

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

Employee	Earnings	Deductions	Taxes	Contributions Billed
Santamaria Jaime, Janely	Regula1080.85 12970.20	Direct Deposi 11890.12	Federal 1521.92	Admin Fee 116.81
592758384 Dept:	Overti 144.79 2606.22	Advance - Cli 500.87	FICA - OASDI 965.72	FICA - OASDI 965.72
Target Roofing & Sheet M			FICA - Medica 225.85	FICA - HI 225.85
Chk Type/Num: D 2845408			Florida .00	FL - SUI 118.99
Check Date : 12/20/19				FUTA 42.02
Period End : 12/15/19				W/C 15.36
WkComp : FL-8810				
** Net ** 471.94	Gross: 15576.42	Deductions: 12390.99	Taxes: 2713.49	Contribs: 1484.75
Santiago Jacinto, Eliseo	Regula 276.75 3315.00	Client Accide 81.12	Federal 1967.54	Admin Fee 276.72
632015481 Dept:	Piece .00 33571.29		FICA - OASDI 2281.97	FICA - OASDI 2281.97
Target Roofing & Sheet M			FICA - Medica 533.69	FICA - HI 533.69
Chk Type/Num: C 2849136			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 41.99
Period End : 12/22/19				W/C 3632.72
WkComp : FL-5551				
** Net ** 32021.97	Gross: 36886.29	Deductions: 81.12	Taxes: 4783.20	Contribs: 6886.09
Santiago-Ramos, H Sean	Regula 440.00 11000.00		Federal 976.14	Admin Fee 82.50
592405171 Dept:			FICA - OASDI 682.00	FICA - OASDI 682.00
Target Roofing & Sheet M			FICA - Medica 159.50	FICA - HI 159.50
Chk Type/Num: C 2722179			Florida .00	FL - SUI 119.00
Check Date : 03/15/19				FUTA 42.00
Period End : 03/10/19				W/C 1083.28
WkComp : FL-5551				
** Net ** 9182.36	Gross: 11000.00	Deductions: .00	Taxes: 1817.64	Contribs: 2168.28
Sebastian, Ernesto R	Piece .00 4403.00	Uniforms 35.00	Federal 105.82	Admin Fee 43.60
675390281 Dept:	Regula 73.00 1095.00		FICA - OASDI 360.40	FICA - OASDI 360.40
Target Roofing & Sheet M	Overti 14.00 315.00		FICA - Medica 84.29	FICA - HI 84.29
Chk Type/Num: C 2799540			Florida .00	FL - SUI 98.83
Check Date : 09/06/19				FUTA 34.89
Period End : 09/01/19				W/C 562.13
WkComp : FL-5551				
** Net ** 5227.49	Gross: 5813.00	Deductions: 35.00	Taxes: 550.51	Contribs: 1184.14
Shenk, Michael S	Regula2080.00 60008.00	Direct Deposi 44710.43	Federal 5466.78	Admin Fee 463.79
161543383 Dept:	Misc. .00 98.77	Clnt Vision F 105.00	FICA - OASDI 3819.84	FICA - OASDI 3819.84
Target Roofing & Sheet M	Commis .00 1795.68	Client STD No 1046.85	FICA - Medica 893.33	FICA - HI 893.33
Chk Type/Num: D 2849137		Client Accide 88.64	Florida .00	FL - SUI 119.01
Check Date : 12/27/19				FUTA 41.98
Period End : 12/22/19				W/C 64.27
WkComp : FL-8810				
** Net ** 5771.58	Gross: 61902.45	Deductions: 45950.92	Taxes: 10179.95	Contribs: 5402.22

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

Employee	Earnings	Deductions	Taxes	Contributions Billed
Shirley, John	Regula 680.00 13649.13	Advance - Cli 1354.02	Federal 1095.82	Admin Fee 102.34
589511974 Dept:		Direct Deposi 8801.13	FICA - OASDI 846.26	FICA - OASDI 846.26
Target Roofing & Sheet M			FICA - Medica 197.88	FICA - HI 197.88
Chk Type/Num: C 2839693			Florida .00	FL - SUI 119.01
Check Date : 12/06/19				FUTA 42.02
Period End : 12/08/19				W/C 30.09
WkComp : FL-8742				
** Net ** 1354.02	Gross: 13649.13	Deductions: 10155.15	Taxes: 2139.96	Contribs: 1337.60
Sica Baden, Diego E	Regula 239.50 3592.50	Tools/Equipme 300.00	Federal 349.01	Admin Fee 27.28
758914516 Dept:	Overti 8.50 45.09		FICA - OASDI 225.54	FICA - OASDI 225.54
Target Roofing & Sheet M			FICA - Medica 52.75	FICA - HI 52.75
Chk Type/Num: C 2849138			Florida .00	FL - SUI 61.84
Check Date : 12/27/19				FUTA 21.83
Period End : 12/22/19				W/C 356.76
WkComp : FL-5551				
** Net ** 2710.29	Gross: 3637.59	Deductions: 300.00	Taxes: 627.30	Contribs: 746.00
Simeon, Pastor Baten	Regula 227.50 3640.00		Federal 274.57	Admin Fee 29.11
472598974 Dept:	Overti 8.50 204.00		FICA - OASDI 240.68	FICA - OASDI 240.68
Target Roofing & Sheet M	Travel 4.50 38.07		FICA - Medica 56.28	FICA - HI 56.28
Chk Type/Num: C 2839694			Florida .00	FL - SUI 65.99
Check Date : 12/06/19				FUTA 23.28
Period End : 12/08/19				W/C 375.62
WkComp : FL-5551				
** Net ** 3310.54	Gross: 3882.07	Deductions: .00	Taxes: 571.53	Contribs: 790.96
Simonetti, Justin L	Regula 1632.00 36720.00	Clnt Dental-F 195.98	Federal 3858.31	Admin Fee 297.60
591296827 Dept:	Non-Ta .00 900.00	Direct Deposi 42176.53	FICA - OASDI 2448.13	FICA - OASDI 2448.13
Target Roofing & Sheet M	Commis .00 2959.37		FICA - Medica 572.56	FICA - HI 572.56
Chk Type/Num: D 2818443	Misc. .00 572.14		Florida .00	FL - SUI 119.01
Check Date : 10/18/19	Per Di .00 8100.00			FUTA 41.99
Period End : 10/13/19				W/C 3907.95
WkComp : FL-5551				
** Net ** .00	Gross: 49251.51	Deductions: 42372.51	Taxes: 6879.00	Contribs: 7387.24
Sorensen, Wayne C	Regula 920.00 22692.44	Direct Deposi 18174.04	Federal 1889.04	Admin Fee 171.77
139646167 Dept:	Commis .00 216.23	Client Accide 15.94	FICA - OASDI 1401.76	FICA - OASDI 1401.76
Target Roofing & Sheet M		Clnt InsFlexe 266.90	FICA - Medica 327.80	FICA - HI 327.80
Chk Type/Num: D 2849139		Clnt Vision F 6.00	Florida .00	FL - SUI 119.03
Check Date : 12/27/19		Clnt Dental-F 11.90		FUTA 42.01
Period End : 12/22/19		Uniforms 8.00		W/C 50.50
WkComp : FL-8742				
** Net ** 807.29	Gross: 22908.67	Deductions: 18482.78	Taxes: 3618.60	Contribs: 2112.87

