OASDI 1509.59
Target Roofing & Sheet M	Overti 18.14 462.62	Clnt Dental-F 255.85	FICA - Medica 353.08	FICA - HI 353.08
Chk Type/Num: C 2839678		Client Supple 739.60	Florida .00	FL - SUI 119.01
Check Date : 12/06/19		Client STD No 425.27		FUTA 42.02
Period End : 12/08/19		Advance - Cli 468.97		W/C 31.50
WkComp : FL-8810				
** Net **	380.84	Gross: 30342.08	Deductions: 27438.34	Taxes: 2522.90
				Contribs: 2282.67
McKinney, Tina M	Regula2080.00 42900.00	Direct Deposi 37479.96	Federal 382.32	Admin Fee 321.88
593149157 Dept:		Client Accide 132.80	FICA - OASDI 2555.80	FICA - OASDI 2555.80
Target Roofing & Sheet M		Clnt InsFlexe 1438.40	FICA - Medica 597.60	FICA - HI 597.60
Chk Type/Num: D 2849095		Clnt Dental-F 107.04	Florida .00	FL - SUI 119.04
Check Date : 12/27/19		Client STD No 206.08		FUTA 42.00
Period End : 12/22/19				W/C 4225.00
WkComp : FL-5551				
** Net **	.00	Gross: 42900.00	Deductions: 39364.28	Taxes: 3535.72
				Contribs: 7861.32
Medina, Osmany	Regula 429.50 6872.00		Federal 1387.52	Admin Fee 82.89
768625067 Dept:	Overti 170.50 4092.00		FICA - OASDI 685.23	FICA - OASDI 685.23
Target Roofing & Sheet M	Adjust 11.00 88.00		FICA - Medica 160.26	FICA - HI 160.26
Chk Type/Num: C 2722171	Per Di .00 210.00		Florida .00	FL - SUI 119.00
Check Date : 03/15/19				FUTA 42.00
Period End : 03/10/19				W/C 954.12
WkComp : FL-5551				
** Net **	9028.99	Gross: 11262.00	Deductions: .00	Taxes: 2233.01
				Contribs: 2043.50

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Mejia, Cesar R	Regula1307.50	23535.00	Client Accide	169.64
040752412 Dept:	Overti 226.00	5998.50	Clnt InsFlexe	1182.14
Target Roofing & Sheet M	Travel 79.50	672.57	Clnt Dental-F	172.08
Chk Type/Num: C 2842741	Per Di .00	2100.00	Client STD No	418.68
Check Date : 12/13/19	Piece .00	1577.00	Tools/Equipme	22.73
Period End : 12/08/19			Clnt AFLAC Ho	110.04
WkComp : FL-5551			Uniforms	71.00
			Advance - Cli	301.76
** Net **	25668.25	Gross: 33883.07	Deductions: 2448.07	Taxes: 5766.75
				Contribs: 5638.95
Mena, Gabriel A	Regula1653.99	24809.85	Advance - Cli	498.26
597585368 Dept:	Overti 107.75	2424.38	Stop Payment	32.50
Target Roofing & Sheet M	Misc. .00	12.66	Tools/Equipme	371.95
Chk Type/Num: C 2849096	Travel 33.50	283.41	Client Accide	81.12
Check Date : 12/27/19	Piece .00	1054.00	Clnt Dental-F	76.48
Period End : 12/22/19			Client Crit I	31.68
WkComp : FL-5551			Client STD No	139.52
			Uniforms	16.00
** Net **	22400.15	Gross: 28584.30	Deductions: 1247.51	Taxes: 4936.64
				Contribs: 5283.35
Mendez, Brayer	Regula 430.00	6880.00	Uniforms	20.00
514277514 Dept:	Overti 63.00	1512.00	Tools/Equipme	48.00
Target Roofing & Sheet M			Advance - Cli	591.04
Chk Type/Num: C 2840578				Florida .00
Check Date : 12/10/19				FUTA 41.99
Period End : 12/08/19				W/C 776.84
WkComp : FL-5551				
** Net **	6986.30	Gross: 8392.00	Deductions: 659.04	Taxes: 746.66
				Contribs: 1642.72
Mendez, Edilser	Regula 128.75	2188.75		Federal .00
593473005 Dept:	Travel 3.50	29.61		FICA - OASDI 151.77
Target Roofing & Sheet M	Overti 9.00	229.50		FICA - Medica 35.49
Chk Type/Num: C 2705805				Florida .00
Check Date : 02/01/19				FL - SUI 41.61
Period End : 01/27/19				FUTA 14.69
WkComp : FL-5551				W/C 233.55
** Net **	2260.60	Gross: 2447.86	Deductions: .00	Taxes: 187.26
				Contribs: 495.46
Mendoza Leon, Jesus	Regula1603.50	28863.00	Client Accide	229.74
845789956 Dept:	Overti 493.00	13230.00	Advance - Cli	83.11
Target Roofing & Sheet M	Non-Ta .00	330.00	Client Crit I	8.95
Chk Type/Num: C 2814459	Piece .00	300.00	Tools/Equipme	48.00
Check Date : 10/11/19	Misc. .00	210.00		Florida .00
Period End : 10/06/19	Per Di .00	3270.00		FUTA 42.00
WkComp : FL-5551	Adjust 8.00	72.00		W/C 3774.44
	Travel 32.00	270.72		
** Net **	41211.12	Gross: 46545.72	Deductions: 369.80	Taxes: 4964.80
				Contribs: 7507.75

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Menny, Pascual F	Regula 19.00 266.00		Federal .00	Admin Fee 2.00
678193024 Dept:			FICA - OASDI 16.49	FICA - OASDI 16.49
Target Roofing & Sheet M			FICA - Medica 3.86	FICA - HI 3.86
Chk Type/Num: C 2814460			Florida .00	FL - SUI 4.52
Check Date : 10/11/19				FUTA 1.60
Period End : 10/06/19				W/C 26.20
WkComp : FL-5551				
** Net ** 245.65	Gross: 266.00	Deductions: .00	Taxes: 20.35	Contribs: 54.67
Mesa, Antonio S	Regula 1720.00 41346.22	Direct Deposi 36045.22	Federal 3789.14	Admin Fee 365.20
509828685 Dept:	Commis .00 7356.92	Clnt InsFlexe 2377.84	FICA - OASDI 2847.00	FICA - OASDI 2847.00
Target Roofing & Sheet M		Clnt Dental-F 406.63	FICA - Medica 665.79	FICA - HI 665.79
Chk Type/Num: D 2840579		Advance - Cli 2571.52	Florida .00	FL - SUI 119.02
Check Date : 12/10/19				FUTA 42.01
Period End : 10/13/19				W/C 107.37
WkComp : FL-8742				
** Net ** .00	Gross: 48703.14	Deductions: 41401.21	Taxes: 7301.93	Contribs: 4146.39
Meza, Jose	Piece .00 985.00		Federal .00	Admin Fee 14.02
664089564 Dept:	Regula 59.00 885.00		FICA - OASDI 115.94	FICA - OASDI 115.94
Target Roofing & Sheet M			FICA - Medica 27.12	FICA - HI 27.12
Chk Type/Num: C 2839680			Florida .00	FL - SUI 31.80
Check Date : 12/06/19				FUTA 11.22
Period End : 12/08/19				W/C 184.16
WkComp : FL-5551				
** Net ** 1726.94	Gross: 1870.00	Deductions: .00	Taxes: 143.06	Contribs: 384.26
Milano Diaz, Miguel A	Regula 15.00 240.00	Client Accide 4.15	Federal .00	Admin Fee 1.80
597054249 Dept:		Clnt InsFlexe 35.12	FICA - OASDI 12.26	FICA - OASDI 12.26
Target Roofing & Sheet M		Clnt Dental-F 2.97	FICA - Medica 2.87	FICA - HI 2.87
Chk Type/Num: D 2695611		Emp Loan 157.03	Florida .00	FL - SUI 3.36
Check Date : 01/04/19		Client STD No 6.76		FUTA 1.19
Period End : 12/30/18		Direct Deposi 18.84		W/C 23.64
WkComp : FL-5551				
** Net ** .00	Gross: 240.00	Deductions: 224.87	Taxes: 15.13	Contribs: 45.12
Monges Enriquez, Jesus A	Piece .00 1190.00		Federal .00	Admin Fee 10.13
806475820 Dept:	Regula 10.00 160.00		FICA - OASDI 83.70	FICA - OASDI 83.70
Target Roofing & Sheet M			FICA - Medica 19.57	FICA - HI 19.57
Chk Type/Num: C 2703653			Florida .00	FL - SUI 22.95
Check Date : 01/25/19				FUTA 8.10
Period End : 01/20/19				W/C 132.96
WkComp : FL-5551				
** Net ** 1246.73	Gross: 1350.00	Deductions: .00	Taxes: 103.27	Contribs: 277.41

