

Client ID: 0150JZ99 - OMEGA GRILL LLC	PAYROLL REGISTER PREVIEW (0150JZ99)	Period Begin Date: 7/25/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 8/7/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 17
Run Date: 8/8/2016		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:	
REGULAR CHECK		Gross Wage: 643.80		Paid Gross: 643.80		Net Pay: 569.98		Direct Deposit: - None -		Check Amount: 569.98		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.2500	62.81	643.80	672.54	6,413.41					SOC SEC EE		643.80	39.92	6,451.21	399.98
Overtime		0.00	0.00	2.80	37.80					MED EE		643.80	9.33	6,451.21	93.54
										FEDERAL WH		643.80	24.57	6,451.21	117.96
Totals:		62.81	643.80	675.34	6,451.21	Totals:		0.00	0.00	Totals:		73.82		611.48	

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: 1,135.00		Paid Gross: 179.47		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	1,135.00	70.37	2,774.61	172.03		
Regular Tipped	2.1300	79.07	168.42	217.80	463.91				MED EE	1,135.00	16.46	2,774.61	40.23		
Overtime Tipped	5.7550	1.92	11.05	1.92	11.05				FEDERAL WH	1,135.00	92.64	2,774.61	241.82		
Tips (not paid)#		0.00	955.53	0.00	2,181.98										
Totals:		80.99	179.47	235.95	592.63	Totals:		0.00	0.00	Totals:		179.47	454.08		

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: 565.46		Paid Gross: 565.46		Net Pay: 468.20		Direct Deposit: - None -		Check Amount: 468.20		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	40.39	565.46	711.67	8,808.22				SOC SEC EE	565.46	35.06	8,838.73	548.00		
Regular Tipped		0.00	0.00	3.39	30.51				MED EE	565.46	8.20	8,838.73	128.16		
									FEDERAL WH	565.46	54.00	8,838.73	849.85		
Totals:		40.39	565.46	715.06	8,838.73	Totals:		0.00	0.00	Totals:		97.26	1,526.01		

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: 874.16		Paid Gross: 874.16		Net Pay: 730.35		Direct Deposit: - None -		Check Amount: 730.35		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	62.44	874.16	1,053.01	14,045.03	Advance	0.00	500.00	SOC SEC EE	874.16	54.20	14,045.03	870.79		
									MED EE	874.16	12.67	14,045.03	203.65		
									FEDERAL WH	874.16	76.94	14,045.03	1,240.71		
Totals:		62.44	874.16	1,053.01	14,045.03	Totals:		0.00	500.00	Totals:		143.81	2,315.15		

*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: 7/25/2016			
Pay Group: Bi-Weekly	OMEGA GRILL LLC				Period End Date: 8/7/2016			
Support ID: 134527	DBA: OMEGA GRILL LLC				Pay Period: 17			
Run Date: 8/8/2016					Payroll Type: Regular Payroll			

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: 675.17		Paid Gross: 199.90		Net Pay: 77.79		Direct Deposit: - None -		Check Amount: 77.79		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	105.60	SOC SEC EE	675.17	41.86	7,370.84	456.99		
Regular Tipped	5.0000	39.98	199.90	455.88	2,055.98				MED EE	675.17	9.79	7,370.84	106.88		
Tips (not paid)#		0.00	475.27	0.00	4,739.87				FEDERAL WH	675.17	70.46	7,370.84	663.50		
Totals:		39.98	199.90	535.19	2,630.97	Totals:	0.00	105.60	Totals:		122.11		1,227.37		

Client ID: 0150JZ99 - OMEGA GRILL LLC			PAYROLL REGISTER PREVIEW (0150JZ99)				Period Begin Date: 7/25/2016			
Pay Group: Bi-Weekly			OMEGA GRILL LLC				Period End Date: 8/7/2016			
Support ID: 134527			DBA: OMEGA GRILL LLC				Pay Period: 17			
Run Date: 8/8/2016							Payroll Type: Regular Payroll			