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

Employee	Earnings	Deductions	Taxes	Contributions Billed
Sosa Sarat, Jorge	Piece .00 1800.00	Tools/Equipme 24.00	Federal 53.84	Admin Fee 17.89
789352653 Dept:	Regula 39.00 585.00		FICA - OASDI 147.87	FICA - OASDI 147.87
Target Roofing & Sheet M			FICA - Medica 34.58	FICA - HI 34.58
Chk Type/Num: C 2799544			Florida .00	FL - SUI 40.55
Check Date : 09/06/19				FUTA 14.31
Period End : 09/01/19				W/C 234.88
WkComp : FL-5551				
** Net ** 2124.71	Gross: 2385.00	Deductions: 24.00	Taxes: 236.29	Contribs: 490.08
Soto, Bartolo	Regula 1831.00 29296.00	Clnt InsFlexe 1189.47	Federal 3977.14	Admin Fee 370.35
590729164 Dept:	Overti 833.75 19994.00	Clnt Vision F 78.02	FICA - OASDI 2974.57	FICA - OASDI 2974.57
Target Roofing & Sheet M	Travel 10.50 88.83	Client Accide 62.25	FICA - Medica 695.67	FICA - HI 695.67
Chk Type/Num: C 2845413	Piece .00 .00	Clnt Dental-F 71.70	Florida .00	FL - SUI 118.98
Check Date : 12/20/19		Uniforms 20.00		FUTA 42.01
Period End : 12/15/19				W/C 4206.67
WkComp : FL-5551				
** Net ** 40310.01	Gross: 49378.83	Deductions: 1421.44	Taxes: 7647.38	Contribs: 8408.25
Soto Velasquez, Ronaldo	Regula 80.50 1207.50	Advance - Cli 219.48	Federal 1765.66	Admin Fee 91.51
354393361 Dept:	Piece .00 10991.30	Uniforms 35.00	FICA - OASDI 756.33	FICA - OASDI 756.33
Target Roofing & Sheet M			FICA - Medica 176.89	FICA - HI 176.89
Chk Type/Num: C 2849140			Florida .00	FL - SUI 119.00
Check Date : 12/27/19				FUTA 42.01
Period End : 12/22/19				W/C 1201.39
WkComp : FL-5551				
** Net ** 9245.44	Gross: 12198.80	Deductions: 254.48	Taxes: 2698.88	Contribs: 2387.13
Swansfeger, Charles	Regula 848.00 29354.12	Clnt InsFlexe 408.25	Federal 8200.99	Admin Fee 370.07
262439219 Dept:	Commis .00 20000.77	Clnt Vision F 41.50	FICA - OASDI 3024.63	FICA - OASDI 3024.63
Target Roofing & Sheet M		Clnt Dental-F 119.50	FICA - Medica 707.47	FICA - HI 707.47
Chk Type/Num: D 2761817		Direct Deposi 36852.55	Florida .00	FL - SUI 118.99
Check Date : 06/14/19				FUTA 42.00
Period End : 06/09/19				W/C 1613.10
WkComp : FL-8742				
** Net ** .00	Gross: 49354.89	Deductions: 37421.80	Taxes: 11933.09	Contribs: 5876.26
Taylor, Sarah R	Regula 1990.92 29492.42	Direct Deposi 27065.05	Federal 3415.95	Admin Fee 255.08
594552850 Dept:	Overti 197.51 4275.56	Advance - Cli 724.58	FICA - OASDI 2104.35	FICA - OASDI 2104.35
Target Roofing & Sheet M	Sick 1 8.00 120.00	Client Accide 66.40	FICA - Medica 492.13	FICA - HI 492.13
Chk Type/Num: D 2849141	Adjust .00 120.00	Client STD No 139.52	Florida .00	FL - SUI 119.03
Check Date : 12/27/19				FUTA 42.00
Period End : 12/22/19				W/C 34.03
WkComp : FL-8810				
** Net ** .00	Gross: 34007.98	Deductions: 27995.55	Taxes: 6012.43	Contribs: 3046.62

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

Employee	Earnings		Deductions		Taxes		Contributions Billed		
Terhark, Alan	Regula	492.43	7386.45	Direct Deposi	444.11	Federal	.00	Admin Fee	59.06
350545354 Dept:	Overti	21.67	487.58	Clnt InsFlexe	198.95	FICA - OASDI	474.37	FICA - OASDI	474.37
Target Roofing & Sheet M				Clnt Dental-F	23.90	FICA - Medica	110.95	FICA - HI	110.95
Chk Type/Num: C 2755823				Client STD No	57.10	Florida	.00	FL - SUI	118.98
Check Date : 05/31/19								FUTA	42.00
Period End : 05/26/19								W/C	759.47
WkComp : FL-5551									
** Net **	6564.65	Gross:	7874.03	Deductions:	724.06	Taxes:	585.32	Contribs:	1564.83
Terraza Castaned, Rafael	Piece	.00	2100.00	Tools/Equipme	9.75	Federal	233.44	Admin Fee	21.28
618217069 Dept:	Regula	49.00	735.00			FICA - OASDI	175.77	FICA - OASDI	175.77
Target Roofing & Sheet M						FICA - Medica	41.12	FICA - HI	41.12
Chk Type/Num: C 2806199						Florida	.00	FL - SUI	48.20
Check Date : 09/20/19								FUTA	17.01
Period End : 09/15/19								W/C	279.20
WkComp : FL-5551									
** Net **	2374.92	Gross:	2835.00	Deductions:	9.75	Taxes:	450.33	Contribs:	582.58
Ticun, Manuel O	Regula	1991.00	32983.50	Advance - Cli	118.20	Federal	1453.48	Admin Fee	323.37
651086420 Dept:	Overti	396.50	9831.75	Tools/Equipme	296.00	FICA - OASDI	2636.17	FICA - OASDI	2636.17
Target Roofing & Sheet M	Non-Ta	.00	510.00	Client Accide	81.12	FICA - Medica	616.53	FICA - HI	616.53
Chk Type/Num: C 2849142	Per Di	.00	990.00	Clnt InsFlexe	468.00	Florida	.00	FL - SUI	119.00
Check Date : 12/27/19	Piece	.00	300.00	Clnt Dental-F	47.52			FUTA	42.02
Period End : 12/22/19				Client STD No	114.88			W/C	3923.39
WkComp : FL-5551									
** Net **	38783.35	Gross:	44615.25	Deductions:	1125.72	Taxes:	4706.18	Contribs:	7660.48
Tino, Santos C	Regula	1286.26	20580.16	Client Accide	169.57	Federal	1023.18	Admin Fee	197.83
628428429 Dept:	Overti	229.00	5496.00	Tools/Equipme	25.30	FICA - OASDI	1624.30	FICA - OASDI	1624.30
Target Roofing & Sheet M	Piece	.00	150.00	Clnt AFLAC Ca	7.19	FICA - Medica	379.85	FICA - HI	379.85
Chk Type/Num: C 2802534	Retro	.00	150.00	Client Crit I	2.06	Florida	.00	FL - SUI	119.02
Check Date : 09/13/19				Client STD No	12.70			FUTA	42.00
Period End : 09/08/19								W/C	956.61
WkComp : FL-8227									
** Net **	23132.01	Gross:	26376.16	Deductions:	216.82	Taxes:	3027.33	Contribs:	3319.61
Tino Larios, Marvin Rola	Regula	1927.25	38545.00	Advance - Cli	101.58	Federal	3131.21	Admin Fee	404.94
733588956 Dept:	Overti	514.50	15435.00	Client Accide	196.92	FICA - OASDI	3334.52	FICA - OASDI	3334.52
Target Roofing & Sheet M				Client STD No	304.20	FICA - Medica	779.89	FICA - HI	779.89
Chk Type/Num: C 2839695				Tools/Equipme	12.98	Florida	.00	FL - SUI	119.01
Check Date : 12/06/19								FUTA	42.00
Period End : 12/08/19								W/C	4809.45
WkComp : FL-5551									
** Net **	46118.70	Gross:	53980.00	Deductions:	615.68	Taxes:	7245.62	Contribs:	9489.81

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

Employee	Earnings	Deductions	Taxes	Contributions Billed
Tomas Pascual, Lopez	Regula 914.50 16959.75	Client Accide	81.12	Federal 980.10
671280952 Dept:	Overti 269.00 6559.50	Client Crit I	28.48	FICA - OASDI 1453.18
Target Roofing & Sheet M		Advance - Cli	3498.19	FICA - Medica 339.85
Chk Type/Num: C 2850355			Florida	.00
Check Date : 12/31/19				FL - SUI 119.01
Period End : 11/03/19				FUTA 42.01
WkComp : FL-5551				W/C 2100.95
** Net **	17138.33	Gross: 23519.25	Deductions: 3607.79	Taxes: 2773.13
				Contribs: 4231.40
Tum, Fredy E	Piece .00 6350.00		Federal 147.22	Admin Fee 58.63
749824671 Dept:	Regula 97.00 1455.00		FICA - OASDI 484.62	FICA - OASDI 484.62
Target Roofing & Sheet M	Overti .50 11.25		FICA - Medica 113.35	FICA - HI 113.35
Chk Type/Num: C 2827472			Florida	.00
Check Date : 11/08/19				FL - SUI 119.00
Period End : 11/03/19				FUTA 42.01
WkComp : FL-5551				W/C 769.40
** Net **	7071.06	Gross: 7816.25	Deductions: .00	Taxes: 745.19
				Contribs: 1587.01
Tum, Walter	Piece .00 2216.50		Federal 22.30	Admin Fee 27.49
697453265 Dept:	Regula 90.50 1448.00		FICA - OASDI 227.20	FICA - OASDI 227.20
Target Roofing & Sheet M			FICA - Medica 53.14	FICA - HI 53.14
Chk Type/Num: C 2708838			Florida	.00
Check Date : 02/08/19				FL - SUI 62.29
Period End : 02/03/19				FUTA 21.99
WkComp : FL-5551				W/C 360.90
** Net **	3361.86	Gross: 3664.50	Deductions: .00	Taxes: 302.64
				Contribs: 753.01
Tzunux, Edgar	Regula 16.00 256.00		Federal .00	Admin Fee 9.48
768658945 Dept:	Piece .00 1007.00		FICA - OASDI 78.31	FICA - OASDI 78.31
Target Roofing & Sheet M			FICA - Medica 18.31	FICA - HI 18.31
Chk Type/Num: C 2703716			Florida	.00
Check Date : 01/25/19				FL - SUI 21.47
Period End : 01/20/19				FUTA 7.58
WkComp : FL-5551				W/C 124.38
** Net **	1166.38	Gross: 1263.00	Deductions: .00	Taxes: 96.62
				Contribs: 259.53
Urancar, Adam	Regula 1648.00 33078.72	Direct Deposi	28853.67	Federal 3874.52
591198326 Dept:	Misc. .00 158.95	Client Accide	141.96	FICA - OASDI 2202.85
Target Roofing & Sheet M	Commis .00 3227.28	Clnt InsFlexe	492.22	FICA - Medica 515.07
Chk Type/Num: D 2821833		Clnt Vision F	46.48	Florida .00
Check Date : 10/25/19		Clnt Dental-F	94.02	FL - SUI 119.01
Period End : 10/20/19		Client STD No	244.16	FUTA 42.02
WkComp : FL-8742				W/C 80.04
** Net **	.00	Gross: 36464.95	Deductions: 29872.51	Taxes: 6592.44
				Contribs: 3231.22

