

Client ID: 0150JZ99 - OMEGA GRILL LLC	PAYROLL REGISTER PREVIEW (0150JZ99)				Period Begin Date: 10/3/2016			
Pay Group: Bi-Weekly	OMEGA GRILL LLC				Period End Date: 10/16/2016			
Support ID: 134527	DBA: OMEGA GRILL LLC				Pay Period: 22			
Run Date: 10/17/2016					Payroll Type: Regular Payroll			
Alvarado, Rafael	SPRING, TX 77380	Fed Marital: Single	Exempts: 2	Addl Tax:	Res State: TX	Hourly Rate: 10.2500	Hire Date: 11/16/2015	
Emp #: 15	XXX-XX-8465	State Marital:	Exempts: 0	Addl Tax:	Work State: TX	Status: Active	Birth Date:	

Alvarado, Rafael		SPRING, TX 77380		Fed Marital: Single		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 10.2500		Hire Date: 11/16/2015	
Emp #: 15		XXX-XX-8465		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 616.68		Paid Gross: 616.68		Net Pay: 547.64		Direct Deposit: - None -		Check Amount: 547.64		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.2500	55.77	571.64	943.93	9,195.15				SOC SEC EE	616.68	38.24	9,277.99	575.24		
Overtime		0.00	0.00	2.80	37.80				MED EE	616.68	8.94	9,277.99	134.53		
Regular Tipped	8.0000	5.63	45.04	5.63	45.04				FEDERAL WH	616.68	21.86	9,277.99	201.60		
Totals:		61.40	616.68	952.36	9,277.99	Totals:	0.00	0.00	Totals:		69.04		911.37		

Alvarez, Maria		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 9.0000		Hire Date: 10/17/2016	
Emp #: 52		XXX-XX-4783		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 432.18		Paid Gross: 432.18		Net Pay: 399.11		Direct Deposit: - None -		Check Amount: 399.11		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.0000	48.02	432.18	48.02	432.18				SOC SEC EE	432.18	26.80	432.18	26.80		
									MED EE	432.18	6.27	432.18	6.27		
									FEDERAL WH	432.18	0.00	432.18	0.00		
Totals:		48.02	432.18	48.02	432.18	Totals:		0.00	0.00	Totals:		33.07	33.07		

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: 1,075.94		Paid Gross: 225.08		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		0.00	0.00	16.23	117.67				SOC SEC EE	1,075.94	108.16	7,644.69	473.97		
Regular Tipped	2.1300	80.00	170.40	516.83	1,100.85				MED EE	1,075.94	25.30	7,644.69	110.85		
Overtime Tipped	5.7550	9.50	54.68	26.97	155.22				FEDERAL WH	1,075.94	91.62	7,644.69	649.06		
Tips (not paid)#		0.00	850.86	0.00	6,270.95										
Totals:		89.50	225.08	560.03	1,373.74	Totals:		0.00	0.00	Totals:		225.08		1,233.88	

Cardona, Sergio		SPRING, TX 77380		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 14.0000		Hire Date: 11/30/2015	
Emp #: 18		XXX-XX-3361		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 671.86		Paid Gross: 671.86		Net Pay: 550.51		Direct Deposit: - None -		Check Amount: 550.51		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular	14.0000	47.99	671.86	942.94	12,046.00					SOC SEC EE	671.86	41.65	12,076.51	748.74	
Regular Tipped		0.00	0.00	3.39	30.51					MED EE	671.86	9.74	12,076.51	175.11	
										FEDERAL WH	671.86	69.96	12,076.51	1,181.43	
Totals:		47.99	671.86	946.33	12,076.51	Totals:		0.00	0.00	Totals:		121.35		2,105.28	

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

Client ID: 0150JZ99 - OMEGA GRILL LLC	PAYROLL REGISTER PREVIEW (0150JZ99)	Period Begin Date: 10/3/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 10/16/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 22
Check Date: 10/19/2016		Payroll Type: Regular Payroll
Run Date: 10/17/2016		

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: 855.54		Paid Gross: 855.54		Net Pay: 715.93		Direct Deposit: - None -		Check Amount: 715.93		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	61.11	855.54	1,369.78	18,479.81	Advance	0.00	1,000.00	SOC SEC EE	855.54	53.05	18,479.81	1,145.75		
									MED EE	855.54	12.41	18,479.81	267.96		
									FEDERAL WH	855.54	74.15	18,479.81	1,635.02		
Totals:		61.11	855.54	1,369.78	18,479.81	Totals:		0.00	1,000.00	Totals:		139.61	3,048.73		