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Employee	Earnings			Deductions		Taxes		Contributions Billed	
Monzon Martinez, Jorge C	Regula	301.75	4828.00	Clnt InsFlexe	35.12	Federal	317.81	Admin Fee	70.45
674889270 Dept:	Piece	.00	3975.00	Client STD No	9.30	FICA - OASDI	580.07	FICA - OASDI	580.07
Target Roofing & Sheet M	Overti	24.50	588.00			FICA - Medica	135.68	FICA - HI	135.68
Chk Type/Num: C 2763850						Florida	.00	FL - SUI	119.01
Check Date : 06/21/19								FUTA	42.01
Period End : 06/16/19								W/C	905.56
WkComp : FL-5551									
** Net **	8313.02	Gross:	9391.00	Deductions:	44.42	Taxes:	1033.56	Contribs:	1852.78
Morales, Alberto	Regula	380.25	5703.75	Advance - Cli	138.52	Federal	894.31	Admin Fee	324.16
564289137 Dept:	Piece	.00	37509.00	Client Accide	87.52	FICA - OASDI	2670.87	FICA - OASDI	2670.87
Target Roofing & Sheet M				Clnt Dental-F	47.52	FICA - Medica	624.65	FICA - HI	624.65
Chk Type/Num: C 2849097				Client STD No	139.52	Florida	.00	FL - SUI	119.02
Check Date : 12/27/19								FUTA	42.01
Period End : 12/22/19								W/C	4255.75
WkComp : FL-5551									
** Net **	38609.84	Gross:	43212.75	Deductions:	413.08	Taxes:	4189.83	Contribs:	8036.46
Morales, Diego	Regula	2028.40	47777.70	Advance - Cli	266.10	Federal	3075.53	Admin Fee	504.61
698557156 Dept:	Overti	560.25	19579.50	Client Accide	207.86	FICA - OASDI	4053.80	FICA - OASDI	4053.80
Target Roofing & Sheet M	Adjust	.00	-84.95	Clnt InsFlexe	1498.72	FICA - Medica	948.04	FICA - HI	948.04
Chk Type/Num: C 2849098				Clnt Dental-F	181.64	Florida	.00	FL - SUI	119.00
Check Date : 12/27/19				Tools/Equipme	88.00			FUTA	42.02
Period End : 12/22/19				Client STD No	162.24			W/C	5982.48
WkComp : FL-5551				Uniforms	35.00				
** Net **	56755.32	Gross:	67272.25	Deductions:	2439.56	Taxes:	8077.37	Contribs:	11649.95
Morales, Edaliersy	Regula	1868.73	24293.49	Direct Deposi	22998.10	Federal	1208.02	Admin Fee	201.46
737872544 Dept:	Overti	131.64	2567.01	Advance - Cli	542.72	FICA - OASDI	1661.28	FICA - OASDI	1661.28
Target Roofing & Sheet M	Misc.	.00	4.05	Client Accide	65.91	FICA - Medica	388.52	FICA - HI	388.52
Chk Type/Num: D 2838542						Florida	.00	FL - SUI	119.02
Check Date : 12/06/19								FUTA	42.00
Period End : 12/01/19								W/C	2561.03
WkComp : FL-5551									
** Net **	.00	Gross:	26864.55	Deductions:	23606.73	Taxes:	3257.82	Contribs:	4973.31
Morales, Miguel	Regula	2028.50	41412.00	Clnt Dental-F	253.34	Federal	2455.94	Admin Fee	450.97
582108362 Dept:	Overti	603.83	18507.80	Tools/Equipme	24.00	FICA - OASDI	3711.95	FICA - OASDI	3711.95
Target Roofing & Sheet M	Non-Ta	.00	560.00			FICA - Medica	868.15	FICA - HI	868.15
Chk Type/Num: C 2849099	Misc.	.00	291.00			Florida	.00	FL - SUI	119.01
Check Date : 12/27/19	Per Di	.00	1310.00					FUTA	41.99
Period End : 12/22/19	Double	5.00	204.00					W/C	5303.57
WkComp : FL-5551									
** Net **	54971.42	Gross:	62284.80	Deductions:	277.34	Taxes:	7036.04	Contribs:	10495.64

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Morales Lopez, Elfer	Piece .00 323.00		Federal .00	Admin Fee 2.42
620361582 Dept:			FICA - OASDI 20.03	FICA - OASDI 20.03
Target Roofing & Sheet M			FICA - Medica 4.68	FICA - HI 4.68
Chk Type/Num: C 2818382			Florida .00	FL - SUI 5.49
Check Date : 10/18/19				FUTA 1.94
Period End : 10/13/19				W/C 31.81
WkComp : FL-5551				
** Net **	298.29	Gross: 323.00	Deductions: .00	Taxes: 24.71
				Contribs: 66.37
Morales Perez, Isau	Regula2055.00 39489.60	Clnt Vision F 89.64	Federal 1644.02	Admin Fee 429.35
590117446 Dept:	Overti 609.83 17563.10	Tools/Equipme 73.30	FICA - OASDI 3543.62	FICA - OASDI 3543.62
Target Roofing & Sheet M	Non-Ta .00 560.00	Advance - Cli 1130.95	FICA - Medica 828.74	FICA - HI 828.74
Chk Type/Num: C 2849100	Misc. .00 280.00	Uniforms 78.00	Florida .00	FL - SUI 118.99
Check Date : 12/27/19	Per Di .00 1070.00			FUTA 42.00
Period End : 12/22/19	Double 5.00 192.00			W/C 5051.66
WkComp : FL-5551				
** Net **	51766.43	Gross: 59154.70	Deductions: 1371.89	Taxes: 6016.38
				Contribs: 10014.36
Morales Perez, Primitivo	Regula1151.00 19302.50	Advance - Cli 731.68	Federal 4064.38	Admin Fee 232.30
478212210 Dept:	Overti 466.00 11557.82	Clnt Vision F 26.56	FICA - OASDI 1918.66	FICA - OASDI 1918.66
Target Roofing & Sheet M	Double 3.50 112.00		FICA - Medica 448.72	FICA - HI 448.72
Chk Type/Num: C 2849101	Per Di .00 60.00		Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 41.99
Period End : 12/22/19				W/C 2665.32
WkComp : FL-5551				
** Net **	23842.32	Gross: 31032.32	Deductions: 758.24	Taxes: 6431.76
				Contribs: 5425.99
Morse, Sharod L	Regula 918.25 14692.00	Child Support 914.66	Federal 1188.04	Admin Fee 119.73
591134911 Dept:	Travel 66.50 561.49	Garn Admn 38.00	FICA - OASDI 989.84	FICA - OASDI 989.84
Target Roofing & Sheet M	Overti 27.50 660.00		FICA - Medica 231.46	FICA - HI 231.46
Chk Type/Num: C 2783423	Travel .00 1.50		Florida .00	FL - SUI 119.00
Check Date : 08/02/19	Piece .00 50.00			FUTA 42.01
Period End : 07/28/19				W/C 1550.61
WkComp : FL-5551				
** Net **	12602.99	Gross: 15964.99	Deductions: 952.66	Taxes: 2409.34
				Contribs: 3052.65
Morse Jr, Steven E	Regula2040.00 45900.01	Clnt InsFlexe 571.55	Federal 4743.83	Admin Fee 372.62
592844233 Dept:	Commis .00 3782.22	Clnt AFLAC Ho 360.57	FICA - OASDI 2998.75	FICA - OASDI 2998.75
Target Roofing & Sheet M		Clnt Vision F 58.10	FICA - Medica 701.35	FICA - HI 701.35
Chk Type/Num: C 2849102		Clnt Dental-F 243.78	Florida .00	FL - SUI 118.98
Check Date : 12/27/19		Client Supple 940.44		FUTA 41.99
Period End : 12/22/19		Client STD No 682.38		W/C 4893.13
WkComp : FL-5551		Stop Payment 32.50		
		Advance - Cli 689.54		
		Client Accide 81.12		
** Net **	37578.32	Gross: 49682.23	Deductions: 3659.98	Taxes: 8443.93
				Contribs: 9126.82

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Mosqueda Rosales, Hugo G	Regula 82.50 1237.50	Uniforms 20.00	Federal 1690.52	Admin Fee 195.57
766388569 Dept:	Piece .00 24831.50	Tools/Equipme 150.00	FICA - OASDI 1616.28	FICA - OASDI 1616.28
Target Roofing & Sheet M			FICA - Medica 378.04	FICA - HI 378.04
Chk Type/Num: C 2849103			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 2567.40
WkComp : FL-5551				
** Net ** 22214.16	Gross: 26069.00	Deductions: 170.00	Taxes: 3684.84	Contribs: 4918.29
Munis Torres, Lionardo	Regula 189.00 2835.00	Uniforms 35.00	Federal 86.83	Admin Fee 66.00
347807012 Dept:	Piece .00 5964.00		FICA - OASDI 545.54	FICA - OASDI 545.54
Target Roofing & Sheet M			FICA - Medica 127.59	FICA - HI 127.59
Chk Type/Num: C 2839681			Florida .00	FL - SUI 119.04
Check Date : 12/06/19				FUTA 42.01
Period End : 12/08/19				W/C 866.58
WkComp : FL-5551				
** Net ** 8004.04	Gross: 8799.00	Deductions: 35.00	Taxes: 759.96	Contribs: 1766.76
Munos, Delmer G	Regula 9.00 135.00		Federal 6.19	Admin Fee 1.01
686308672 Dept:			FICA - OASDI 8.37	FICA - OASDI 8.37
Target Roofing & Sheet M			FICA - Medica 1.96	FICA - HI 1.96
Chk Type/Num: C 2723659			Florida .00	FL - SUI 2.30
Check Date : 03/15/19				FUTA .81
Period End : 03/10/19				W/C 13.30
WkComp : FL-5551				
** Net ** 118.48	Gross: 135.00	Deductions: .00	Taxes: 16.52	Contribs: 27.75
Murillo, Cirilo	Piece .00 5688.75		Federal 27.26	Admin Fee 74.50
597216497 Dept:	Regula 255.50 4088.00		FICA - OASDI 615.84	FICA - OASDI 615.84
Target Roofing & Sheet M	Overti 6.50 156.00		FICA - Medica 144.04	FICA - HI 144.04
Chk Type/Num: C 2730975			Florida .00	FL - SUI 119.01
Check Date : 04/05/19				FUTA 42.01
Period End : 03/31/19				W/C 973.11
WkComp : FL-5551				
** Net ** 9145.61	Gross: 9932.75	Deductions: .00	Taxes: 787.14	Contribs: 1968.51
Murillo, Jose	Regula 119.50 2031.50	Client Accide 16.41	Federal 97.22	Admin Fee 21.55
627345514 Dept:	Overti 33.00 841.50	Clnt InsFlexe 70.38	FICA - OASDI 172.75	FICA - OASDI 172.75
Target Roofing & Sheet M	Non-Ta .00 510.00	Client STD No 38.10	FICA - Medica 40.41	FICA - HI 40.41
Chk Type/Num: C 2699787			Florida .00	FL - SUI 47.36
Check Date : 01/18/19				FUTA 16.73
Period End : 01/13/19				W/C 255.32
WkComp : FL-5551				
** Net ** 2947.73	Gross: 3383.00	Deductions: 124.89	Taxes: 310.38	Contribs: 554.12