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

Employee	Earnings		Deductions		Taxes		Contributions Billed		
Us Castro, Diego B	Regula	950.50	13307.00	Client Accide	58.10	Federal	1630.18	Admin Fee	120.53
754209086 Dept:	Overti	127.50	2677.50	Tools/Equipme	150.00	FICA - OASDI	992.60	FICA - OASDI	992.60
Target Roofing & Sheet M	Piece	.00	75.00	Uniforms	20.00	FICA - Medica	232.13	FICA - HI	232.13
Chk Type/Num: C 2839696	Travel	1.00	8.46			Florida	.00	FL - SUI	119.00
Check Date : 12/06/19								FUTA	41.99
Period End : 12/08/19								W/C	1494.53
WkComp : FL-5551									
** Net **	12984.95	Gross:	16067.96	Deductions:	228.10	Taxes:	2854.91	Contribs:	3000.78
Utuy Itzep, Santos	Regula	502.00	6526.00	Tools/Equipme	80.25	Federal	115.20	Admin Fee	67.44
659833154 Dept:	Overti	126.50	2466.75	Uniforms	40.00	FICA - OASDI	557.56	FICA - OASDI	557.56
Target Roofing & Sheet M						FICA - Medica	130.39	FICA - HI	130.39
Chk Type/Num: C 2839697						Florida	.00	FL - SUI	119.00
Check Date : 12/06/19								FUTA	42.01
Period End : 12/08/19								W/C	804.67
WkComp : FL-5551									
** Net **	8069.35	Gross:	8992.75	Deductions:	120.25	Taxes:	803.15	Contribs:	1721.07
Vargas, Francisco A	Regula	63.50	907.50	Client Accide	70.55	Federal	1601.17	Admin Fee	162.51
579635269 Dept:	Piece	.00	20756.00	Client Crit I	22.61	FICA - OASDI	1338.72	FICA - OASDI	1338.72
Target Roofing & Sheet M				Client STD No	107.61	FICA - Medica	313.07	FICA - HI	313.07
Chk Type/Num: C 2849144						Florida	.00	FL - SUI	119.00
Check Date : 12/27/19								FUTA	42.00
Period End : 12/22/19								W/C	2133.51
WkComp : FL-5551									
** Net **	18209.77	Gross:	21663.50	Deductions:	200.77	Taxes:	3252.96	Contribs:	4108.81
Velasquez, Wilmer	Regula	722.25	13000.50	Clnt InsFlexe	1229.20	Federal	1104.01	Admin Fee	329.67
763910452 Dept:	Overti	31.50	850.50	Clnt Vision F	84.66	FICA - OASDI	2627.97	FICA - OASDI	2627.97
Target Roofing & Sheet M	Piece	.00	30093.50	Clnt Dental-F	243.78	FICA - Medica	614.62	FICA - HI	614.62
Chk Type/Num: C 2849145				Client STD No	523.60	Florida	.00	FL - SUI	118.98
Check Date : 12/27/19				Uniforms	35.00			FUTA	41.99
Period End : 12/22/19								W/C	4299.88
WkComp : FL-5551									
** Net **	37481.66	Gross:	43944.50	Deductions:	2116.24	Taxes:	4346.60	Contribs:	8033.11
Villa, Austin J	Regula	560.00	13461.56	Direct Deposi	7721.60	Federal	1618.02	Admin Fee	100.94
158920680 Dept:				Clnt InsFlexe	12.73	FICA - OASDI	833.70	FICA - OASDI	833.70
Target Roofing & Sheet M				Clnt Dental-F	2.97	FICA - Medica	194.93	FICA - HI	194.93
Chk Type/Num: C 2845421						Florida	.00	FL - SUI	119.03
Check Date : 12/20/19								FUTA	42.01
Period End : 12/15/19								W/C	29.68
WkComp : FL-8742									
** Net **	3077.61	Gross:	13461.56	Deductions:	7737.30	Taxes:	2646.65	Contribs:	1320.29

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

Employee	Earnings	Deductions	Taxes	Contributions Billed
Villatoro Cano, Asbel	Piece .00 56157.89	Clnt InsFlexe	1990.40	Federal 7665.85
290180357 Dept:	Travel 58.50 494.91	Clnt Dental-F	507.00	FICA - OASDI 4279.14
Target Roofing & Sheet M	Regula 604.00 12080.00	Emp Loan	3900.00	FICA - Medica 1000.74
Chk Type/Num: C 2849146	Overti 25.00 750.00	Tools/Equipme	171.15	Florida .00
Check Date : 12/27/19	Commis .00 2032.74			FL - SUI 119.00
Period End : 12/22/19	Misc. .00 50.00			FUTA 41.99
WkComp : FL-5551				W/C 7018.49
** Net ** 52051.26	Gross: 71565.54	Deductions: 6568.55	Taxes: 12945.73	Contribs: 12995.80
Villatoro Tello, Onan C	Piece .00 19643.99	Client Accide	60.84	Federal 1269.30
056135255 Dept:	Regula 30.50 457.50			FICA - OASDI 1242.56
Target Roofing & Sheet M				FICA - Medica 290.58
Chk Type/Num: C 2835564				Florida .00
Check Date : 11/27/19				FL - SUI 119.01
Period End : 11/24/19				FUTA 42.00
WkComp : FL-5551				W/C 1979.70
** Net ** 17238.21	Gross: 20101.49	Deductions: 60.84	Taxes: 2802.44	Contribs: 3824.66
West, Willie	Regula 460.80 8294.40	Direct Deposi	6830.41	Federal 1040.05
263933457 Dept:	Overti 53.60 1447.20	Client Accide	10.14	FICA - OASDI 597.38
Target Roofing & Sheet M	Misc. .00 10.00	Clnt InsFlexe	58.50	FICA - Medica 139.71
Chk Type/Num: D 2849147		Clnt AFLAC Ca	13.04	Florida .00
Check Date : 12/27/19		Clnt AFLAC Ho	15.72	FL - SUI 118.99
Period End : 12/22/19		Clnt Vision F	3.32	FUTA 42.01
WkComp : FL-5551		Clnt Dental-F	5.94	W/C 911.87
		Client STD No	20.94	
** Net ** 1016.45	Gross: 9751.60	Deductions: 6958.01	Taxes: 1777.14	Contribs: 1883.02
Wieczorek, Andrew M	Regula 624.00 14067.79	Direct Deposi	11427.52	Federal 1134.38
382083149 Dept:	Retro .00 34.61			FICA - OASDI 874.39
Target Roofing & Sheet M				FICA - Medica 204.43
Chk Type/Num: D 2849148				Florida .00
Check Date : 12/27/19				FL - SUI 118.97
Period End : 12/22/19				FUTA 42.00
WkComp : FL-8742				W/C 31.07
** Net ** 461.68	Gross: 14102.40	Deductions: 11427.52	Taxes: 2213.20	Contribs: 1376.58
Williams, Dominique L	Regula 1229.15 18437.25	Clnt Vision F	118.92	Federal 436.69
592125378 Dept:	Overti 55.46 1247.87	Clnt Dental-F	379.11	FICA - OASDI 1182.50
Target Roofing & Sheet M	Misc. .00 855.72	Direct Deposi	17344.55	FICA - Medica 276.54
Chk Type/Num: C 2842803		Advance - Cli	675.09	Florida .00
Check Date : 12/13/19		Client Accide	127.44	FL - SUI 118.99
Period End : 12/08/19				FUTA 42.02
WkComp : FL-5551				W/C 1897.68
** Net ** .00	Gross: 20540.84	Deductions: 18645.11	Taxes: 1895.73	Contribs: 3665.42

