

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>	<b>Period Begin Date:</b> 9/5/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 9/18/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 20
<b>Run Date:</b> 9/19/2016		<b>Payroll Type:</b> Regular Payroll

<b>Alvarado, Rafael</b>		SPRING, TX 77380		Fed Marital: Single		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 10.2500		Hire Date: 11/16/2015	
<b>Emp #: 15</b>		XXX-XX-8465		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 560.57		Paid Gross: 560.57		<b>Net Pay: 501.44</b>		Direct Deposit: - None -		<b>Check Amount: 501.44</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.2500	54.69	560.57	838.17	8,111.11					SOC SEC EE		560.57	34.75	8,148.91	505.23
Overtime		0.00	0.00	2.80	37.80					MED EE		560.57	8.13	8,148.91	118.16
										FEDERAL WH		560.57	16.25	8,148.91	168.31
<b>Totals:</b>		54.69	560.57	840.97	8,148.91	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		59.13			791.70

Beard, Rashad		THE WOODLANDS, TX 77381		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 6/27/2016	
Emp #: 44		XXX-XX-0912		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 854.93		Paid Gross: 141.16		Net Pay: 0.00		Direct Deposit: - None -		Check Amount: 0.00		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	2.1300	0.00	0.00	16.23	117.67				SOC SEC EE	854.93	53.00	5,900.21	365.81		
Regular Tipped		66.27	141.16	436.83	930.45				MED EE	854.93	12.39	5,900.21	85.55		
Overtime Tipped		0.00	0.00	17.47	100.54				FEDERAL WH	854.93	75.77	5,900.21	557.44		
Tips (not paid)#		0.00	713.77	0.00	4,751.55										
Totals:		66.27	141.16	470.53	1,148.66	Totals:		0.00	0.00	Totals:		141.16	1,008.80		

<b>Cardona, Sergio</b>		SPRING, TX 77380		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 14.0000		Hire Date: 11/30/2015	
<b>Emp #: 18</b>		XXX-XX-3361		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 616.98		Paid Gross: 616.98		<b>Net Pay: 508.05</b>		Direct Deposit: - None -		<b>Check Amount: 508.05</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	44.07	616.98	849.39	10,736.30				SOC SEC EE	616.98	38.25	10,766.81	667.54		
Regular Tipped		0.00	0.00	3.39	30.51				MED EE	616.98	8.95	10,766.81	156.12		
									FEDERAL WH	616.98	61.73	10,766.81	1,046.61		
<b>Totals:</b>		44.07	616.98	852.78	10,766.81	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		108.93	1,870.27		

Dominguez, Halmar		SPRING, TX 77380		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 14.0000		Hire Date: 10/5/2015	
Emp #: 7		XXX-XX-4152		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 826.28		Paid Gross: 826.28		Net Pay: 693.31		Direct Deposit: - None -		Check Amount: 693.31		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	59.02	826.28	1,245.17	16,735.27	Advance	0.00	1,000.00	SOC SEC EE	826.28	51.23	16,735.27	1,037.59		
									MED EE	826.28	11.98	16,735.27	242.66		
									FEDERAL WH	826.28	69.76	16,735.27	1,481.70		
Totals:		59.02	826.28	1,245.17	16,735.27	Totals:		0.00	1,000.00	Totals:		132.97	2,761.95		

\*Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>				<b>Period Begin Date:</b> 9/5/2016			
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC				<b>Period End Date:</b> 9/18/2016			
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC				<b>Pay Period:</b> 20			
<b>Run Date:</b> 9/19/2016					<b>Payroll Type:</b> Regular Payroll			

<b>Emekli, Burak</b>		ATASCOCITA, TX 77346		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 5.0000		Hire Date: 1/11/2016	
<b>Emp #: 25</b>		XXX-XX-4536		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 221.53		Paid Gross: 69.80		<b>Net Pay: 39.35</b>		Direct Deposit: - None -		<b>Check Amount: 39.35</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular		0.00	0.00	79.31	574.99	Advance	0.00	180.43	SOC SEC EE	221.53	13.74	8,565.77	531.08		
Regular Tipped	5.0000	13.96	69.80	529.08	2,421.98				MED EE	221.53	3.21	8,565.77	124.20		
Tips (not paid)#		0.00	151.73	0.00	5,568.80				FEDERAL WH	221.53	13.50	8,565.77	766.82		
<b>Totals:</b>		13.96	69.80	608.39	2,996.97	<b>Totals:</b>	0.00	180.43	<b>Totals:</b>		30.45		1,422.10		

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<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 20
<b>Check Date:</b> 9/21/2016		<b>Payroll Type:</b> Regular Payroll
<b>Run Date:</b> 9/19/2016		