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Navia Izquierdo, Rolando	Piece .00 7894.50	Direct Deposi 17790.70	Federal 1811.83	Admin Fee 160.65
862825580 Dept:	Regula 721.80 11548.80	Client STD No 176.70	FICA - OASDI 1327.88	FICA - OASDI 1327.88
Target Roofing & Sheet M	Overti 34.50 808.00		FICA - Medica 310.57	FICA - HI 310.57
Chk Type/Num: D 2796831	Travel 104.55 882.93		Florida .00	FL - SUI 118.99
Check Date : 08/30/19	Travel .00 7.50			FUTA 42.01
Period End : 08/25/19	Adjust .00 75.95			W/C 2082.77
WkComp : FL-5551	Retro .00 200.00			
** Net ** .00	Gross: 21417.68	Deductions: 17967.40	Taxes: 3450.28	Contribs: 4042.87
North, Brad W	Regula 2080.00 86256.00	Direct Deposi 66564.97	Federal 13040.12	Admin Fee 646.92
168643546 Dept:	Misc. .00 93.09	Clnt Vision F 50.72	FICA - OASDI 5337.94	FICA - OASDI 5337.94
Target Roofing & Sheet M		Clnt Dental-F 107.04	FICA - Medica 1248.30	FICA - HI 1248.30
Chk Type/Num: D 2849104			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 735.60
WkComp : FL-5606				
** Net ** .00	Gross: 86349.09	Deductions: 66722.73	Taxes: 19626.36	Contribs: 8129.76
O'Connor, Shannon E	Regula 1720.00 33325.00	Clnt InsFlexe 759.33	Federal 3572.84	Admin Fee 267.80
591234707 Dept:	Car Al .00 1800.00	Clnt Dental-F 210.32	FICA - OASDI 2154.54	FICA - OASDI 2154.54
Target Roofing & Sheet M	Commis .00 595.91	Direct Deposi 27407.16	FICA - Medica 503.87	FICA - HI 503.87
Chk Type/Num: D 2821775		Advance - Cli 1112.85	Florida .00	FL - SUI 119.03
Check Date : 10/25/19				FUTA 41.97
Period End : 10/20/19				W/C 78.80
WkComp : FL-8742				
** Net ** .00	Gross: 35720.91	Deductions: 29489.66	Taxes: 6231.25	Contribs: 3166.01
Oblea Duarte, Adrian	Regula 69.50 1042.50		Federal 995.06	Admin Fee 162.99
697458365 Dept:	Piece .00 20691.61		FICA - OASDI 1347.53	FICA - OASDI 1347.53
Target Roofing & Sheet M			FICA - Medica 315.16	FICA - HI 315.16
Chk Type/Num: C 2849105			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 2140.46
WkComp : FL-5551				
** Net ** 19076.36	Gross: 21734.11	Deductions: .00	Taxes: 2657.75	Contribs: 4127.15
Odom, Jason R	Regula 560.00 11471.22		Federal 619.50	Admin Fee 86.02
487840586 Dept:			FICA - OASDI 711.20	FICA - OASDI 711.20
Target Roofing & Sheet M			FICA - Medica 166.32	FICA - HI 166.32
Chk Type/Num: C 2849106			Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.02
Period End : 12/22/19				W/C 1129.72
WkComp : FL-5551				
** Net ** 9974.20	Gross: 11471.22	Deductions: .00	Taxes: 1497.02	Contribs: 2254.29

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Ordonez, Fermin	Regula 1910.30 32475.10	Client Accide 273.50	Federal 417.53	Admin Fee 290.49
748402126 Dept:	Overti 245.05 6248.81	Clnt InsFlexe 844.56	FICA - OASDI 2327.41	FICA - OASDI 2327.41
Target Roofing & Sheet M		Client STD No 595.50	FICA - Medica 544.30	FICA - HI 544.30
Chk Type/Num: C 2839682		Advance - Cli 156.99	Florida .00	FL - SUI 119.00
Check Date : 12/06/19		Clnt Dental-F 66.92		FUTA 41.98
Period End : 12/08/19		Uniforms 20.00		W/C 3608.52
WkComp : FL-5551				
** Net ** 33477.20	Gross: 38723.91	Deductions: 1957.47	Taxes: 3289.24	Contribs: 6931.70
Ordonez, Ruben Sarat	Regula 28.50 513.00	Advance - Cli 199.48	Federal 210.24	Admin Fee 30.00
691553459 Dept:	Piece .00 3487.00		FICA - OASDI 248.01	FICA - OASDI 248.01
Target Roofing & Sheet M			FICA - Medica 57.99	FICA - HI 57.99
Chk Type/Num: C 2703666			Florida .00	FL - SUI 67.99
Check Date : 01/25/19				FUTA 24.00
Period End : 01/20/19				W/C 393.93
WkComp : FL-5551				
** Net ** 3284.28	Gross: 4000.00	Deductions: 199.48	Taxes: 516.24	Contribs: 821.92
Ordonez Cos, Macario	Regula 200.80 1807.20		Federal 153.95	Admin Fee 14.23
523747514 Dept:	Overti 6.75 91.13		FICA - OASDI 117.68	FICA - OASDI 117.68
Target Roofing & Sheet M			FICA - Medica 27.52	FICA - HI 27.52
Chk Type/Num: C 2789771			Florida .00	FL - SUI 32.27
Check Date : 08/16/19				FUTA 11.38
Period End : 08/11/19				W/C 183.97
WkComp : FL-5551				
** Net ** 1599.18	Gross: 1898.33	Deductions: .00	Taxes: 299.15	Contribs: 387.05
Orozco, Juan Manuel	Regula 73.50 1102.50	Client Accide 81.12	Federal 1023.97	Admin Fee 190.73
691757958 Dept:	Piece .00 24324.00	Client Crit I 40.48	FICA - OASDI 1571.46	FICA - OASDI 1571.46
Target Roofing & Sheet M		Uniforms 35.00	FICA - Medica 367.54	FICA - HI 367.54
Chk Type/Num: C 2849107			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 2504.10
WkComp : FL-5551				
** Net ** 22306.93	Gross: 25426.50	Deductions: 156.60	Taxes: 2962.97	Contribs: 4794.83
Orozco Mendoza, Eduardo	Regula 63.50 952.50	Client Accide 81.12	Federal 1637.61	Admin Fee 152.10
597436528 Dept:	Piece .00 19323.00	Client STD No 139.52	FICA - OASDI 1252.10	FICA - OASDI 1252.10
Target Roofing & Sheet M		Uniforms 55.00	FICA - Medica 292.82	FICA - HI 292.82
Chk Type/Num: C 2849108			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 1996.80
WkComp : FL-5551				
** Net ** 16817.33	Gross: 20275.50	Deductions: 275.64	Taxes: 3182.53	Contribs: 3854.82

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Ortiz, Tomas L	Regula2070.00 56925.00	Direct Deposi	51845.40	Federal 3346.28
593546712 Dept:	Vac le 10.00 275.00	Advance - Cli	1008.10	FICA - OASDI 3773.01
Target Roofing & Sheet M	Commis .00 4098.90	Client Accide	118.24	FICA - Medica 882.43
Chk Type/Num: D 2849109		Clnt InsFlexe	203.68	Florida .00
Check Date : 12/27/19		Clnt Vision F	26.56	FL - SUI 119.00
Period End : 12/22/19		Clnt Dental-F	95.20	FUTA 42.00
WkComp : FL-5551				W/C 6036.85
** Net **	.00	Gross: 61298.90	Deductions: 53297.18	Taxes: 8001.72
				Contribs: 11313.04
Ortiz Domingo, Humberto	Piece .00 43190.20	Clnt InsFlexe	703.80	Federal 2970.95
365957512 Dept:	Regula 142.00 2662.00	Client Accide	70.98	FICA - OASDI 2794.91
Target Roofing & Sheet M		Client Crit I	12.88	FICA - Medica 653.64
Chk Type/Num: C 2839683		Client STD No	97.72	Florida .00
Check Date : 12/06/19				FL - SUI 119.02
Period End : 12/08/19				FUTA 42.00
WkComp : FL-5551				W/C 4515.71
** Net **	38547.32	Gross: 45852.20	Deductions: 885.38	Taxes: 6419.50
				Contribs: 8469.23
Ortiz Sanchez, Noe	Regula1218.85 19501.60			Federal 816.04
521854873 Dept:	Overti 166.00 3984.00			FICA - OASDI 1465.40
Target Roofing & Sheet M	Piece .00 150.00			FICA - Medica 342.72
Chk Type/Num: C 2802481				Florida .00
Check Date : 09/13/19				FL - SUI 119.00
Period End : 09/08/19				FUTA 42.00
WkComp : FL-5551				W/C 2196.95
** Net **	21011.44	Gross: 23635.60	Deductions: .00	Taxes: 2624.16
				Contribs: 4343.34
Owens, Nyrobe R	Regula2094.50 33512.00	Client Accide	381.16	Federal 1467.02
590749027 Dept:	Overti 380.85 9020.40	Clnt InsFlexe	2306.24	FICA - OASDI 2447.66
Target Roofing & Sheet M		Clnt Dental-F	253.34	FICA - Medica 572.48
Chk Type/Num: C 2849110		Child Support	19472.34	Florida .00
Check Date : 12/27/19		Emp Loan	3000.00	FL - SUI 118.99
Period End : 12/22/19		Garn Admn	212.00	FUTA 42.00
WkComp : FL-5551		Client STD No	666.74	W/C 3892.61
		Clnt AFLAC Ho	113.05	
** Net **	11640.37	Gross: 42532.40	Deductions: 26404.87	Taxes: 4487.16
				Contribs: 7392.74
Oxlaaj, Gasper	Regula 35.00 525.00			Federal 55.68
725524512 Dept:	Piece .00 1330.00			FICA - OASDI 115.01
Target Roofing & Sheet M				FICA - Medica 26.90
Chk Type/Num: C 2789779				Florida .00
Check Date : 08/16/19				FL - SUI 31.55
Period End : 08/11/19				FUTA 11.13
WkComp : FL-5551				W/C 182.69
** Net **	1657.41	Gross: 1855.00	Deductions: .00	Taxes: 197.59
				Contribs: 381.19