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

Employee	Earnings	Deductions	Taxes	Contributions Billed
Worth, Grace M	Regula 204.45 2862.30	Direct Deposi 290.63	Federal 111.21	Admin Fee 22.19
087767034 Dept:	Overti 4.57 95.97		FICA - OASDI 183.41	FICA - OASDI 183.41
Target Roofing & Sheet M			FICA - Medica 42.90	FICA - HI 42.90
Chk Type/Num: D 2757775			Florida .00	FL - SUI 50.28
Check Date : 06/07/19				FUTA 17.74
Period End : 06/02/19				W/C 3.05
WkComp : FL-8810				
** Net ** 2330.12	Gross: 2958.27	Deductions: 290.63	Taxes: 337.52	Contribs: 319.57
Woytik, Richard A	Regula 712.00 23140.00	Client Accide 201.60	Federal 1815.27	Admin Fee 173.55
267590523 Dept:		Clnt InsFlexe 2271.90	FICA - OASDI 1263.24	FICA - OASDI 1263.24
Target Roofing & Sheet M		Clnt Dental-F 292.32	FICA - Medica 295.39	FICA - HI 295.39
Chk Type/Num: D 2743292		Child Support 3187.08	Florida .00	FL - SUI 118.98
Check Date : 05/03/19		Garn Admn 36.00		FUTA 42.00
Period End : 04/28/19		Direct Deposi 13777.20		W/C 2278.93
WkComp : FL-5551				
** Net ** .00	Gross: 23140.00	Deductions: 19766.10	Taxes: 3373.90	Contribs: 4172.09
Zamora, Richard J	Regula 1848.00 36960.00	Client Accide 238.29	Federal 4081.63	Admin Fee 304.50
223954086 Dept:	Non-Ta .00 900.00	Direct Deposi 34693.50	FICA - OASDI 2478.51	FICA - OASDI 2478.51
Target Roofing & Sheet M	Misc. .00 300.00	Clnt InsFlexe 243.76	FICA - Medica 579.79	FICA - HI 579.79
Chk Type/Num: D 2832918	Per Di .00 1200.00	Clnt AFLAC Ho 73.15	Florida .00	FL - SUI 118.97
Check Date : 11/22/19	Commis .00 3639.47	Clnt Vision F 18.26		FUTA 42.00
Period End : 11/17/19		Clnt Dental-F 52.58		W/C 346.11
WkComp : FL-5606		Misc. Deducti 500.00		
		Tools/Equipme 40.00		
** Net ** .00	Gross: 42999.47	Deductions: 35859.54	Taxes: 7139.93	Contribs: 3869.88

Target Roofing & Sheet Metal - 2110132 Check Date Range: 01/01/19 to 12/31/19

Earnings:	8755578.52	Deductions:	3093422.06	Taxes:	1231402.39	Contribs:	1393710.50
Regular	5776757.71	Client Accide	18969.10	Federal	582844.16	Admin Fee	64722.98
Overtime	1138338.32	Client STD No	26691.92	FICA - OASDI	525628.80	FICA - OASDI	525628.80
Piece Work	1488302.01	Tools/Equipme	5974.78	FICA - Medica	122929.43	FICA - HI	122929.43
Non-Taxable	21038.68	Clnt Dental-F	17262.09	Florida	.00	FL - SUI	32497.29
Misc. Reimb.	16390.07	Advance - Cli	86234.38			FUTA	11470.14
Per Diem	89130.00	Direct Deposi	2745267.46			W/C	636461.86
Adjustment	2747.17	Clnt InsFlexe	108713.92			EE benefits	.00
Commissions	175275.89	Uniforms	2185.00				
Travel Time-H	33428.67	Clnt Vision F	3341.78				
Vac leave	6466.68	Client Crit I	1259.30				
Other earning	1000.00	Client Supple	4719.11				
Retro Reg Pay	1774.37	Clnt AFLAC Ho	1470.58				
Retro Pay - A	834.51	Child Support	38026.08				
Travel Time-A	274.69	Garn Admn	428.00				
Bonus	327.00	Emp Loan	29307.03				
Retro OT Pay	293.25	Clnt AFLAC Ca	1436.31				
Doubletime	1279.50	Stop Payment	162.50				
Car Allowance	1800.00	Pers. Purchas	437.72				
Sick leave	120.00	Misc. Deducti	1535.00				

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

Employee	Earnings	Deductions	Taxes	Contributions Billed

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

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

	Earnings:	8755578.52	Deductions:	3093422.06	Taxes:	1231402.39	Contribs:	1393710.50
	Regular	5776757.71	Client Accide	18969.10	Federal	582844.16	Admin Fee	64722.98
	Overtime	1138338.32	Client STD No	26691.92	FICA - OASDI	525628.80	FICA - OASDI	525628.80
	Piece Work	1488302.01	Tools/Equipme	5974.78	FICA - Medica	122929.43	FICA - HI	122929.43
	Non-Taxable	21038.68	Clnt Dental-F	17262.09	Florida	.00	FL - SUI	32497.29
	Misc. Reimb.	16390.07	Advance - Cli	86234.38			FUTA	11470.14
	Per Diem	89130.00	Direct Deposi	2745267.46			W/C	636461.86
	Adjustment	2747.17	Clnt InsFlexe	108713.92			EE benefits	.00
	Commissions	175275.89	Uniforms	2185.00				
	Travel Time-H	33428.67	Clnt Vision F	3341.78				
	Vac leave	6466.68	Client Crit I	1259.30				
	Other earning	1000.00	Client Supple	4719.11				
	Retro Reg Pay	1774.37	Clnt AFLAC Ho	1470.58				
	Retro Pay - A	834.51	Child Support	38026.08				
	Travel Time-A	274.69	Garn Admn	428.00				
	Bonus	327.00	Emp Loan	29307.03				
	Retro OT Pay	293.25	Clnt AFLAC Ca	1436.31				
	Doubletime	1279.50	Stop Payment	162.50				
	Car Allowance	1800.00	Pers. Purchas	437.72				
	Sick leave	120.00	Misc. Deducti	1535.00				

Page: 1

TITLE: Quarterly 941 Info (FE) Quarter(s) 1234 One Client
COMPANY: 21-Workforce Business Services #21 (2019) EE Detail
DATE: 04/01/20 4:14 pm OP:tra Sort: EE Name
MENU: AG1511-4 PRG:PRF.05 VER:8.4.5

	Employee Soc Basis	Total Withheld	Employee Med Basis	Total Withheld	Tax Basis Excess Med	Total Withheld	Total Fed WH Basis	Total Fed WH
Client: 2110132: Target Roofing & Sheet Metal State ID :								
Address: 2043 West First St Federal ID: 47-4767409								
: Ft Myers, FL 33901								
Adkins, Steven D	18332.00	1136.56	18332.00	265.82			18332.00	2359.36
Aguilar, Alejandro	49919.34	3094.98	49919.34	723.87			49919.34	2168.98
Aguilar, Luis Orlando	39687.25	2460.60	39687.25	575.53			39687.25	1685.75
Aguirre Sanchez, Jose R	2720.00	168.64	2720.00	39.43			2720.00	286.78
Ajcot, Juan C	9239.42	572.83	9239.42	133.97			9239.42	348.41
Allen, Amanda J	32150.48	1993.35	32150.48	466.28			32150.48	3208.08
Alonso, Juventino	2843.75	176.33	2843.75	41.24			2843.75	97.96
Alonso, Sergio	1320.00	81.85	1320.00	19.14			1320.00	
Alvarado Lopez, Domingo	3792.50	235.14	3792.50	55.00			3792.50	15.34
Alvarado O, Julio C	67552.39	4188.20	67552.39	979.51			67552.39	3625.75
Alvarado Lopez, Luiz	9555.00	592.45	9555.00	138.57			9555.00	173.07
Angel, Otoniel	47512.29	2945.87	47512.29	688.94			47512.29	2094.56
Anias Fiallo, Jesus	9056.26	561.50	9056.26	131.33			9056.26	1103.31
Antonio Chirino, Adrian	323.00	20.03	323.00	4.68			323.00	
Arredondo, Felipe G	13858.50	859.23	13858.50	200.94			13858.50	221.82
Atwell, Glenn B	17453.79	1082.14	17453.79	253.10			17453.79	775.20
Avelino Garcia, Andres	36263.65	2248.34	36263.65	525.83			36263.65	4657.05
Bacilio, Nicolas	20014.75	1240.89	20014.75	290.24			20014.75	1353.18
Barbosa, Felipe Tadeu	18900.00	1171.80	18900.00	274.12			18900.00	2817.92
Bargas Ramos, Ezequiel	15386.25	953.97	15386.25	223.09			15386.25	1724.65
Baten, Juan	8788.75	544.91	8788.75	127.45			8788.75	373.52
Baten Hernandez, Doming	7746.25	480.28	7746.25	112.33			7746.25	257.37
Baten Ramos, Santos	6537.25	405.31	6537.25	94.80			6537.25	122.63
Beatty, Angela P	10657.63	660.74	10657.63	154.49			10657.63	1127.55
Beiter, Adam	14307.04	887.03	14307.04	207.45			14307.04	1875.53
Bolling, Brandon	43970.65	2726.16	43970.65	637.61			43970.65	3235.01
Brosnan, Anna	7940.62	492.32	7940.62	115.13			7940.62	529.84
Brown, Victoria J	21500.12	1333.02	21500.12	311.83			21500.12	1825.56
Bryant, Rast A	72065.00	4468.09	72065.00	1044.90			72065.00	9952.92
Bur, Matthew P.R.	40695.80	2523.24	40695.80	590.16			40695.80	1850.16
Burger, Gary	23187.93	1437.65	23187.93	336.22			23187.93	2413.22
Bustos Saldana, Camerin	8570.56	531.37	8570.56	124.27			8570.56	365.45
Bustos, Juan	134.00	8.31	134.00	1.94			134.00	
Bustos, Ramon	134.00	8.31	134.00	1.94			134.00	
Canas, Elias R	59656.13	3698.71	59656.13	865.02			59656.13	4380.48
Caple, Ellis M	52737.74	3269.76	52737.74	764.62			52737.74	3340.56
Carrillo, Elias	19358.68	1200.26	19358.68	280.71			19358.68	298.33
Castro, Tomas	31348.00	1943.58	31348.00	454.55			31348.00	800.62
Caudill, Lawrence R	54763.61	3395.33	54763.61	794.03			54763.61	6797.69
Chambers, Janna R	5870.10	363.95	5870.10	85.11			5870.10	605.00
Cifuentes, Marlon	32963.55	2043.74	32963.55	477.97			32963.55	1229.17
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PTD Page Totals	938814.03	58206.77	938814.03	13613.16			938814.03	70097.78