Emekli, Burak		ATASCOCITA, TX 77346		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 5.0000		Hire Date: 1/11/2016	
Emp #: 25		XXX-XX-4536		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 293.18		Paid Gross: 96.85		Net Pay: 35.32		Direct Deposit: - None -		Check Amount: 35.32		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	293.18	33.12	9,099.92	564.20		
Regular Tipped	5.0000	19.37	96.85	548.45	2,518.83				MED EE	293.18	7.75	9,099.92	131.95		
Tips (not paid)#		0.00	196.33	0.00	6,006.10				FEDERAL WH	293.18	20.66	9,099.92	787.48		
Totals:		19.37	96.85	627.76	3,093.82	Totals:	0.00	180.43	Totals:		61.53		1,483.63		

Fos, Daniel		THE WOODLANDS, TX 77380		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 4.0000		Hire Date: 10/19/2015	
Emp #: 11		XXX-XX-5833		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 883.68		Paid Gross: 254.64		Net Pay: 75.63		Direct Deposit: - None -		Check Amount: 75.63		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular	4.0000	0.00	0.00	7.79	70.11					SOC SEC EE	883.68	81.56	15,924.70	987.33	
Regular Tipped		63.66	254.64	1,107.31	4,219.44					MED EE	883.68	19.08	15,924.70	230.91	
Overtime Tipped		0.00	0.00	0.15	1.14					FEDERAL WH	883.68	78.37	15,924.70	1,229.90	
Tips (not paid)#		0.00	629.04	0.00	11,634.01										
Totals:		63.66	254.64	1,115.25	4,290.69	Totals:		0.00	0.00	Totals:		179.01		2,448.14	

Gonzalez, Victor		OAK RIDGE NORTH, TX 77386		Fed Marital: Single		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 12.0000		Hire Date: 1/11/2016	
Emp #: 28		XXX-XX-3596		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 922.08		Paid Gross: 922.08		Net Pay: 790.78		Direct Deposit: - None -		Check Amount: 790.78		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	76.84	922.08	1,368.61	15,251.03	Advance	0.00	300.00	SOC SEC EE	922.08	57.17	15,251.03	945.56		
									MED EE	922.08	13.37	15,251.03	221.14		
									FEDERAL WH	922.08	60.76	15,251.03	1,021.45		
Totals:		76.84	922.08	1,368.61	15,251.03	Totals:		0.00	300.00	Totals:		131.30	2,188.15		

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

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Check Date: 10/19/2016		Payroll Type: Regular Payroll
Run Date: 10/17/2016		

Guzman, Vincente		HOUSTON, TX 77073		Fed Marital: Married		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 10.0000		Hire Date: 6/13/2016	
Emp #: 43		XXX-XX-2873		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 490.70		Paid Gross: 490.70		Net Pay: 453.17		Direct Deposit: - None -		Check Amount: 453.17		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	49.07	490.70	549.39	5,254.57				SOC SEC EE	490.70	30.42	5,254.57	325.78		
									MED EE	490.70	7.11	5,254.57	76.19		
									FEDERAL WH	490.70	0.00	5,254.57	0.00		
Totals:		49.07	490.70	549.39	5,254.57	Totals:	0.00	0.00	Totals:		37.53		401.97		

Hernandes, Arturo		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 5		Addl Tax:		Res State: TX		Hourly Rate: 10.0000		Hire Date: 10/5/2015	
Emp #: 9		XXX-XX-9786		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 523.90		Paid Gross: 523.90		Net Pay: 483.83		Direct Deposit: - None -		Check Amount: 483.83		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	52.39	523.90	1,255.95	11,725.12				SOC SEC EE	523.90	32.48	11,725.12	726.96		
									MED EE	523.90	7.59	11,725.12	170.01		
									FEDERAL WH	523.90	0.00	11,725.12	0.00		
Totals:		52.39	523.90	1,255.95	11,725.12	Totals:	0.00	0.00	Totals:		40.07		896.97		

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: 453.48		Paid Gross: 453.48		Net Pay: 418.78		Direct Deposit: - None -		Check Amount: 418.78		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	8.5000	53.35	453.48	996.34	8,157.58				SOC SEC EE	453.48	28.12	8,209.66	509.00		
Overtime		0.00	0.00	4.34	52.08				MED EE	453.48	6.58	8,209.66	119.04		
									FEDERAL WH	453.48	0.00	8,209.66	2.31		
Totals:		53.35	453.48	1,000.68	8,209.66	Totals:	0.00	0.00	Totals:		34.70		630.35		