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Employee	Earnings	Deductions	Taxes	Contributions Billed
OxlaJ Rojop, Henry	Piece .00 5160.00	Uniforms 20.00	Federal 161.61	Admin Fee 43.33
343559869 Dept:	Regula 44.00 616.00		FICA - OASDI 358.11	FICA - OASDI 358.11
Target Roofing & Sheet M			FICA - Medica 83.76	FICA - HI 83.76
Chk Type/Num: C 2818399			Florida .00	FL - SUI 98.19
Check Date : 10/18/19				FUTA 34.66
Period End : 10/13/19				W/C 568.84
WkComp : FL-5551				
** Net ** 5152.52	Gross: 5776.00	Deductions: 20.00	Taxes: 603.48	Contribs: 1186.89
Pabon, Dianna	Regula 1952.32 31237.12	Direct Deposi 11027.17	Federal 2275.07	Admin Fee 263.35
585741212 Dept:	Overti 161.37 3806.46	Clnt InsFlexe 1443.08	FICA - OASDI 2072.60	FICA - OASDI 2072.60
Target Roofing & Sheet M	Adjust 8.30 66.40	Clnt Vision F 61.42	FICA - Medica 484.74	FICA - HI 484.74
Chk Type/Num: C 2839685		Clnt Dental-F 176.86	Florida .00	FL - SUI 119.00
Check Date : 12/06/19		Advance - Cli 628.80		FUTA 42.00
Period End : 12/08/19				W/C 35.35
WkComp : FL-8810				
** Net ** 16940.24	Gross: 35109.98	Deductions: 13337.33	Taxes: 4832.41	Contribs: 3017.04
Panjoj Tino, Franky	Regula 1873.75 31853.75	Client Accide 248.43	Federal 2279.82	Admin Fee 301.00
792103249 Dept:	Overti 320.70 8177.88	Uniforms 43.00	FICA - OASDI 2472.59	FICA - OASDI 2472.59
Target Roofing & Sheet M	Travel 11.50 97.29	Tools/Equipme 31.23	FICA - Medica 578.27	FICA - HI 578.27
Chk Type/Num: C 2839686			Florida .00	FL - SUI 119.00
Check Date : 12/06/19				FUTA 42.00
Period End : 12/08/19				W/C 3683.59
WkComp : FL-5551				
** Net ** 34475.58	Gross: 40128.92	Deductions: 322.66	Taxes: 5330.68	Contribs: 7196.45
Patino, Ingrid S	Regula 1980.38 34192.05	Client Accide 258.57	Federal 3515.50	Admin Fee 294.75
483758023 Dept:	Overti 135.54 3554.87	Clnt Dental-F 243.78	FICA - OASDI 2398.08	FICA - OASDI 2398.08
Target Roofing & Sheet M	Adjust .00 168.50	Client Crit I 46.92	FICA - Medica 560.84	FICA - HI 560.84
Chk Type/Num: D 2849111	Commis .00 1381.23	Direct Deposi 31227.67	Florida .00	FL - SUI 119.00
Check Date : 12/27/19		Advance - Cli 807.85		FUTA 41.99
Period End : 12/22/19		Clnt AFLAC Ca 89.28		W/C 39.78
WkComp : FL-8810		Clnt Vision F 26.56		
		Client STD No 121.60		
** Net ** .00	Gross: 39296.65	Deductions: 32822.23	Taxes: 6474.42	Contribs: 3454.44
Patino, Sharon M	Regula 665.52 10801.79	Clnt Dental-F 38.61	Federal 746.91	Admin Fee 91.15
617157269 Dept:	Overti 55.41 1351.29	Client Crit I 11.96	FICA - OASDI 751.11	FICA - OASDI 751.11
Target Roofing & Sheet M		Direct Deposi 10428.83	FICA - Medica 175.66	FICA - HI 175.66
Chk Type/Num: D 2740196			Florida .00	FL - SUI 119.01
Check Date : 04/26/19				FUTA 42.00
Period End : 04/21/19				W/C 12.23
WkComp : FL-8810				
** Net ** .00	Gross: 12153.08	Deductions: 10479.40	Taxes: 1673.68	Contribs: 1191.16

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Perdomo, Hector	Regula 153.00 3304.80		Federal 588.93	Admin Fee 34.87
632476240 Dept:	Overti 41.50 1344.60		FICA - OASDI 288.27	FICA - OASDI 288.27
Target Roofing & Sheet M	Non-Ta .00 560.00		FICA - Medica 67.42	FICA - HI 67.42
Chk Type/Num: C 2701955	Misc. .00 280.00		Florida .00	FL - SUI 79.04
Check Date : 01/25/19				FUTA 27.90
Period End : 01/20/19				W/C 413.75
WkComp : FL-5551				
** Net ** 4544.78	Gross: 5489.40	Deductions: .00	Taxes: 944.62	Contribs: 911.25
Perez, Domingo	Regula 1921.00 36499.00	Uniforms 20.00	Federal 3672.56	Admin Fee 415.04
629170740 Dept:	Overti 593.50 16914.75	Tools/Equipme 12.98	FICA - OASDI 3431.11	FICA - OASDI 3431.11
Target Roofing & Sheet M	Non-Ta .00 420.00	Advance - Cli 350.93	FICA - Medica 802.46	FICA - HI 802.46
Chk Type/Num: C 2849112	Misc. .00 210.00		Florida .00	FL - SUI 119.01
Check Date : 12/27/19	Per Di .00 3150.00			FUTA 42.01
Period End : 12/22/19	Piece .00 1859.00			W/C 4894.85
WkComp : FL-5551	Travel 8.00 67.68			
** Net ** 50830.39	Gross: 59120.43	Deductions: 383.91	Taxes: 7906.13	Contribs: 9704.48
Perez, Jose Guillermo	Regula 2061.50 55939.00	Direct Deposi 65666.36	Federal 6696.08	Admin Fee 603.97
532679180 Dept:	Travel 410.50 3471.99	Advance - Cli 143.78	FICA - OASDI 4852.52	FICA - OASDI 4852.52
Target Roofing & Sheet M	Overti 511.00 19792.50	Client Accide 132.80	FICA - Medica 1134.91	FICA - HI 1134.91
Chk Type/Num: D 2849113	Travel .00 6.00	Clnt InsFlexe 1906.40	Florida .00	FL - SUI 119.01
Check Date : 12/27/19	Commis .00 1323.55	Clnt Vision F 50.72		FUTA 41.99
Period End : 12/22/19	Misc. .00 480.45	Clnt Dental-F 175.84		W/C 7281.46
WkComp : FL-5551		Client STD No 254.08		
** Net ** .00	Gross: 81013.49	Deductions: 68329.98	Taxes: 12683.51	Contribs: 14033.86
Perez, Josue T	Regula 1006.00 13926.25	Client Accide 81.12	Federal 281.85	Admin Fee 135.65
510784675 Dept:	Overti 199.50 4160.66	Tools/Equipme 200.00	FICA - OASDI 1116.38	FICA - OASDI 1116.38
Target Roofing & Sheet M			FICA - Medica 261.08	FICA - HI 261.08
Chk Type/Num: C 2849114			Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.02
Period End : 12/22/19				W/C 1644.69
WkComp : FL-5551				
** Net ** 16146.48	Gross: 18086.91	Deductions: 281.12	Taxes: 1659.31	Contribs: 3318.83
Perez, Maximiliano P	Regula 2043.65 47003.95	Client Accide 284.44	Federal 2273.19	Admin Fee 427.98
658910762 Dept:	Overti 280.55 9679.03	Clnt InsFlexe 1312.56	FICA - OASDI 3423.26	FICA - OASDI 3423.26
Target Roofing & Sheet M	Travel 7.00 59.22	Clnt Dental-F 248.56	FICA - Medica 800.56	FICA - HI 800.56
Chk Type/Num: C 2849115	Commis .00 317.35	Advance - Cli 212.40	Florida .00	FL - SUI 118.99
Check Date : 12/27/19		Client STD No 139.52		FUTA 41.99
Period End : 12/22/19				W/C 5301.72
WkComp : FL-5551				
** Net ** 48365.06	Gross: 57059.55	Deductions: 2197.48	Taxes: 6497.01	Contribs: 10114.50