Page: 2

TITLE: Quarterly 941 Info (FE) Quarter(s) 1234 One Client
 COMPANY: 21-Workforce Business Services #21 (2019) EE Detail
 DATE: 04/01/20 4:14 pm OP:tra Sort: EE Name
 MENU: AG1511-4 PRG:PRF.05 VER:8.4.5

	Employee Soc Basis	Total Withheld	Employee Med Basis	Total Withheld	Tax Basis Excess Med	Total Withheld	Total Fed WH Basis	Total Fed WH
Client: 2110132: Target Roofing & Sheet Metal State ID :								
Address: 2043 West First St Federal ID: 47-4767409								
: Ft Myers, FL 33901								
Cifuentes, Ovin	33179.50	2057.20	33179.50	481.11			33179.50	120.35
Constanza, Ruben C	18708.13	1159.89	18708.13	271.27			18708.13	220.86
Cordes, Jon C	45730.55	2835.31	45730.55	663.13			45730.55	5275.19
Crowther, Casey D	127500.00	7905.00	127500.00	1848.75			127500.00	16577.44
Cruz, Antonio	9786.07	606.73	9786.07	141.90			9786.07	326.46
Cruz, Elder	9976.99	618.57	9976.99	144.69			9976.99	449.08
Cruz, Jaison A	10747.20	666.33	10747.20	155.83			10747.20	514.43
Cruz Diaz, Annelio	40584.30	2516.22	40584.30	588.48			40584.30	1192.45
Dalas, Felix	28968.00	1796.02	28968.00	420.04			28968.00	2207.75
Davis, Patrick L	40546.36	2513.90	40546.36	587.94			40546.36	1255.24
De La Rosa Perez, Axel	53295.58	3304.34	53295.58	772.79			53295.58	6797.49
De Leon Guarcas, Antoni	62191.50	3855.92	62191.50	901.80			62191.50	3115.89
Desing, Jacob D	3501.09	217.06	3501.09	50.76			3501.09	265.12
Diaz, Alisha M	1422.50	88.20	1422.50	20.63			1422.50	28.87
Diaz, Juan	46308.34	2871.08	46308.34	671.47			46308.34	1432.58
Diaz, Juan E	12925.57	801.40	12925.57	187.44			12925.57	1338.64
Diaz, Reynaldo	43291.58	2684.09	43291.58	627.73			43291.58	721.40
Diaz, Rosita M	1445.78	89.64	1445.78	20.96			1445.78	30.84
Diaz Jr, Marco A	12546.54	777.96	12546.54	181.98			12546.54	1106.10
Diaz Sr, Marco A	77425.24	4800.43	77425.24	1122.75			77425.24	7215.86
Diego, Nicolas	8605.80	533.56	8605.80	124.78			8605.80	1034.67
Dominguez, Loreno	323.00	20.03	323.00	4.68			323.00	0.76
Duarte, Alfredo H	38274.75	2373.06	38274.75	555.01			38274.75	1725.59
Duarte Z, Francisco J	22489.11	1394.35	22489.11	326.11			22489.11	1320.21
Duarte Lopez, Marco	3119.00	193.38	3119.00	45.23			3119.00	130.44
Duarte Villanuev, Reyna	18399.31	1140.77	18399.31	266.78			18399.31	718.12
Duffy, Terrence	880.20	54.58	880.20	12.76			880.20	13.57
Elliott, Jackson C	34003.14	2108.17	34003.14	492.94			34003.14	4080.87
Ellis Carpenter, Shanda	49945.14	3096.71	49945.14	724.05			49945.14	4910.79
Emerildo US, Mardoqueo	21679.20	1344.14	21679.20	314.36			21679.20	758.06
Esteban Juan, Franco	10241.39	634.96	10241.39	148.49			10241.39	1122.30
Ewens, Thomas S	104838.16	6499.88	104838.16	1519.92			104838.16	11261.52
Fernandez, Olga	2833.76	175.69	2833.76	41.09			2833.76	180.62
Ferreira, Gabriela	4087.68	253.43	4087.68	59.27			4087.68	235.14
Fowlkes, Winston	33574.90	2081.78	33574.90	486.85			33574.90	2971.04
Francisco, Alvaro	39888.26	2473.04	39888.26	578.36			39888.26	1040.08
Francisco Ramire, Emili	51654.13	3202.57	51654.13	748.98			51654.13	4486.09
Francisco Zacari, Joaqui	33614.34	2084.12	33614.34	487.41			33614.34	2063.27
Francisco, Matias	24582.11	1524.09	24582.11	356.44			24582.11	738.67
Francisco Miguel, Migue	26760.98	1659.20	26760.98	388.05			26760.98	801.02
Francisco Ramire, Roder	8184.75	507.48	8184.75	118.68			8184.75	785.36
PTD Page Totals	1218059.93	75520.28	1218059.93	17661.69			1218059.93	90570.23

Page: 3

TITLE: Quarterly 941 Info (FE) Quarter(s) 1234 One Client
 COMPANY: 21-Workforce Business Services #21 (2019) EE Detail
 DATE: 04/01/20 4:14 pm OP:tra Sort: EE Name
 MENU: AG1511-4 PRG:PRF.05 VER:8.4.5

	Employee Soc Basis	Total Withheld	Employee Med Basis	Total Withheld	Tax Basis Excess Med	Total Withheld	Total Fed WH Basis	Total Fed WH
Client: 2110132: Target Roofing & Sheet Metal State ID :								
Address: 2043 West First St Federal ID: 47-4767409								
: Ft Myers, FL 33901								
Frederick, Michael P	2307.72	143.07	2307.72	33.45			2307.72	210.36
Frey, Norman A	14427.20	894.48	14427.20	209.18			14427.20	634.66
Fruner, Matthew P	78799.28	4885.71	78799.28	1142.45			78799.28	7518.15
Gabriel, Radames	1264.50	78.40	1264.50	18.34			1264.50	107.36
Gabriel, Sergio	4284.00	265.61	4284.00	62.11			4284.00	498.37
Galindo, Oscar D	6316.00	391.59	6316.00	91.60			6316.00	201.17
Galo, William	12247.85	759.37	12247.85	177.61			12247.85	1408.38
Garcia, Carlos O	28669.64	1777.50	28669.64	415.73			28669.64	1453.90
Garcia Huarcas, Edgar R	32719.23	2028.59	32719.23	474.46			32719.23	3705.59
Garcia Garcia, Elias	19796.70	1227.46	19796.70	287.05			19796.70	1064.13
Garcia, Santos	56249.15	3487.43	56249.15	815.64			56249.15	3098.27
Garfias, Alfredo	69526.33	4310.62	69526.33	1008.14			69526.33	2602.63
Gaspar, Rafael	4504.00	279.25	4504.00	65.31			4504.00	219.08
Gerding Jr, Robert J	44552.85	2762.42	44552.85	645.98			44552.85	6488.97
Gomez, Antonio	4930.00	305.66	4930.00	71.50			4930.00	233.84
Gomez, Charly	57203.68	3546.63	57203.68	829.51			57203.68	4043.49
Gomez, Luis A	8815.50	546.57	8815.50	127.84			8815.50	429.85
Gomez, Marcos	60973.51	3780.32	60973.51	884.11			60973.51	2761.00
Gomez Son, Manuel	50485.58	3130.09	50485.58	732.04			50485.58	1857.22
Gomez Xan, Rodrigo	17548.18	1088.01	17548.18	254.45			17548.18	711.33
Gonsalez, Andres	50693.18	3143.00	50693.18	735.08			50693.18	2035.99
Gonzalez, Cesar	50574.75	3135.64	50574.75	733.32			50574.75	3087.77
Gonzalez Calel, Juan D	45701.68	2833.46	45701.68	662.70			45701.68	4580.05
Gonzalez, Leonardo D	22317.09	1383.67	22317.09	323.61			22317.09	1098.19
Gonzales, Manuel	34542.43	2141.68	34542.43	500.90			34542.43	1458.01
Gonzalez, Oscar	34022.07	2109.42	34022.07	493.38			34022.07	1073.28
Grassel, Cindy L	25097.25	1556.02	25097.25	363.94			25097.25	1841.03
Guinac Garcia, Wilfredo	16876.75	1046.35	16876.75	244.72			16876.75	1325.10
Gutierrez Oliva, Alfred	46338.75	2873.02	46338.75	671.93			46338.75	2455.20
Gutierrez Ramos, Doming	53930.11	3343.65	53930.11	781.97			53930.11	2379.24
Gutierrez Matias, Elder	39151.45	2427.44	39151.45	567.66			39151.45	632.03
Gutierrez, Hugo	1223.95	75.88	1223.95	17.75			1223.95	56.84
Gutierrez, Oscar	48229.50	2990.32	48229.50	699.37			48229.50	2873.55
Guy Ramon, Eusebio	50637.70	3139.54	50637.70	734.29			50637.70	1533.81
Harm, Joseph	2596.17	160.95	2596.17	37.65			2596.17	178.38
Heckler, Marc	11990.07	743.40	11990.07	173.86			11990.07	1208.66
Hernandez, Domingo	28111.00	1742.91	28111.00	407.64			28111.00	968.00
Hernandez, Efidelito	19503.00	1209.19	19503.00	282.78			19503.00	1347.98
Hernandez, Eliot M	2311.00	143.28	2311.00	33.51			2311.00	
Hernandez Lopez, Felici	324.00	20.09	324.00	4.70			324.00	
Hernandez Morale, Gonza	31538.19	1955.39	31538.19	457.30			31538.19	1835.55
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PTD Page Totals	1191330.99	73863.08	1191330.99	17274.56			1191330.99	71216.41