<b>Guzman, Vincente</b>		HOUSTON, TX 77073		Fed Marital: Married		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 10.0000		Hire Date: 6/13/2016	
<b>Emp # : 43</b>		XXX-XX-2873		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 427.70		Paid Gross: 427.70		<b>Net Pay: 394.98</b>		Direct Deposit: - None -		<b>Check Amount: 394.98</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	42.77	427.70	450.54	4,266.07					SOC SEC EE		427.70	26.52	4,266.07	264.50
										MED EE		427.70	6.20	4,266.07	61.86
										FEDERAL WH		427.70	0.00	4,266.07	0.00
<b>Totals:</b>		42.77	427.70	450.54	4,266.07	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		32.72			326.36

<b>Hernandes, Arturo</b>		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 5		Addl Tax:		Res State: TX		Hourly Rate: 9.5000		Hire Date: 10/5/2015	
<b>Emp #: 9</b>		XXX-XX-9786		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 549.86		Paid Gross: 549.86		<b>Net Pay: 507.79</b>		Direct Deposit: - None -		<b>Check Amount: 507.79</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.5000	57.88	549.86	1,155.13	10,716.92				SOC SEC EE	549.86	34.09	10,716.92	664.45		
									MED EE	549.86	7.98	10,716.92	155.40		
									FEDERAL WH	549.86	0.00	10,716.92	0.00		
<b>Totals:</b>		57.88	549.86	1,155.13	10,716.92	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		42.07		819.85		

<b>HULIARIS, GEORGE</b>		18711 SINGING WOODS		Fed Marital:		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 0.0000		Hire Date: 9/8/2015			
<b>Emp #: 1</b>		XXX-XX-8901		HUMBLE, TX 77346		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 2/9/XXXX	
REGULAR CHECK		Gross Wage: 1,254.00		Paid Gross: 1,254.00		<b>Net Pay: 1,000.78</b>		Direct Deposit: Checking ###9998		1,000.78		<b>Check Amount: 0.00</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax			
Regular		0.00	1,254.00	0.00	2,508.00					SOC SEC EE	1,254.00	77.75	2,508.00	155.50			
										MED EE	1,254.00	18.19	2,508.00	36.37			
										FEDERAL WH	1,254.00	157.28	2,508.00	314.56			
<b>Totals:</b>		0.00	1,254.00	0.00	2,508.00	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		253.22		506.43			

huliaris, maria		2614 magnolia fairway		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 10.0000		Hire Date: 10/5/2015	
Emp #: 3		XXX-XX-0091		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 1/4/XXXX	
REGULAR CHECK		Gross Wage: 1,254.00		Paid Gross: 1,254.00		Net Pay: 1,000.78		Direct Deposit: Checking ###8346		1,000.78		Check Amount: 0.00		Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular	10.0000	0.00	1,254.00	0.00	2,508.00					SOC SEC EE	1,254.00	77.75	2,508.00	155.50	
										MED EE	1,254.00	18.19	2,508.00	36.37	
										FEDERAL WH	1,254.00	157.28	2,508.00	314.56	
Totals:		0.00	1,254.00	0.00	2,508.00	Totals:		0.00	0.00	Totals:		253.22		506.43	

\*Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>		<b>Period Begin Date:</b> 9/5/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC		<b>Period End Date:</b> 9/18/2016
<b>Support ID:</b> 134527	<b>Check Date:</b> 9/21/2016	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 20
<b>Run Date:</b> 9/19/2016			<b>Payroll Type:</b> Regular Payroll

Mejia, Diego		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 8.5000		Hire Date: 2/22/2016	
Emp #: 37		XXX-XX-0660		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 404.60		Paid Gross: 404.60		Net Pay: 373.65		Direct Deposit: - None -		Check Amount: 373.65		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	8.5000	47.60	404.60	891.94	7,270.18				SOC SEC EE	404.60	25.09	7,322.26	453.98		
Overtime		0.00	0.00	4.34	52.08				MED EE	404.60	5.86	7,322.26	106.17		
									FEDERAL WH	404.60	0.00	7,322.26	2.31		
Totals:		47.60	404.60	896.28	7,322.26	Totals:	0.00	0.00	Totals:		30.95		562.46		