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Employee	Earnings			Deductions		Taxes		Contributions Billed	
Perez Alvarado, Augusto	Piece	.00	22797.95	Client Accide	235.21	Federal	555.93	Admin Fee	238.85
753278136 Dept:	Regula	576.00	8640.00	Clnt InsFlexe	1264.32	FICA - OASDI	1868.40	FICA - OASDI	1868.40
Target Roofing & Sheet M	Overti	17.50	393.75	Clnt Dental-F	205.54	FICA - Medica	436.99	FICA - HI	436.99
Chk Type/Num: C 2821792	Travel	1.00	8.46	Client STD No	399.08	Florida	.00	FL - SUI	118.99
Check Date : 10/25/19				Client Crit I	9.31			FUTA	42.01
Period End : 10/20/19								W/C	3122.83
WkComp : FL-5551									
** Net **	26865.38	Gross:	31840.16	Deductions:	2113.46	Taxes:	2861.32	Contribs:	5828.07
Perez Garcia, Rudy	Regula	18.00	270.00			Federal	.00	Admin Fee	3.15
348098421 Dept:	Piece	.00	150.00			FICA - OASDI	26.04	FICA - OASDI	26.04
Target Roofing & Sheet M						FICA - Medica	6.09	FICA - HI	6.09
Chk Type/Num: C 2812281						Florida	.00	FL - SUI	7.14
Check Date : 10/04/19								FUTA	2.52
Period End : 09/01/19								W/C	41.37
WkComp : FL-5551									
** Net **	387.87	Gross:	420.00	Deductions:	.00	Taxes:	32.13	Contribs:	86.31
Perez Gomez, Miguel Ange	Regula	555.00	8325.00	Client Accide	284.44	Federal	1319.13	Admin Fee	332.56
657365374 Dept:	Piece	.00	35458.59	Client STD No	453.44	FICA - OASDI	2731.12	FICA - OASDI	2731.12
Target Roofing & Sheet M	Overti	24.50	551.25	Direct Deposi	16193.11	FICA - Medica	638.74	FICA - HI	638.74
Chk Type/Num: C 2849116				Advance - Cli	1186.65	Florida	.00	FL - SUI	118.99
Check Date : 12/27/19				Uniforms	35.00			FUTA	42.00
Period End : 12/22/19								W/C	4348.17
WkComp : FL-5551									
** Net **	21493.21	Gross:	44334.84	Deductions:	18152.64	Taxes:	4688.99	Contribs:	8211.58
Perez Ortiz, Juan	Regula	1455.50	38967.50	Clnt InsFlexe	1100.93	Federal	2332.10	Admin Fee	392.86
593472213 Dept:	Overti	327.00	12262.50	Clnt Vision F	38.18	FICA - OASDI	3170.41	FICA - OASDI	3170.41
Target Roofing & Sheet M	Per Di	.00	2100.00	Clnt Dental-F	109.94	FICA - Medica	741.47	FICA - HI	741.47
Chk Type/Num: C 2849117	Misc.	.00	157.20	Uniforms	64.00	Florida	.00	FL - SUI	119.01
Check Date : 12/27/19	Travel	136.50	1154.79	Tools/Equipme	25.96			FUTA	42.01
Period End : 12/22/19								W/C	4756.53
WkComp : FL-5551									
** Net **	47059.00	Gross:	54641.99	Deductions:	1339.01	Taxes:	6243.98	Contribs:	9222.29
Perez Perez, Baltazar G	Regula	264.00	4224.00	Direct Deposi	4559.29	Federal	777.10	Admin Fee	48.60
207476672 Dept:	Overti	94.00	2256.00	Tools/Equipme	73.30	FICA - OASDI	401.76	FICA - OASDI	401.76
Target Roofing & Sheet M				Advance - Cli	253.55	FICA - Medica	93.96	FICA - HI	93.96
Chk Type/Num: D 2849118						Florida	.00	FL - SUI	110.16
Check Date : 12/27/19								FUTA	38.88
Period End : 12/22/19								W/C	564.12
WkComp : FL-5551									
** Net **	321.04	Gross:	6480.00	Deductions:	4886.14	Taxes:	1272.82	Contribs:	1257.48

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Perez Tecum, Elvis	Regula 10.00 150.00		Federal .00	Admin Fee 2.25
786989645 Dept:	Piece .00 150.00		FICA - OASDI 18.60	FICA - OASDI 18.60
Target Roofing & Sheet M			FICA - Medica 4.35	FICA - HI 4.35
Chk Type/Num: C 2799511			Florida .00	FL - SUI 5.10
Check Date : 09/06/19				FUTA 1.80
Period End : 09/01/19				W/C 29.55
WkComp : FL-5551				
** Net ** 277.05	Gross: 300.00	Deductions: .00	Taxes: 22.95	Contribs: 61.65
Peters III, Donald A	Regula2080.00 48750.26	Client Accide 582.40	Federal 8743.65	Admin Fee 653.41
597701716 Dept:	Commis .00 38378.57	Clnt InsFlexe 8505.20	FICA - OASDI 4770.15	FICA - OASDI 4770.15
Target Roofing & Sheet M	Misc. .00 289.37	Clnt Vision F 260.00	FICA - Medica 1115.44	FICA - HI 1115.44
Chk Type/Num: C 2849119		Clnt Dental-F 844.48	Florida .00	FL - SUI 119.00
Check Date : 12/27/19		Client STD No 695.76		FUTA 41.97
Period End : 12/22/19		Advance - Cli 610.78		W/C 191.96
WkComp : FL-8742		Stop Payment 32.50		
** Net ** 61257.84	Gross: 87418.20	Deductions: 11531.12	Taxes: 14629.24	Contribs: 6891.93
Peterson, Colton W	Regula2080.00 45300.13	Client Accide 202.39	Federal 9892.86	Admin Fee 506.39
592451283 Dept:	Non-Ta .00 840.00	Client Supple 660.82	FICA - OASDI 4175.37	FICA - OASDI 4175.37
Target Roofing & Sheet M	Misc. .00 270.00	Client STD No 498.02	FICA - Medica 976.39	FICA - HI 976.39
Chk Type/Num: D 2849120	Per Di .00 3150.00	Direct Deposi 50316.93	Florida .00	FL - SUI 118.97
Check Date : 12/27/19	Commis .00 22164.64	Emp Loan 2000.00		FUTA 41.98
Period End : 12/22/19	Retro .00 37.51	Pers. Purchas 437.72		W/C 149.00
WkComp : FL-8742	Retro .00 37.51	Advance - Cli 2639.29		
** Net ** .00	Gross: 71799.79	Deductions: 56755.17	Taxes: 15044.62	Contribs: 5968.10
Portinari, Evelyn	Regula2080.00 50000.08	Clnt InsFlexe 942.44	Federal 5635.12	Admin Fee 374.92
001708987 Dept:		Clnt Vision F 156.00	FICA - OASDI 2990.76	FICA - OASDI 2990.76
Target Roofing & Sheet M		Clnt Dental-F 507.00	FICA - Medica 699.52	FICA - HI 699.52
Chk Type/Num: D 2849121		Client Supple 880.88	Florida .00	FL - SUI 118.99
Check Date : 12/27/19		Client STD No 578.76		FUTA 41.97
Period End : 12/22/19		Direct Deposi 26599.64		W/C 52.00
WkComp : FL-8810		Clnt AFLAC Ho 155.36		
** Net ** 10854.60	Gross: 50000.08	Deductions: 29820.08	Taxes: 9325.40	Contribs: 4278.16
Prado Garcia, Enrique	Regula2038.50 34654.50	Client Accide 414.44	Federal 3884.31	Admin Fee 384.96
689358937 Dept:	Overti 653.51 16656.01	Clnt Dental-F 507.00	FICA - OASDI 2977.48	FICA - OASDI 2977.48
Target Roofing & Sheet M	Travel 1.00 8.46	Client STD No 514.28	FICA - Medica 696.31	FICA - HI 696.31
Chk Type/Num: C 2849122		Clnt InsFlexe 2373.92	Florida .00	FL - SUI 118.99
Check Date : 12/27/19		Tools/Equipme 73.30		FUTA 42.00
Period End : 12/22/19				W/C 4507.30
WkComp : FL-5551				
** Net ** 39877.93	Gross: 51318.97	Deductions: 3882.94	Taxes: 7558.10	Contribs: 8727.04

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Pu, Andres S	Piece .00 259.00		Federal 49.80	Admin Fee 4.61
621655097 Dept:	Travel 6.00 50.76		FICA - OASDI 38.05	FICA - OASDI 38.05
Target Roofing & Sheet M	Regula 19.00 304.00		FICA - Medica 8.90	FICA - HI 8.90
Chk Type/Num: C 2799517			Florida .00	FL - SUI 10.43
Check Date : 09/06/19				FUTA 3.68
Period End : 09/01/19				W/C 60.44
WkComp : FL-5551				
** Net ** 517.01	Gross: 613.76	Deductions: .00	Taxes: 96.75	Contribs: 126.11
Pu Rodriguez, Domingo E	Regula 2072.50 48842.50	Client Accide 284.44	Federal 7643.07	Admin Fee 474.64
718524845 Dept:	Travel 25.00 211.50	Advance - Cli 841.81	FICA - OASDI 3905.77	FICA - OASDI 3905.77
Target Roofing & Sheet M	Overti 380.00 13405.51	Direct Deposi 30538.05	FICA - Medica 913.41	FICA - HI 913.41
Chk Type/Num: D 2849123	Non-Ta .00 240.00	Client STD No 214.08	Florida .00	FL - SUI 119.00
Check Date : 12/27/19	Misc. .00 274.14	Tools/Equipme 48.00		FUTA 42.01
Period End : 12/22/19	Per Di .00 60.00	Uniforms 106.00		W/C 5792.05
WkComp : FL-5551	Travel .00 1.00			
	Commis .00 819.90			
** Net ** 19359.92	Gross: 63854.55	Deductions: 32032.38	Taxes: 12462.25	Contribs: 11246.88
Quino, Julio Cesar	Regula 2070.50 46610.75	Emp Loan 1750.00	Federal 6543.81	Admin Fee 544.22
598101450 Dept:	Overti 765.00 25831.50	Direct Deposi 17616.12	FICA - OASDI 4498.58	FICA - OASDI 4498.58
Target Roofing & Sheet M	Double 2.50 115.00	Advance - Cli 398.26	FICA - Medica 1052.07	FICA - HI 1052.07
Chk Type/Num: D 2849124	Per Di .00 60.00	Tools/Equipme 8.50	Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 6292.09
WkComp : FL-5551				
** Net ** 40749.91	Gross: 72617.25	Deductions: 19772.88	Taxes: 12094.46	Contribs: 12547.97
Quixan, Nicolas	Piece .00 492.00		Federal .00	Admin Fee 3.69
266457985 Dept:			FICA - OASDI 30.50	FICA - OASDI 30.50
Target Roofing & Sheet M			FICA - Medica 7.13	FICA - HI 7.13
Chk Type/Num: C 2720666			Florida .00	FL - SUI 8.36
Check Date : 03/08/19				FUTA 2.95
Period End : 03/03/19				W/C 48.45
WkComp : FL-5551				
** Net ** 454.37	Gross: 492.00	Deductions: .00	Taxes: 37.63	Contribs: 101.08
Ralios, Tomas	Regula 2000.00 46000.00	Clnt InsFlexe 1498.72	Federal 2101.98	Admin Fee 436.99
657397890 Dept:	Overti 355.50 12264.76	Uniforms 35.00	FICA - OASDI 3519.52	FICA - OASDI 3519.52
Target Roofing & Sheet M		Client STD No 214.08	FICA - Medica 823.06	FICA - HI 823.06
Chk Type/Num: C 2849125			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 5335.52
WkComp : FL-5551				
** Net ** 50072.40	Gross: 58264.76	Deductions: 1747.80	Taxes: 6444.56	Contribs: 10276.10