Page: 4

TITLE: Quarterly 941 Info (FE) Quarter(s) 1234 One Client
COMPANY: 21-Workforce Business Services #21 (2019) EE Detail
DATE: 04/01/20 4:14 pm OP:tra Sort: EE Name
MENU: AG1511-4 PRG:PRF.05 VER:8.4.5

	Employee Soc Basis	Total Withheld	Employee Med Basis	Total Withheld	Tax Basis Excess Med	Total Withheld	Total Fed WH Basis	Total Fed WH
Client: 2110132: Target Roofing & Sheet Metal State ID :								
Address: 2043 West First St Federal ID: 47-4767409								
: Ft Myers, FL 33901								
Hernandez, Juan	700.00	43.40	700.00	10.15			700.00	59.00
Hernandez, Juan Antonio	3483.00	215.96	3483.00	50.51			3483.00	174.12
Hernandez Lopez, Kevin	53064.01	3289.92	53064.01	769.46			53064.01	2045.40
Hernandez, Nicolas	61979.66	3842.79	61979.66	898.71			61979.66	4729.83
Hernandez Itzep, Pedro	6751.00	418.56	6751.00	97.91			6751.00	62.68
Hernandez, Tomas	2128.50	131.97	2128.50	30.86			2128.50	89.93
Herrera, Armando	42073.96	2608.58	42073.96	610.06			42073.96	2307.71
Herrera, Santiago	29648.23	1838.20	29648.23	429.91			29648.23	3483.38
Hoskins, Hunter N	31660.25	1962.93	31660.25	459.07			31660.25	39.89
Hull, Stephen M	21342.25	1323.18	21342.25	309.41			21342.25	3259.51
Jackson, Christopher	1985.10	123.08	1985.10	28.79			1985.10	151.93
Jimenes, Oscar	2510.50	155.66	2510.50	36.41			2510.50	
Johnston Jr, Jim	20102.49	1246.41	20102.49	291.51			20102.49	2379.78
Juan, Benjamin	34541.79	2141.59	34541.79	500.88			34541.79	382.86
Juan, Eleazar	7967.88	494.01	7967.88	115.56			7967.88	663.27
Juan, Gerardo M	5077.50	314.81	5077.50	73.64			5077.50	525.75
Juan, Pedro	39927.59	2475.51	39927.59	578.96			39927.59	3074.80
Juan Gaspar, Sebastian	5017.50	311.09	5017.50	72.76			5017.50	331.70
Juarez Hernandez, Domin	71847.06	4454.55	71847.06	1041.80			71847.06	4495.48
Juarez De Jesus, Everar	38449.34	2383.92	38449.34	557.53			38449.34	1034.90
Juarez Silva, Pedro	66360.00	4114.29	66360.00	962.26			66360.00	3339.96
Justice, Brian P	54115.34	3355.07	54115.34	784.43			54115.34	6071.01
Kolakowski, Crystal G	1551.25	96.18	1551.25	22.49			1551.25	148.65
Krul, Dylan A	34515.66	2139.97	34515.66	500.48			34515.66	3101.81
Land, Jason M	8480.99	525.83	8480.99	122.98			8480.99	698.90
Langlois, Lori	13824.47	857.11	13824.47	200.47			13824.47	1192.07
Larios, Bryan	16336.93	1012.91	16336.93	236.88			16336.93	1737.00
Larios, Cristian	49675.75	3079.89	49675.75	720.31			49675.75	2356.94
Larios Mendoza, Domingo	50515.84	3131.99	50515.84	732.46			50515.84	2569.03
Larios, Miguel	23317.88	1445.70	23317.88	338.09			23317.88	1411.48
Larios Castro, Samuel	800.00	49.60	800.00	11.60			800.00	4.15
Larios, Yobani	58852.50	3648.87	58852.50	853.37			58852.50	4178.99
Lee, Jarvis T	19659.39	1218.86	19659.39	285.10			19659.39	1450.42
Lemus, Eduardo	21241.38	1316.95	21241.38	307.99			21241.38	884.84
Locher Dozier, Hunter O	3444.43	213.56	3444.43	49.94			3444.43	313.35
Logan, Mike R	1417.89	87.91	1417.89	20.56			1417.89	125.76
Lopez, Diego	4873.00	302.13	4873.00	70.66			4873.00	258.34
Lopez, Fernando	40499.64	2510.95	40499.64	587.28			40499.64	820.50
Lopez, Omar	40458.39	2508.40	40458.39	586.68			40458.39	2144.22
Lopez Castro, Jaime	51681.17	3204.30	51681.17	749.43			51681.17	2949.60
Lopez Reynoso, Andres R	120.00	7.44	120.00	1.74			120.00	
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PTD Page Totals	1041999.51	64604.03	1041999.51	15109.09			1041999.51	65048.94

Page: 5

TITLE: Quarterly 941 Info (FE) Quarter(s) 1234 One Client
COMPANY: 21-Workforce Business Services #21 (2019) EE Detail
DATE: 04/01/20 4:14 pm OP:tra Sort: EE Name
MENU: AG1511-4 PRG:PRF.05 VER:8.4.5

	Employee Soc Basis	Total Withheld	Employee Med Basis	Total Withheld	Tax Basis Excess Med	Total Withheld	Total Fed WH Basis	Total Fed WH
Client: 2110132: Target Roofing & Sheet Metal State ID :								
Address: 2043 West First St Federal ID: 47-4767409								
: Ft Myers, FL 33901								
Lott, Matthew	30027.23	1861.68	30027.23	435.49			30027.23	3300.99
Lux, Eduardo	40582.61	2516.13	40582.61	588.44			40582.61	1605.53
Lux Castro, Sebastian	53354.92	3308.01	53354.92	773.67			53354.92	2198.04
Maguda, Richard M	55604.82	3447.50	55604.82	806.28			55604.82	5936.31
Maic Morente, Ricardo	15254.94	945.81	15254.94	221.20			15254.94	688.29
Manuel Us Castro, Jose	56070.52	3476.38	56070.52	813.03			56070.52	4455.88
Manuel Francisco, Willi	34324.56	2128.12	34324.56	497.71			34324.56	3489.07
Martin, Daniel	40569.85	2515.26	40569.85	588.28			40569.85	1039.10
Martinez, Bethany	8874.12	550.19	8874.12	128.69			8874.12	300.54
Martinez, Fidencio M	40782.71	2528.51	40782.71	591.32			40782.71	4184.58
Mateo, Juan	13004.61	806.30	13004.61	188.56			13004.61	610.39
McDonnell, Katrina A	15105.10	936.50	15105.10	219.04			15105.10	322.74
McGehee, Trevor A	210.00	13.02	210.00	3.05			210.00	6.38
McInerney, Karen M	24348.57	1509.59	24348.57	353.08			24348.57	660.23
McKinney, Tina M	41221.76	2555.80	41221.76	597.60			41221.76	382.32
Medina, Osmany	11052.00	685.23	11052.00	160.26			11052.00	1387.52
Mejia, Cesar R	30149.17	1869.25	30149.17	437.10			30149.17	3460.40
Mena, Gabriel A	28414.04	1761.74	28414.04	411.99			28414.04	2762.91
Mendez, Brayer	8392.00	520.29	8392.00	121.67			8392.00	104.70
Mendez, Edilser	2447.86	151.77	2447.86	35.49			2447.86	
Mendoza Leon, Jesus	42505.98	2635.35	42505.98	616.38			42505.98	1713.07
Menny, Pascual F	266.00	16.49	266.00	3.86			266.00	
Mesa, Antonio S	45918.67	2847.00	45918.67	665.79			45918.67	3789.14
Meza, Jose	1870.00	115.94	1870.00	27.12			1870.00	
Milano Diaz, Miguel A	197.76	12.26	197.76	2.87			197.76	
Monges Enriquez, Jesus	1350.00	83.70	1350.00	19.57			1350.00	
Monzon Martinez, Jorge	9355.88	580.07	9355.88	135.68			9355.88	317.81
Morales, Alberto	43077.71	2670.87	43077.71	624.65			43077.71	894.31
Morales, Diego	65384.03	4053.80	65384.03	948.04			65384.03	3075.53
Morales, Edaliersy	26794.59	1661.28	26794.59	388.52			26794.59	1208.02
Morales Lopez, Elfer	323.00	20.03	323.00	4.68			323.00	
Morales Perez, Isau	57155.06	3543.62	57155.06	828.74			57155.06	1644.02
Morales, Miguel	59870.46	3711.95	59870.46	868.15			59870.46	2455.94
Morales Perez, Primitiv	30945.76	1918.66	30945.76	448.72			30945.76	4064.38
Morse, Sharod L	15964.99	989.84	15964.99	231.46			15964.99	1188.04
Morse Jr, Steven E	48367.11	2998.75	48367.11	701.35			48367.11	4743.83
Mosqueda Rosales, Hugo	26069.00	1616.28	26069.00	378.04			26069.00	1690.52
Munis Torres, Lionardo	8799.00	545.54	8799.00	127.59			8799.00	86.83
Munos, Delmer G	135.00	8.37	135.00	1.96			135.00	6.19
Murillo, Cirilo	9932.75	615.84	9932.75	144.04			9932.75	27.26
Murillo, Jose	2786.21	172.75	2786.21	40.41			2786.21	97.22
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PTD Page Totals	1046860.35	64905.47	1046860.35	15179.57			1046860.35	63898.03