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: 276.24		Paid Gross: 69.61		Net Pay: 48.48		Direct Deposit: - None -		Check Amount: 48.48		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	11.68	84.68					SOC SEC EE		276.24	17.13	2,578.66	159.88
Regular Tipped		32.68	69.61	171.70	365.72					MED EE		276.24	4.00	2,578.66	37.39
Tips (not paid)#		0.00	206.63	0.00	2,128.26					FEDERAL WH		276.24	0.00	2,578.66	56.03
Totals:		32.68	69.61	183.38	450.40	Totals:		0.00	0.00	Totals:			21.13		253.30

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

Client ID: 0150JZ99 - OMEGA GRILL LLC	PAYROLL REGISTER PREVIEW (0150JZ99)	Period Begin Date: 10/3/2016
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Check Date: 10/19/2016		Payroll Type: Regular Payroll
Run Date: 10/17/2016		

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: 197.18		Paid Gross: 36.38		Net Pay: 10.23		Direct Deposit: - None -		Check Amount: 10.23		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular		0.00	0.00	4.40	31.90				SOC SEC EE	197.18	12.23	1,127.37	69.90		
Regular Tipped	2.1300	17.08	36.38	83.17	177.15				MED EE	197.18	2.86	1,127.37	16.35		
Tips (not paid)#		0.00	160.80	0.00	918.32				FEDERAL WH	197.18	11.06	1,127.37	78.39		
Totals:		17.08	36.38	87.57	209.05	Totals:	0.00	0.00	Totals:		26.15		164.64		

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: 449.56		Paid Gross: 68.31		Net Pay: 13.18		Direct Deposit: - None -		Check Amount: 13.18		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular Tipped	2.1300	32.07	68.31	753.81	1,605.61					SOC SEC EE	449.56	27.88	9,995.91	619.75	
Tips (not paid)#		0.00	381.25	0.00	8,390.30					MED EE	449.56	6.52	9,995.91	144.94	
										FEDERAL WH	449.56	20.73	9,995.91	521.87	
Totals:		32.07	68.31	753.81	1,605.61	Totals:		0.00	0.00	Totals:		55.13		1,286.56	

Young, Lacey		SPRING, TX 77386		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 1/25/2016	
Emp #: 31		XXX-XX-8522		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 635.27		Paid Gross: 88.84		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		0.00	0.00	17.86	148.96					SOC SEC EE	635.27	39.39	8,714.47	540.30	
Regular Tipped	2.1300	41.71	88.84	659.76	1,405.30					MED EE	635.27	9.21	8,714.47	126.36	
Tips (not paid)#		0.00	546.43	0.00	7,160.21					FEDERAL WH	635.27	40.24	8,714.47	702.17	
Totals:		41.71	88.84	677.62	1,554.26	Totals:		0.00	0.00	Totals:		88.84		1,368.83	

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

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Run Date: 10/17/2016		

Company Total													
Employees Paid:	19	VOIDS/Manuals Included:	None	Total Net Pay:	5,941.36	Total Check Amount:	5,941.36	Active:	37				
Live Checks:	17	Check Numbers:	0 - 0	Live Check Net Pay:	5,941.36	Live Check Amount:	5,941.36	Inactive:	15				
Vouchers:	0	Direct Deposit Vouchers:	None	Direct Deposits:	0	Total Direct Deposit:	0.00	Terminated:	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		579.75	6,489.07	11,684.20	129,371.72	Advance	0.00	1,480.43	SOC SEC EE	10,352.66	725.05	201,990.70	12,523.47
Overtime		0.00	0.00	7.28	91.77				MED EE	10,352.66	169.57	201,990.70	2,928.89
Regular Tipped		292.20	830.07	5,329.83	14,940.60				FEDERAL WH	10,352.66	537.84	201,990.70	11,696.15
Overtime Tipped		9.50	54.68	27.12	156.36								
Tips (not paid)#		0.00	2,978.84	0.00	57,064.60								
Tips-Makeup#		0.00	0.00	0.00	365.65								
Totals:		881.45	7,373.82	17,048.43	144,560.45	Totals:	0.00	1,480.43	Totals:		1,432.46		27,148.51

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Pay Group: Bi-Weekly

Support ID: 134527

Run Date: 10/17/2016

Check Date: 10/19/2016

PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

Period Begin Date: 10/3/2016

Period End Date: 10/16/2016

Pay Period: 22

Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.