Perez, Dana		OAK RIDGE NORTH, TX 77386		Fed Marital: Single		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 8/8/2016	
Emp #: 48		XXX-XX-6790		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 338.36		Paid Gross: 47.90		Net Pay: 22.02		Direct Deposit: - None -		Check Amount: 22.02		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular		0.00	0.00	11.68	84.68				SOC SEC EE	338.36	20.98	1,695.41	105.12		
Regular Tipped	2.1300	22.49	47.90	102.58	218.49				MED EE	338.36	4.90	1,695.41	24.58		
Tips (not paid)#		0.00	290.46	0.00	1,392.24				FEDERAL WH	338.36	0.00	1,695.41	35.14		
Totals:		22.49	47.90	114.26	303.17	Totals:	0.00	0.00	Totals:		25.88		164.84		

Perez, Miguel		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 3		Addl Tax:		Res State: TX		Hourly Rate: 10.0000		Hire Date: 7/25/2016	
Emp #: 47		XXX-XX-9854		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 441.20		Paid Gross: 441.20		Net Pay: 407.46		Direct Deposit: - None -		Check Amount: 407.46		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	44.12	441.20	175.20	1,752.00				SOC SEC EE	441.20	27.35	1,752.00	108.62		
									MED EE	441.20	6.39	1,752.00	25.40		
									FEDERAL WH	441.20	0.00	1,752.00	0.00		
Totals:		44.12	441.20	175.20	1,752.00	Totals:		0.00	0.00	Totals:		33.74	134.02		

Perez, Yolanda		SPRING, TX 77386		Fed Marital: Married		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 9.0000		Hire Date: 1/25/2016	
Emp #: 30		XXX-XX-0859		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 635.76		Paid Gross: 635.76		Net Pay: 572.01		Direct Deposit: - None -		Check Amount: 572.01		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.0000	70.64	635.76	1,003.61	8,497.92				SOC SEC EE	635.76	39.42	8,499.81	526.99		
Overtime		0.00	0.00	0.14	1.89				MED EE	635.76	9.22	8,499.81	123.25		
									FEDERAL WH	635.76	15.11	8,499.81	70.25		
Totals:		70.64	635.76	1,003.75	8,499.81	Totals:		0.00	0.00	Totals:		63.75	720.49		

\*Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>	<b>Period Begin Date:</b> 9/5/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 9/18/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 20
<b>Run Date:</b> 9/19/2016		<b>Payroll Type:</b> Regular Payroll

<b>Rivas, Gabriel</b>		HOUSTON, TX 77073		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 11/30/2015	
<b>Emp #: 21</b>		XXX-XX-7829		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 232.12		Paid Gross: 225.12		<b>Net Pay: 192.81</b>		Direct Deposit: - None -		<b>Check Amount: 192.81</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	18.76	225.12	18.76	225.12				SOC SEC EE	232.12	14.39	693.33	42.99		
Regular Tipped		0.00	0.00	35.10	140.98				MED EE	232.12	3.36	693.33	10.05		
Tips (not paid)#		0.00	7.00	0.00	327.23				FEDERAL WH	232.12	14.56	693.33	35.45		
<b>Totals:</b>		18.76	225.12	53.86	366.10	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		32.31		88.49		

<b>soto, marta</b>		10818 vista norte ct		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 13.0000		Hire Date: 10/5/2015	
<b>Emp #: 5</b>		XXX-XX-4467		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 1/24/XXXX	
REGULAR CHECK		Gross Wage: 203.71		Paid Gross: 203.71		<b>Net Pay: 188.12</b>		Direct Deposit: - None -		<b>Check Amount: 188.12</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	13.0000	15.67	203.71	813.13	10,570.69				SOC SEC EE	203.71	12.63	10,570.69	655.38		
									MED EE	203.71	2.96	10,570.69	153.28		
									FEDERAL WH	203.71	0.00	10,570.69	657.62		
<b>Totals:</b>		15.67	203.71	813.13	10,570.69	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		15.59		1,466.28		

Tococh, Rosalio		OAK RIDGE NORTH, TX 77386		Fed Marital: Married		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 4.0000		Hire Date: 9/19/2016	
Emp #: 50		XXX-XX-8462		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 35.74		Paid Gross: 19.72		Net Pay: 16.98		Direct Deposit: - None -		Check Amount: 16.98		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	4.0000	4.93	19.72	4.93	19.72				SOC SEC EE	35.74	2.22	35.74	2.22		
Tips (not paid)#		0.00	16.02	0.00	16.02				MED EE	35.74	0.52	35.74	0.52		
									FEDERAL WH	35.74	0.00	35.74	0.00		
Totals:		4.93	19.72	4.93	19.72	Totals:	0.00	0.00	Totals:		2.74		2.74		