Page: 6

TITLE: Quarterly 941 Info (FE) Quarter(s) 1234 One Client
COMPANY: 21-Workforce Business Services #21 (2019) EE Detail
DATE: 04/01/20 4:14 pm OP:tra Sort: EE Name
MENU: AG1511-4 PRG:PRF.05 VER:8.4.5

	Employee Soc Basis	Total Withheld	Employee Med Basis	Total Withheld	Tax Basis Excess Med	Total Withheld	Total Fed WH Basis	Total Fed WH
Client: 2110132: Target Roofing & Sheet Metal State ID :								
Address: 2043 West First St Federal ID: 47-4767409								
: Ft Myers, FL 33901								
Navia Izquierdo, Roland	21417.68	1327.88	21417.68	310.57			21417.68	1811.83
North, Brad W	86098.24	5337.94	86098.24	1248.30			86098.24	13040.12
O'Connor, Shannon E	34751.26	2154.54	34751.26	503.87			34751.26	3572.84
Oblea Duarte, Adrian	21734.11	1347.53	21734.11	315.16			21734.11	995.06
Odom, Jason R	11471.22	711.20	11471.22	166.32			11471.22	619.50
Ordonez, Fermin	37538.93	2327.41	37538.93	544.30			37538.93	417.53
Ordonez Cos, Macario	1898.33	117.68	1898.33	27.52			1898.33	153.95
Ordonez, Ruben Sarat	4000.00	248.01	4000.00	57.99			4000.00	210.24
Orozco Mendoza, Eduardo	20194.38	1252.10	20194.38	292.82			20194.38	1637.61
Orozco, Juan Manuel	25345.38	1571.46	25345.38	367.54			25345.38	1023.97
Ortiz, Tomas L	60855.22	3773.01	60855.22	882.43			60855.22	3346.28
Ortiz Domingo, Humberto	45077.42	2794.91	45077.42	653.64			45077.42	2970.95
Ortiz Sanchez, Noe	23635.60	1465.40	23635.60	342.72			23635.60	816.04
Owens, Nyrobe R	39478.61	2447.66	39478.61	572.48			39478.61	1467.02
Oxla, Gasper	1855.00	115.01	1855.00	26.90			1855.00	55.68
Oxla, Rojop, Henry	5776.00	358.11	5776.00	83.76			5776.00	161.61
Pabon, Dianna	33428.62	2072.60	33428.62	484.74			33428.62	2275.07
Panjoj Tino, Franky	39880.49	2472.59	39880.49	578.27			39880.49	2279.82
Patino, Ingrid S	38678.46	2398.08	38678.46	560.84			38678.46	3515.50
Patino, Sharon M	12114.47	751.11	12114.47	175.66			12114.47	746.91
Perdomo, Hector	4649.40	288.27	4649.40	67.42			4649.40	588.93
Perez, Domingo	55340.43	3431.11	55340.43	802.46			55340.43	3672.56
Perez, Jose Guillermo	78267.28	4852.52	78267.28	1134.91			78267.28	6696.08
Perez, Josue T	18005.79	1116.38	18005.79	261.08			18005.79	281.85
Perez, Maximiliano P	55213.99	3423.26	55213.99	800.56			55213.99	2273.19
Perez Alvarado, Augusto	30135.09	1868.40	30135.09	436.99			30135.09	555.93
Perez Gomez, Miguel Ang	44050.40	2731.12	44050.40	638.74			44050.40	1319.13
Perez Garcia, Rudy	420.00	26.04	420.00	6.09			420.00	
Perez Ortiz, Juan	51135.74	3170.41	51135.74	741.47			51135.74	2332.10
Perez Perez, Baltazar G	6480.00	401.76	6480.00	93.96			6480.00	777.10
Perez Tecum, Elvis	300.00	18.60	300.00	4.35			300.00	
Peters III, Donald A	76936.75	4770.15	76936.75	1115.44			76936.75	8743.65
Peterson, Colton W	67342.87	4175.37	67342.87	976.39			67342.87	9892.86
Portinari, Evelyn	48239.28	2990.76	48239.28	699.52			48239.28	5635.12
Prado Garcia, Enrique	48023.61	2977.48	48023.61	696.31			48023.61	3884.31
Pu, Andres S	613.76	38.05	613.76	8.90			613.76	49.80
Pu Rodriguez, Domingo E	62995.97	3905.77	62995.97	913.41			62995.97	7643.07
Quino, Julio Cesar	72557.25	4498.58	72557.25	1052.07			72557.25	6543.81
Quixan, Nicolas	492.00	30.50	492.00	7.13			492.00	
Ralios Ya, David	22970.55	1424.15	22970.55	333.09			22970.55	2299.61
Ralios, Tomas	56766.04	3519.52	56766.04	823.06			56766.04	2101.98
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PTD Page Totals	1366165.62	84702.43	1366165.62	19809.18			1366165.62	106408.61

----- Page: 7 -----

TITLE: Quarterly 941 Info (FE) Quarter(s) 1234 One Client
COMPANY: 21-Workforce Business Services #21 (2019) EE Detail
DATE: 04/01/20 4:14 pm OP:tra Sort: EE Name
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	Employee Soc Basis	Total Withheld	Employee Med Basis	Total Withheld	Tax Basis Excess Med	Total Withheld	Total Fed WH Basis	Total Fed WH

Client: 2110132: Target Roofing & Sheet Metal			State ID :					
Address: 2043 West First St			Federal ID: 47-4767409					
: Ft Myers, FL 33901								

Ramirez, Ataulfo V	41551.56	2576.18	41551.56	602.50			41551.56	1026.36
Ramirez, Jorge L	6186.83	383.57	6186.83	89.70			6186.83	775.50
Ramon, Jordan M	14349.43	889.66	14349.43	208.07			14349.43	1384.92
Ramos, Augusto	11576.25	717.73	11576.25	167.84			11576.25	282.30
Ramos, Santos Coj	54618.69	3386.37	54618.69	792.02			54618.69	2345.87
Ramos Perez, Edy	13369.90	828.96	13369.90	193.88			13369.90	180.72
Ramos Pastor, Pedro	9148.75	567.23	9148.75	132.67			9148.75	255.75
Rangel Vargas, Jose A	11539.75	715.49	11539.75	167.36			11539.75	461.28
Reiner, Robert	5192.32	321.95	5192.32	75.28			5192.32	612.75
Reinhardt, Stephanie M	4626.93	286.88	4626.93	67.09			4626.93	421.83
Reyes Paneque, Alexis J	9511.51	589.71	9511.51	137.92			9511.51	423.22
Reynoso, Juan	35034.10	2172.11	35034.10	508.02			35034.10	906.85
Reynoso M, Rolando	2066.25	128.11	2066.25	29.96			2066.25	
Rico, Jose Luis	323.00	20.03	323.00	4.68			323.00	
Roblero, Cristian A	43759.00	2713.01	43759.00	634.53			43759.00	1808.50
Roca, Jasser	2915.56	180.76	2915.56	42.27			2915.56	147.90
Rodriguez, Apolin	22251.15	1379.58	22251.15	322.66			22251.15	2584.88
Rodriguez, Armando A	35575.03	2205.72	35575.03	515.89			35575.03	1250.34
Rodriguez, Juan Gabriel	14783.73	916.60	14783.73	214.38			14783.73	1297.37
Rodriguez, Natasha D	3520.00	218.24	3520.00	51.04			3520.00	84.28
Rojop, Maynor B	43802.28	2715.75	43802.28	635.14			43802.28	2134.92
Rojop Chanchavac, Andre	5819.00	360.78	5819.00	84.39			5819.00	75.16
Rojop Chavez, Francisco	16372.00	1015.06	16372.00	237.39			16372.00	355.06
Rojop Oxla j, Byron	3755.00	232.81	3755.00	54.46			3755.00	187.90
Romero, Hugo	21248.25	1317.40	21248.25	308.09			21248.25	967.98
Romero Lopez, Oscar	15845.25	982.42	15845.25	229.75			15845.25	1716.64
Rosales, Sergio	3014.00	186.87	3014.00	43.71			3014.00	71.58
Ruiz, Rene	1976.50	122.55	1976.50	28.66			1976.50	55.35
Ruiz Serrato, Marco Ant	13963.55	865.74	13963.55	202.46			13963.55	677.69
Saldana, Abel D	20723.83	1284.87	20723.83	300.50			20723.83	2271.35
Saldana, Eduardo	3063.00	189.91	3063.00	44.42			3063.00	124.59
Saldana, Gregorio	50260.36	3116.16	50260.36	728.81			50260.36	6014.47
Saldana Sanchez, Hugo E	55446.39	3437.70	55446.39	804.05			55446.39	2914.80
Saldana, Ventura V	45873.46	2844.18	45873.46	665.21			45873.46	2852.88
Saldana, Ventura	69324.14	4298.05	69324.14	1005.17			69324.14	4860.26
Salinas, Walter	2685.88	166.53	2685.88	38.95			2685.88	40.80
Sanchez, Adulfo	46748.00	2898.56	46748.00	677.84			46748.00	2488.61
Sanchez, Roman	45433.80	2816.89	45433.80	658.79			45433.80	1538.18
Santagata, Louis	5703.04	353.60	5703.04	82.68			5703.04	598.38
Santamaria Jaime, Janel	15576.42	965.72	15576.42	225.85			15576.42	1521.92
Santiago Jacinto, Elise	36805.17	2281.97	36805.17	533.69			36805.17	1967.54
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PTD Page Totals	865339.06	53651.41	865339.06	12547.77			865339.06	49686.68