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Ralios Ya, David	Regular 1394.50	18546.00	Client Accide 81.12	Federal 2299.61
638575019 Dept:	Overti 225.50	4488.75		FICA - OASDI 1424.15
Target Roofing & Sheet M	Travel 2.00	16.92		FICA - Medica 333.09
Chk Type/Num: C 2849126			Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 41.99
Period End : 12/22/19				W/C 2122.85
WkComp : FL-5551				
** Net **	18913.70	Gross: 23051.67	Deductions: 81.12	Taxes: 4056.85
				Contribs: 4214.04
Ramirez, Ataulfo V	Regula 756.75	12108.00	Clnt InsFlexe 1264.32	Federal 1026.36
632686579 Dept:	Overti 63.50	1524.00	Clnt Vision F 86.32	FICA - OASDI 2576.18
Target Roofing & Sheet M	Piece .00	29343.00	Client Accide 72.80	FICA - Medica 602.50
Chk Type/Num: C 2849127			Uniforms 40.00	Florida .00
Check Date : 12/27/19				FL - SUI 118.99
Period End : 12/22/19				FUTA 42.01
WkComp : FL-5551				W/C 4182.32
** Net **	37306.52	Gross: 42975.00	Deductions: 1463.44	Taxes: 4205.04
				Contribs: 7844.36
Ramirez, Jorge L	Regula 273.00	4914.00	Clnt InsFlexe 604.80	Federal 775.50
899210434 Dept:	Overti 74.50	1957.50	Clnt Vision F 11.62	FICA - OASDI 383.57
Target Roofing & Sheet M			Clnt Dental-F 68.25	FICA - Medica 89.70
Chk Type/Num: C 2712222				Florida .00
Check Date : 02/15/19				FL - SUI 105.19
Period End : 02/10/19				FUTA 37.13
WkComp : FL-5551				W/C 612.45
** Net **	4938.06	Gross: 6871.50	Deductions: 684.67	Taxes: 1248.77
				Contribs: 1279.58
Ramon, Jordan M	Regula 616.90	11104.20	Advance - Cli 778.30	Federal 1384.92
294841256 Dept:	Overti 105.75	2855.25	Direct Deposi 10068.16	FICA - OASDI 889.66
Target Roofing & Sheet M	Non-Ta .00	36.59		FICA - Medica 208.07
Chk Type/Num: D 2749090	Travel 13.00	109.98		Florida .00
Check Date : 05/17/19	Piece .00	280.00		FL - SUI 119.01
Period End : 05/12/19				FUTA 42.00
WkComp : FL-5551				W/C 1319.48
** Net **	1056.91	Gross: 14386.02	Deductions: 10846.46	Taxes: 2482.65
				Contribs: 2685.83
Ramos, Augusto	Regula 636.00	8904.00	Uniforms 20.00	Federal 282.30
532579868 Dept:	Overti 127.25	2672.25		FICA - OASDI 717.73
Target Roofing & Sheet M				FICA - Medica 167.84
Chk Type/Num: C 2839687				Florida .00
Check Date : 12/06/19				FL - SUI 119.01
Period End : 12/08/19				FUTA 42.01
WkComp : FL-5551				W/C 1052.32
** Net **	10388.38	Gross: 11576.25	Deductions: 20.00	Taxes: 1167.87
				Contribs: 2185.76

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Ramos, Santos Coj	Regula 1919.50 36470.50	Uniforms 56.00	Federal 2345.87	Admin Fee 409.64
637283940 Dept:	Overti 566.50 16145.25	Tools/Equipme 72.95	FICA - OASDI 3386.37	FICA - OASDI 3386.37
Target Roofing & Sheet M	Commis .00 238.26	Advance - Cli 350.93	FICA - Medica 792.02	FICA - HI 792.02
Chk Type/Num: C 2849128	Non-Ta .00 261.93		Florida .00	FL - SUI 119.00
Check Date : 12/27/19	Misc. .00 874.59			FUTA 42.00
Period End : 12/22/19	Per Di .00 3150.00			W/C 4849.04
WkComp : FL-5551	Travel 8.00 67.68			
	Piece .00 1697.00			
** Net ** 51901.07	Gross: 58905.21	Deductions: 479.88	Taxes: 6524.26	Contribs: 9598.07
Ramos Pastor, Pedro	Piece .00 7682.50	Uniforms 20.00	Federal 255.75	Admin Fee 68.62
576543928 Dept:	Regula 97.00 1455.00		FICA - OASDI 567.23	FICA - OASDI 567.23
Target Roofing & Sheet M	Overti .50 11.25		FICA - Medica 132.67	FICA - HI 132.67
Chk Type/Num: C 2827447			Florida .00	FL - SUI 119.00
Check Date : 11/08/19				FUTA 42.01
Period End : 11/03/19				W/C 900.63
WkComp : FL-5551				
** Net ** 8173.10	Gross: 9148.75	Deductions: 20.00	Taxes: 955.65	Contribs: 1830.16
Ramos Perez, Edy	Regula 716.25 12176.25	Client Accide 109.40	Federal 180.72	Admin Fee 104.64
658723659 Dept:	Overti 69.50 1772.25	Clnt InsFlexe 469.20	FICA - OASDI 828.96	FICA - OASDI 828.96
Target Roofing & Sheet M	Non-Ta .00 510.00	Client Crit I 22.40	FICA - Medica 193.88	FICA - HI 193.88
Chk Type/Num: C 2749092		Advance - Cli 125.60	Florida .00	FL - SUI 118.99
Check Date : 05/17/19				FUTA 42.01
Period End : 05/12/19				W/C 1315.53
WkComp : FL-5551				
** Net ** 12528.34	Gross: 14458.50	Deductions: 726.60	Taxes: 1203.56	Contribs: 2604.01
Rangel Vargas, Jose A	Piece .00 5891.75	Direct Deposi 9195.62	Federal 461.28	Admin Fee 86.55
748821277 Dept:	Regula 326.00 5216.00	Emp Loan 1000.00	FICA - OASDI 715.49	FICA - OASDI 715.49
Target Roofing & Sheet M	Overti 18.00 432.00		FICA - Medica 167.36	FICA - HI 167.36
Chk Type/Num: D 2733707			Florida .00	FL - SUI 119.01
Check Date : 04/12/19				FUTA 42.01
Period End : 04/07/19				W/C 1122.31
WkComp : FL-5551				
** Net ** .00	Gross: 11539.75	Deductions: 10195.62	Taxes: 1344.13	Contribs: 2252.73
Reiner, Robert	Regula 216.00 5192.32	Advance - Cli 772.16	Federal 612.75	Admin Fee 38.93
340405193 Dept:			FICA - OASDI 321.95	FICA - OASDI 321.95
Target Roofing & Sheet M			FICA - Medica 75.28	FICA - HI 75.28
Chk Type/Num: C 2849129			Florida .00	FL - SUI 88.29
Check Date : 12/27/19				FUTA 31.16
Period End : 12/22/19				W/C 511.38
WkComp : FL-5551				
** Net ** 3410.18	Gross: 5192.32	Deductions: 772.16	Taxes: 1009.98	Contribs: 1066.99

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Reinhardt, Stephanie M	Regula 328.86 4604.04	Direct Deposi 3543.68	Federal 421.83	Admin Fee 34.69
327861703 Dept:	Overti 1.09 22.89		FICA - OASDI 286.88	FICA - OASDI 286.88
Target Roofing & Sheet M			FICA - Medica 67.09	FICA - HI 67.09
Chk Type/Num: D 2773732			Florida .00	FL - SUI 78.66
Check Date : 07/12/19				FUTA 27.76
Period End : 07/07/19				W/C 4.83
WkComp : FL-8810				
** Net ** 307.45	Gross: 4626.93	Deductions: 3543.68	Taxes: 775.80	Contribs: 499.91
Reyes Paneque, Alexis J	Regula 401.00 7619.00	Direct Deposi 6000.31	Federal 423.22	Admin Fee 71.33
638985859 Dept:	Overti 43.25 1232.63	Uniforms 20.00	FICA - OASDI 589.71	FICA - OASDI 589.71
Target Roofing & Sheet M	Travel 78.00 659.88		FICA - Medica 137.92	FICA - HI 137.92
Chk Type/Num: C 2849130			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 896.28
WkComp : FL-5551				
** Net ** 2340.35	Gross: 9511.51	Deductions: 6020.31	Taxes: 1150.85	Contribs: 1856.24
Reynoso, Juan	Regula 504.25 7563.75	Client Accide 185.05	Federal 906.85	Admin Fee 264.64
739309381 Dept:	Overti 41.00 922.50	Clnt Vision F 58.10	FICA - OASDI 2172.11	FICA - OASDI 2172.11
Target Roofing & Sheet M	Piece .00 26791.00	Client STD No 440.30	FICA - Medica 508.02	FICA - HI 508.02
Chk Type/Num: C 2849131		Tools/Equipme 16.70	Florida .00	FL - SUI 119.00
Check Date : 12/27/19		Uniforms 20.00		FUTA 42.02
Period End : 12/22/19				W/C 3443.99
WkComp : FL-5551				
** Net ** 30970.12	Gross: 35277.25	Deductions: 720.15	Taxes: 3586.98	Contribs: 6549.78
Reynoso M, Rolando	Regula 137.00 2055.00	Tools/Equipme 24.00	Federal .00	Admin Fee 15.49
648302198 Dept:	Overti .50 11.25	Uniforms 35.00	FICA - OASDI 128.11	FICA - OASDI 128.11
Target Roofing & Sheet M		Advance - Cli 564.49	FICA - Medica 29.96	FICA - HI 29.96
Chk Type/Num: C 2839689			Florida .00	FL - SUI 35.13
Check Date : 12/06/19				FUTA 12.40
Period End : 12/08/19				W/C 203.12
WkComp : FL-5551				
** Net ** 1284.69	Gross: 2066.25	Deductions: 623.49	Taxes: 158.07	Contribs: 424.21
Rico, Jose Luis	Piece .00 323.00		Federal .00	Admin Fee 2.42
687865768 Dept:			FICA - OASDI 20.03	FICA - OASDI 20.03
Target Roofing & Sheet M			FICA - Medica 4.68	FICA - HI 4.68
Chk Type/Num: C 2818425			Florida .00	FL - SUI 5.49
Check Date : 10/18/19				FUTA 1.94
Period End : 10/13/19				W/C 31.81
WkComp : FL-5551				
** Net ** 298.29	Gross: 323.00	Deductions: .00	Taxes: 24.71	Contribs: 66.37