Uriostegui, Jorge		HOUSTON, TX 77396		Fed Marital:		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 9/19/2016	
Emp #: 51		XXX-XX-4823		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 387.82		Paid Gross: 93.97		Net Pay: 34.18		Direct Deposit: - None -		Check Amount: 34.18		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	7.2500	4.40	31.90	4.40	31.90					SOC SEC EE		387.82	24.04	387.82	24.04
Regular Tipped	2.1300	29.14	62.07	29.14	62.07					MED EE		387.82	5.62	387.82	5.62
Tips (not paid)#		0.00	293.85	0.00	293.85					FEDERAL WH		387.82	30.13	387.82	30.13
Totals:		33.54	93.97	33.54	93.97	Totals:		0.00	0.00	Totals:		59.79		59.79	

\*Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>	<b>Period Begin Date:</b> 9/5/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 9/18/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 20
<b>Run Date:</b> 9/19/2016		<b>Payroll Type:</b> Regular Payroll

Woerner, Candice		2318 Village Leaf Dr		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 10/5/2015	
Emp #: 4		XXX-XX-2360		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 8/25/XXXX	
REGULAR CHECK		Gross Wage: 217.81		Paid Gross: 36.57		Net Pay: 19.90		Direct Deposit: - None -		Check Amount: 19.90		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular Tipped	2.1300	17.17	36.57	689.38	1,468.37					SOC SEC EE		217.81	13.51	9,070.46	562.37
Tips (not paid)#		0.00	181.24	0.00	7,602.09					MED EE		217.81	3.16	9,070.46	131.52
										FEDERAL WH		217.81	0.00	9,070.46	477.78
Totals:		17.17	36.57	689.38	1,468.37	Totals:		0.00	0.00	Totals:		16.67		1,171.67	

<b>Young, Lacey</b>		SPRING, TX 77386		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 1/25/2016	
<b>Emp #: 31</b>		XXX-XX-8522		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 475.80		Paid Gross: 78.43		<b>Net Pay: 1.48</b>		Direct Deposit: - None -		<b>Check Amount: 1.48</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	17.86	148.96					SOC SEC EE		475.80	29.50	7,731.04	479.32
Regular Tipped	2.1300	36.82	78.43	585.87	1,247.92					MED EE		475.80	6.90	7,731.04	112.10
Tips (not paid)#		0.00	397.37	0.00	6,334.16					FEDERAL WH		475.80	40.55	7,731.04	635.77
<b>Totals:</b>		36.82	78.43	603.73	1,396.88	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		76.95			1,227.19

\*Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>	<b>Period Begin Date:</b> 9/5/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 9/18/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 20
<b>Run Date:</b> 9/19/2016		<b>Payroll Type:</b> Regular Payroll

Company Total													
<b>Employees Paid:</b>	22	<b>VOIDS/Manuals Included:</b>	None	<b>Total Net Pay:</b>	7,388.72	<b>Total Check Amount:</b>	5,387.16	<b>Active:</b>	36				
<b>Live Checks:</b>	19	<b>Check Numbers:</b>	0 - 0	<b>Live Check Net Pay:</b>	7,388.72	<b>Live Check Amount:</b>	5,387.16	<b>Inactive:</b>	15				
<b>Vouchers:</b>	2	<b>Direct Deposit Vouchers:</b>	-	<b>Direct Deposits:</b>	2	<b>Total Direct Deposit:</b>	2,001.56	<b>Terminated:</b>	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		541.06	8,369.52	10,611.03	117,387.34	Advance	0.00	1,480.43	SOC SEC EE	11,921.37	739.12	182,686.58	11,326.60
Overtime		0.00	0.00	7.28	91.77				MED EE	11,921.37	172.86	182,686.58	2,648.97
Regular Tipped		261.58	738.85	4,885.54	13,689.30				FEDERAL WH	11,921.37	808.81	182,686.58	10,826.39
Overtime Tipped		0.15	1.14	17.62	101.68								
Tips (not paid)#		0.00	2,811.86	0.00	51,050.84								
Tips-Makeup#		0.00	0.00	0.00	365.65								
<b>Totals:</b>		802.79	9,109.51	15,521.47	131,270.09	<b>Totals:</b>	0.00	1,480.43	<b>Totals:</b>		1,720.79		24,801.96

\*Memo Calculation (not included in totals)
 \*\*Reimbursement (included in totals)
 #Non-Paid Earning (not included in totals)

**Client ID:** 0150JZ99 - OMEGA GRILL LLC

**Pay Group:** Bi-Weekly

**Support ID:** 134527

**Run Date:** 9/19/2016

**Check Date:** 9/21/2016

**PAYROLL REGISTER PREVIEW (0150JZ99)**

OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

**Period Begin Date:** 9/5/2016

**Period End Date:** 9/18/2016

**Pay Period:** 20

**Payroll Type:** Regular Payroll

No Third Party Payment activity this payroll.

\*Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)