Page: 8

TITLE: Quarterly 941 Info (FE) Quarter(s) 1234 One Client
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: Ft Myers, FL 33901								
Santiago-Ramos, H Sean	11000.00	682.00	11000.00	159.50			11000.00	976.14
Sebastian, Ernesto R	5813.00	360.40	5813.00	84.29			5813.00	105.82
Shenk, Michael S	61610.04	3819.84	61610.04	893.33			61610.04	5466.78
Shirley, John	13649.13	846.26	13649.13	197.88			13649.13	1095.82
Sica Baden, Diego E	3637.59	225.54	3637.59	52.75			3637.59	349.01
Simeon, Pastor Baten	3882.07	240.68	3882.07	56.28			3882.07	274.57
Simonetti, Justin L	39488.17	2448.13	39488.17	572.56			39488.17	3858.31
Sorensen, Wayne C	22607.93	1401.76	22607.93	327.80			22607.93	1889.04
Sosa Sarat, Jorge	2385.00	147.87	2385.00	34.58			2385.00	53.84
Soto, Bartolo	47977.39	2974.57	47977.39	695.67			47977.39	3977.14
Soto Velasquez, Ronaldo	12198.80	756.33	12198.80	176.89			12198.80	1765.66
Swansfeger, Charles	48785.64	3024.63	48785.64	707.47			48785.64	8200.99
Taylor, Sarah R	33941.58	2104.35	33941.58	492.13			33941.58	3415.95
Terhark, Alan	7651.18	474.37	7651.18	110.95			7651.18	
Terraza Castaned, Rafae	2835.00	175.77	2835.00	41.12			2835.00	233.44
Ticun, Manuel O	42518.61	2636.17	42518.61	616.53			42518.61	1453.48
Tino, Santos C	26199.40	1624.30	26199.40	379.85			26199.40	1023.18
Tino Larios, Marvin Rol	53783.08	3334.52	53783.08	779.89			53783.08	3131.21
Tomas Pascual, Lopez	23438.13	1453.18	23438.13	339.85			23438.13	980.10
Tum, Fredy E	7816.25	484.62	7816.25	113.35			7816.25	147.22
Tum, Walter	3664.50	227.20	3664.50	53.14			3664.50	22.30
Tzunux, Edgar	1263.00	78.31	1263.00	18.31			1263.00	
Urankar, Adam	35531.32	2202.85	35531.32	515.07			35531.32	3874.52
Us Castro, Diego B	16009.86	992.60	16009.86	232.13			16009.86	1630.18
Utuy Itzep, Santos	8992.75	557.56	8992.75	130.39			8992.75	115.20
Vargas, Francisco A	21592.95	1338.72	21592.95	313.07			21592.95	1601.17
Velasquez, Wilmer	42386.86	2627.97	42386.86	614.62			42386.86	1104.01
Villa, Austin J	13445.86	833.70	13445.86	194.93			13445.86	1618.02
Villatoro Cano, Asbel	69018.14	4279.14	69018.14	1000.74			69018.14	7665.85
Villatoro Tello, Onan C	20040.65	1242.56	20040.65	290.58			20040.65	1269.30
West, Willie	9634.94	597.38	9634.94	139.71			9634.94	1040.05
Wieczorek, Andrew M	14102.40	874.39	14102.40	204.43			14102.40	1134.38
Williams, Dominique L	19072.40	1182.50	19072.40	276.54			19072.40	436.69
Worth, Grace M	2958.27	183.41	2958.27	42.90			2958.27	111.21
Woytik, Richard A	20374.18	1263.24	20374.18	295.39			20374.18	1815.27
Zamora, Richard J	39973.43	2478.51	39973.43	579.79			39973.43	4081.63

** All Employees *	323 8477848.99	525628.80	8477848.99	122929.43			8477848.99	582844.16

PTD Page Totals	809279.50	50175.33	809279.50	11734.41			809279.50	65917.48

PTD Grand Totals	323 8477848.99	525628.80	8477848.99	122929.43			8477848.99	582844.16

Employee Name	Client Name	BE Client #	Total Cost	Fixed	Var	SG	Benefits	Pension	Admin Fee	Net Pay	Net Pay	Inv. Adjustments	Total Invoice
Appt. Jan C	Target Roofing & Sheet Metal	2503279	718.25	54.64	4.31	12.21	0.00	0.00	5.25	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503300	712.00	0.00	0.00	0.00	0.00	0.00	6.54	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503321	871.00	0.00	0.00	0.00	0.00	0.00	7.83	210.00	210.00	-29.24	
Appt. Jan C	Target Roofing & Sheet Metal	2503352	964.13	73.13	5.74	16.25	0.00	0.00	9.25	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503383	1,533.61	94.33	7.40	20.96	0.00	0.00	9.25	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503404	1,462.53	64.33	7.40	20.96	0.00	0.00	9.25	210.00	210.00	-3.47	
Appt. Jan C	Target Roofing & Sheet Metal	2503425	652.58	171.25	4.25	7.00	0.00	0.00	3.35	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503446	545.00	54.00	0.00	0.00	0.00	0.00	7.22	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503467	450.00	73.67	5.78	16.37	0.00	0.00	6.86	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503488	960.00	37.35	2.93	8.30	0.00	0.00	3.65	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503509	482.25	37.35	2.93	8.30	0.00	0.00	3.65	210.00	210.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503530	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503551	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503572	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503593	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503614	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503635	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503656	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503677	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503698	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503719	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503740	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503761	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503782	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503803	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503824	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503845	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503866	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503887	210.00	16.07	1.26	3.37	0.00	0.00	1.56	30.00	30.00		
Appt. Jan C	Target Roofing & Sheet Metal	2503908	210.00	16.07	1.26	3.37	0.00	0.00	1.				

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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		47-4767409	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%	593-88-8937	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

Signature of Owner of Applicant Business

Print Name

Date

Title



Existing businesses (Non Seasonal) 12 month period prior to date of funding													Average or Monthly Max
Months	1	2	3	4	5	6	7	8	9	10	11	12	
Salary, Wages, Commissions, or Equivalent	\$ 770,217	\$ 814,908	\$ 941,665	\$ 706,900	\$ 941,474	\$ 696,676	\$ 708,420	\$ 936,888	\$ 829,112	\$ 1,075,429	\$ 825,465	\$ 597,557	\$ 820,392
Vacation, Parental, Family, Medical or Sick Leave	\$ 4,535	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ 1,152	\$ -	\$ 1,257
Healthcare Benefits	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879	\$ 15,879
State or Local Payroll Tax	\$ 10,786	\$ 8,109	\$ 2,677	\$ 844	\$ 1,008	\$ 586	\$ 867	\$ 1,924	\$ 1,778	\$ 1,935	\$ 1,460	\$ 523	\$ 2,708
Total Payroll Costs	\$ 801,417	\$ 838,896	\$ 960,221	\$ 723,622	\$ 958,361	\$ 713,141	\$ 725,766	\$ 954,691	\$ 846,769	\$ 1,093,243	\$ 843,955	\$ 613,959	\$ 839,503
Payroll Cost Multiplier	2.5												
PPP Payroll Portion of Loan Amount	\$ 2,098,758.7												
PPP Loan amount	\$ 2,098,759												

6218.540741