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Roblero, Cristian A	Regula1900.00 30400.00	Advance - Cli	208.31	Federal 1808.50
698843254 Dept:	Overti 464.10 11138.40	Client Accide	141.86	FICA - OASDI 2713.01
Target Roofing & Sheet M	Travel 279.25 2362.46	Client STD No	148.72	FICA - Medica 634.53
Chk Type/Num: C 2849132	Misc. .00 16.00	Tools/Equipme	48.00	Florida .00
Check Date : 12/27/19				FL - SUI 119.00
Period End : 12/22/19				FUTA 41.99
WkComp : FL-5551				W/C 3957.89
** Net **	38213.93	Gross: 43916.86	Deductions: 546.89	Taxes: 5156.04
				Contribs: 7795.66
Roca, Jasser	Piece .00 2612.50		Federal 147.90	Admin Fee 21.87
612220147 Dept:	Regula 14.00 210.00		FICA - OASDI 180.76	FICA - OASDI 180.76
Target Roofing & Sheet M	Travel 11.00 93.06		FICA - Medica 42.27	FICA - HI 42.27
Chk Type/Num: C 2703692			Florida .00	FL - SUI 49.57
Check Date : 01/25/19				FUTA 17.48
Period End : 01/20/19				W/C 287.14
WkComp : FL-5551				
** Net **	2544.63	Gross: 2915.56	Deductions: .00	Taxes: 370.93
				Contribs: 599.09
Rodriguez, Apolin	Overti 199.15 4892.47		Federal 2584.88	Admin Fee 166.88
682197045 Dept:	Regula 986.25 16787.63		FICA - OASDI 1379.58	FICA - OASDI 1379.58
Target Roofing & Sheet M	Misc. .00 16.00		FICA - Medica 322.66	FICA - HI 322.66
Chk Type/Num: C 2776662	Travel 67.50 571.05		Florida .00	FL - SUI 119.00
Check Date : 07/19/19				FUTA 42.00
Period End : 07/14/19				W/C 2030.79
WkComp : FL-5551				
** Net **	17980.03	Gross: 22267.15	Deductions: .00	Taxes: 4287.12
				Contribs: 4060.91
Rodriguez, Armando A	Regula1928.50 28927.50	Client Accide	70.98	Federal 1250.34
629814025 Dept:	Overti 298.95 6688.90		FICA - OASDI 2205.72	Admin Fee 267.33
Target Roofing & Sheet M	Travel 3.50 29.61		FICA - Medica 515.89	FICA - OASDI 2205.72
Chk Type/Num: C 2839690			Florida .00	FICA - HI 515.89
Check Date : 12/06/19				FL - SUI 118.99
Period End : 12/08/19				FUTA 42.02
WkComp : FL-5551				W/C 3290.94
** Net **	31603.08	Gross: 35646.01	Deductions: 70.98	Taxes: 3971.95
				Contribs: 6440.89
Rodriguez, Juan Gabriel	Regula 304.50 5176.50	Direct Deposi	12016.64	Federal 1297.37
335786406 Dept:	Piece .00 9170.00	Advance - Cli	156.37	Admin Fee 110.90
Target Roofing & Sheet M	Travel 45.30 383.23		FICA - OASDI 916.60	FICA - OASDI 916.60
Chk Type/Num: D 2755808	Travel .00 3.00		FICA - Medica 214.38	FICA - HI 214.38
Check Date : 05/31/19	Overti 2.00 51.00		Florida .00	FL - SUI 119.01
Period End : 05/26/19				FUTA 41.99
WkComp : FL-5551				W/C 1454.28
** Net **	182.37	Gross: 14783.73	Deductions: 12173.01	Taxes: 2428.35
				Contribs: 2857.16

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Employee	Earnings		Deductions		Taxes		Contributions Billed	
Rodriguez, Natasha D 124805970 Dept:	Regula 176.00	3520.00	Direct Deposi	2305.23	Federal	84.28	Admin Fee	26.40
Target Roofing & Sheet M			Advance - Cli	147.76	FICA - OASDI	218.24	FICA - OASDI	218.24
Chk Type/Num: C 2850287					FICA - Medica	51.04	FICA - HI	51.04
Check Date : 12/30/19					Florida	.00	FL - SUI	59.84
Period End : 12/22/19							FUTA	21.12
WkComp : FL-8810							W/C	3.69
** Net ** 713.45	Gross:	3520.00	Deductions:	2452.99	Taxes:	353.56	Contribs:	380.33
Rojop, Maynor B 239687461 Dept:	Regula1990.00	32983.50	Advance - Cli	118.20	Federal	2134.92	Admin Fee	330.47
Target Roofing & Sheet M	Non-Ta .00	510.00	Client Accide	66.40	FICA - OASDI	2715.75	FICA - OASDI	2715.75
Chk Type/Num: C 2849134	Overti 432.50	10777.50	Clnt AFLAC Ca	89.28	FICA - Medica	635.14	FICA - HI	635.14
Check Date : 12/27/19	Per Di .00	930.00	Clnt Vision F	26.56	Florida	.00	FL - SUI	119.02
Period End : 12/22/19	Piece .00	300.00	Clnt Dental-F	76.48			FUTA	42.01
WkComp : FL-5551			Misc. Deducti	500.00			W/C	3985.48
			Client Crit I	21.28				
			Tools/Equipme	73.30				
** Net ** 39043.69	Gross:	45501.00	Deductions:	971.50	Taxes:	5485.81	Contribs:	7827.87
Rojop Chanchavac, Andres 434681598 Dept:	Piece .00	5159.00	Tools/Equipme	76.48	Federal	75.16	Admin Fee	43.65
Target Roofing & Sheet M	Regula 44.00	660.00	Advance - Cli	813.07	FICA - OASDI	360.78	FICA - OASDI	360.78
Chk Type/Num: C 2818429			Uniforms	20.00	FICA - Medica	84.39	FICA - HI	84.39
Check Date : 10/18/19					Florida	.00	FL - SUI	98.94
Period End : 10/13/19							FUTA	34.91
WkComp : FL-5551							W/C	573.09
** Net ** 4389.12	Gross:	5819.00	Deductions:	909.55	Taxes:	520.33	Contribs:	1195.76
Rojop Chavez, Francisco 653248453 Dept:	Regula 803.50	12856.00			Federal	355.06	Admin Fee	122.79
Target Roofing & Sheet M	Overti 146.50	3516.00			FICA - OASDI	1015.06	FICA - OASDI	1015.06
Chk Type/Num: C 2767557					FICA - Medica	237.39	FICA - HI	237.39
Check Date : 06/28/19					Florida	.00	FL - SUI	119.00
Period End : 06/23/19							FUTA	42.00
WkComp : FL-5551							W/C	1496.95
** Net ** 14764.49	Gross:	16372.00	Deductions:	.00	Taxes:	1607.51	Contribs:	3033.19
Rojop Oxlaaj, Byron 639598741 Dept:	Piece .00	3680.00	Uniforms	20.00	Federal	187.90	Admin Fee	28.17
Target Roofing & Sheet M	Regula 5.00	75.00			FICA - OASDI	232.81	FICA - OASDI	232.81
Chk Type/Num: C 2818430					FICA - Medica	54.46	FICA - HI	54.46
Check Date : 10/18/19					Florida	.00	FL - SUI	63.84
Period End : 10/13/19							FUTA	22.53
WkComp : FL-5551							W/C	369.81
** Net ** 3259.83	Gross:	3755.00	Deductions:	20.00	Taxes:	475.17	Contribs:	771.62

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Romero, Hugo	Regula 949.50 16141.50	Advance - Cli 577.91	Federal 967.98	Admin Fee 159.38
505759886 Dept:	Non-Ta .00 510.00		FICA - OASDI 1317.40	FICA - OASDI 1317.40
Target Roofing & Sheet M	Overti 188.50 4806.75		FICA - Medica 308.09	FICA - HI 308.09
Chk Type/Num: C 2763894	Per Di .00 930.00		Florida .00	FL - SUI 119.01
Check Date : 06/21/19	Piece .00 300.00			FUTA 41.99
Period End : 06/16/19				W/C 1934.83
WkComp : FL-5551				
** Net ** 19516.87	Gross: 22688.25	Deductions: 577.91	Taxes: 2593.47	Contribs: 3880.70
Romero Lopez, Oscar	Regula 707.50 11755.00	Advance - Cli 1276.24	Federal 1716.64	Admin Fee 118.85
683415293 Dept:	Overti 159.50 3903.25		FICA - OASDI 982.42	FICA - OASDI 982.42
Target Roofing & Sheet M	Adjust .00 68.00		FICA - Medica 229.75	FICA - HI 229.75
Chk Type/Num: C 2814511	Double 3.50 119.00		Florida .00	FL - SUI 119.01
Check Date : 10/11/19				FUTA 42.01
Period End : 10/06/19				W/C 1426.49
WkComp : FL-5551				
** Net ** 11640.20	Gross: 15845.25	Deductions: 1276.24	Taxes: 2928.81	Contribs: 2918.53
Rosales, Sergio	Piece .00 2534.00		Federal 71.58	Admin Fee 22.61
614548364 Dept:	Regula 38.00 480.00		FICA - OASDI 186.87	FICA - OASDI 186.87
Target Roofing & Sheet M			FICA - Medica 43.71	FICA - HI 43.71
Chk Type/Num: C 2812303			Florida .00	FL - SUI 51.24
Check Date : 10/04/19				FUTA 18.09
Period End : 09/29/19				W/C 296.82
WkComp : FL-5551				
** Net ** 2711.84	Gross: 3014.00	Deductions: .00	Taxes: 302.16	Contribs: 619.34
Ruiz, Rene	Piece .00 1189.00	Advance - Cli 242.41	Federal 55.35	Admin Fee 14.83
645326451 Dept:	Regula 52.50 787.50		FICA - OASDI 122.55	FICA - OASDI 122.55
Target Roofing & Sheet M			FICA - Medica 28.66	FICA - HI 28.66
Chk Type/Num: C 2776665			Florida .00	FL - SUI 33.60
Check Date : 07/19/19				FUTA 11.87
Period End : 07/14/19				W/C 194.64
WkComp : FL-5551				
** Net ** 1527.53	Gross: 1976.50	Deductions: 242.41	Taxes: 206.56	Contribs: 406.15
Ruiz Serrato, Marco Anto	Regula 422.75 7452.75	Client Accide 76.58	Federal 677.69	Admin Fee 105.62
684792645 Dept:	Overti 198.50 5359.50	Clnt Dental-F 41.58	FICA - OASDI 865.74	FICA - OASDI 865.74
Target Roofing & Sheet M	Non-Ta .00 330.00	Client STD No 20.58	FICA - Medica 202.46	FICA - HI 202.46
Chk Type/Num: C 2773737	Misc. .00 210.00		Florida .00	FL - SUI 119.00
Check Date : 07/12/19	Per Di .00 1260.00			FUTA 42.00
Period End : 07/07/19	Adjust 8.00 72.00			W/C 1210.87
WkComp : FL-5551	Piece .00 1189.00			
	Travel 1.00 8.46			
** Net ** 13997.08	Gross: 15881.71	Deductions: 138.74	Taxes: 1745.89	Contribs: 2545.69

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Saldana, Abel D	Regula 412.00 8240.00	Direct Deposi 10212.89	Federal 2271.35	Admin Fee 155.91
594452254 Dept:	Piece .00 11494.00	Client Accide 60.17	FICA - OASDI 1284.87	FICA - OASDI 1284.87
Target Roofing & Sheet M	Overti 35.00 1050.00		FICA - Medica 300.50	FICA - HI 300.50
Chk Type/Num: C 2838590			Florida .00	FL - SUI 119.00
Check Date : 12/06/19				FUTA 42.00
Period End : 12/01/19				W/C 2012.42
WkComp : FL-5551				
** Net ** 6654.22	Gross: 20784.00	Deductions: 10273.06	Taxes: 3856.72	Contribs: 3914.70
Saldana, Eduardo	Piece .00 2327.00		Federal 124.59	Admin Fee 22.97
614557421 Dept:	Regula 46.00 736.00		FICA - OASDI 189.91	FICA - OASDI 189.91
Target Roofing & Sheet M			FICA - Medica 44.42	FICA - HI 44.42
Chk Type/Num: C 2703700			Florida .00	FL - SUI 52.08
Check Date : 01/25/19				FUTA 18.38
Period End : 01/20/19				W/C 301.66
WkComp : FL-5551				
** Net ** 2704.08	Gross: 3063.00	Deductions: .00	Taxes: 358.92	Contribs: 629.42
Saldana, Gregorio	Regula 964.00 19280.00	Advance - Cli 870.46	Federal 6014.47	Admin Fee 377.04
591153937 Dept:	Piece .00 28242.00	Direct Deposi 39615.46	FICA - OASDI 3116.16	FICA - OASDI 3116.16
Target Roofing & Sheet M	Commis .00 105.86		FICA - Medica 728.81	FICA - HI 728.81
Chk Type/Num: D 2846774	Overti 87.75 2632.50		Florida .00	FL - SUI 119.00
Check Date : 12/20/19	Misc. .00 85.00			FUTA 42.01
Period End : 12/01/19				W/C 4863.41
WkComp : FL-5551				
** Net ** .00	Gross: 50345.36	Deductions: 40485.92	Taxes: 9859.44	Contribs: 9246.43
Saldana, Ventura	Vac le 104.00 3380.00	Client Accide 284.44	Federal 4860.26	Admin Fee 522.08
593702778 Dept:	Regula 1975.98 64219.44	Direct Deposi 59576.02	FICA - OASDI 4298.05	FICA - OASDI 4298.05
Target Roofing & Sheet M	Commis .00 1619.13		FICA - Medica 1005.17	FICA - HI 1005.17
Chk Type/Num: D 2849135	Misc. .00 415.36		Florida .00	FL - SUI 119.01
Check Date : 12/27/19	Overti 8.00 390.01			FUTA 42.01
Period End : 12/22/19				W/C 6842.57
WkComp : FL-5551				
** Net ** .00	Gross: 70023.94	Deductions: 59860.46	Taxes: 10163.48	Contribs: 12828.89
Saldana, Ventura V	Regula 839.25 16785.00	Advance - Cli 928.34	Federal 2852.88	Admin Fee 344.12
591153942 Dept:	Piece .00 26635.00	Direct Deposi 38667.85	FICA - OASDI 2844.18	FICA - OASDI 2844.18
Target Roofing & Sheet M	Travel 1.00 8.46		FICA - Medica 665.21	FICA - HI 665.21
Chk Type/Num: D 2846775	Overti 81.50 2445.00		Florida .00	FL - SUI 119.00
Check Date : 12/20/19	Misc. .00 85.00			FUTA 42.01
Period End : 12/01/19				W/C 4437.52
WkComp : FL-5551				
** Net ** .00	Gross: 45958.46	Deductions: 39596.19	Taxes: 6362.27	Contribs: 8452.04

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Employee	Earnings	Deductions	Taxes	Contributions Billed
Saldana Sanchez, Hugo E	Regulall19.75 22395.00	Direct Deposi 29192.18	Federal 2914.80	Admin Fee 415.95
591153943 Dept:	Overti 100.50 3015.00	Tools/Equipme 200.00	FICA - OASDI 3437.70	FICA - OASDI 3437.70
Target Roofing & Sheet M	Piece .00 30022.00		FICA - Medica 804.05	FICA - HI 804.05
Chk Type/Num: D 2845407	Travel 1.70 14.39		Florida .00	FL - SUI 118.99
Check Date : 12/20/19	Misc. .00 85.00			FUTA 42.01
Period End : 12/15/19				W/C 5361.60
WkComp : FL-5551				
** Net ** 18982.66	Gross: 55531.39	Deductions: 29392.18	Taxes: 7156.55	Contribs: 10180.30
Salinas, Walter	Piece .00 2495.00	Clnt Dental-F 19.12	Federal 40.80	Admin Fee 20.29
521147603 Dept:	Regula 14.00 210.00		FICA - OASDI 166.53	FICA - OASDI 166.53
Target Roofing & Sheet M			FICA - Medica 38.95	FICA - HI 38.95
Chk Type/Num: C 2703703			Florida .00	FL - SUI 45.66
Check Date : 01/25/19				FUTA 16.11
Period End : 01/20/19				W/C 266.39
WkComp : FL-5551				
** Net ** 2439.60	Gross: 2705.00	Deductions: 19.12	Taxes: 246.28	Contribs: 553.93
Sanchez, Adulfo	Piece .00 44639.00	Client Accide 253.50	Federal 2488.61	Admin Fee 352.58
674032110 Dept:	Regula 157.50 2362.50	Client STD No 629.00	FICA - OASDI 2898.56	FICA - OASDI 2898.56
Target Roofing & Sheet M			FICA - Medica 677.84	FICA - HI 677.84
Chk Type/Num: C 2839691			Florida .00	FL - SUI 118.99
Check Date : 12/06/19				FUTA 42.00
Period End : 12/08/19				W/C 4628.89
WkComp : FL-5551				
** Net ** 40053.99	Gross: 47001.50	Deductions: 882.50	Taxes: 6065.01	Contribs: 8718.86
Sanchez, Roman	Piece .00 44844.20	Client Accide 253.50	Federal 1538.18	Admin Fee 354.10
623588762 Dept:	Regula 157.50 2362.50	Clnt InsFlexe 1264.32	FICA - OASDI 2816.89	FICA - OASDI 2816.89
Target Roofing & Sheet M		Clnt Vision F 83.00	FICA - Medica 658.79	FICA - HI 658.79
Chk Type/Num: C 2839692		Clnt Dental-F 172.08	Florida .00	FL - SUI 118.99
Check Date : 12/06/19		Client Crit I 40.88		FUTA 42.00
Period End : 12/08/19		Client STD No 166.74		W/C 4649.14
WkComp : FL-5551				
** Net ** 40212.32	Gross: 47206.70	Deductions: 1980.52	Taxes: 5013.86	Contribs: 8639.91
Santagata, Louis	Regula 200.00 6000.00	Clnt InsFlexe 277.84	Federal 598.38	Admin Fee 45.00
593423677 Dept:		Clnt Dental-F 19.12	FICA - OASDI 353.60	FICA - OASDI 353.60
Target Roofing & Sheet M		Direct Deposi 4668.38	FICA - Medica 82.68	FICA - HI 82.68
Chk Type/Num: D 2703707			Florida .00	FL - SUI 96.96
Check Date : 01/25/19				FUTA 34.20
Period End : 01/20/19				W/C 51.15
WkComp : FL-5606				
** Net ** .00	Gross: 6000.00	Deductions: 4965.34	Taxes: 1034.66	Contribs: 663.59