Grice, Jason		9427 Magnolia Ridge Dr. Houston, TX 77070		Fed Marital: Single		Exempts: 0		Addl Tax: \$13.00		Res State: TX		Hourly Rate: 0.0000		Hire Date: 9/28/2015	
Emp #: 2		XXX-XX-3415		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 11/20/XXXX	
REGULAR CHECK		Gross Wage: 67.32		Paid Gross: 61.32		Net Pay: 43.17		Direct Deposit: Checking ####4248 43.17		Check Amount: 0.00		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	5.11	61.32	5.11	61.32				SOC SEC EE	67.32	4.17	67.32	4.17		
Tips (not paid)#		0.00	6.00	0.00	6.00				MED EE	67.32	0.98	67.32	0.98		
									FEDERAL WH	67.32	13.00	67.32	13.00		
Totals:		5.11	61.32	5.11	61.32	Totals:		0.00 0.00	Totals:		18.15	18.15			

Guzman, Vincente		HOUSTON, TX 77073		Fed Marital: Married		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 9.0000		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: 544.50		Paid Gross: 544.50		Net Pay: 502.84		Direct Deposit: - None -		Check Amount: 502.84		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.0000	60.50	544.50	293.29	2,693.57				SOC SEC EE	544.50	33.76	2,693.57	167.00		
									MED EE	544.50	7.90	2,693.57	39.06		
									FEDERAL WH	544.50	0.00	2,693.57	0.00		
Totals:		60.50	544.50	293.29	2,693.57	Totals:	0.00	0.00	Totals:	41.66		206.06			

Hernandes, Arturo		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 5		Addl Tax:		Res State: TX		Hourly Rate: 9.5000		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: 543.59		Paid Gross: 543.59		Net Pay: 502.01		Direct Deposit: - None -		Check Amount: 502.01		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.5000	57.22	543.59	971.41	8,971.58				SOC SEC EE	543.59	33.70	8,971.58	556.24		
									MED EE	543.59	7.88	8,971.58	130.09		
									FEDERAL WH	543.59	0.00	8,971.58	0.00		
Totals:		57.22	543.59	971.41	8,971.58	Totals:		0.00	0.00	Totals:		41.58	686.33		

Lapp, Andrew		HUMBLE, TX 77338		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 5/30/2016	
Emp #: 41		XXX-XX-8471		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 737.16		Paid Gross: 123.43		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	13.25	96.06					SOC SEC EE		737.16	45.70	2,634.22	163.32
Regular Tipped	2.1300	57.95	123.43	184.80	393.61					MED EE		737.16	10.69	2,634.22	38.20
Tips (not paid)#		0.00	613.73	0.00	2,144.55					FEDERAL WH		737.16	67.04	2,634.22	197.99
Totals:		57.95	123.43	198.05	489.67	Totals:		0.00	0.00	Totals:		123.43		399.51	

*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: 7/25/2016			
Pay Group: Bi-Weekly	OMEGA GRILL LLC				Period End Date: 8/7/2016			
Support ID: 134527	DBA: OMEGA GRILL LLC				Pay Period: 17			
Run Date: 8/8/2016					Payroll Type: 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: 464.36		Paid Gross: 464.36		Net Pay: 428.82		Direct Deposit: - None -		Check Amount: 428.82		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	8.5000	54.63	464.36	736.20	5,946.39				SOC SEC EE	464.36	28.80	5,998.47	371.91		
Overtime		0.00	0.00	4.34	52.08				MED EE	464.36	6.74	5,998.47	86.98		
									FEDERAL WH	464.36	0.00	5,998.47	2.31		
Totals:		54.63	464.36	740.54	5,998.47	Totals:	0.00	0.00	Totals:		35.54		461.20		

Morales, Juan		THE WOODLANDS, TX 77380			Fed Marital:		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 2/22/2016		
Emp #: 34		XXX-XX-4976			State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:		
REGULAR CHECK		Gross Wage: 45.02			Paid Gross: 8.20		Net Pay: 4.75			Direct Deposit: - None -			Check Amount: 4.75			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	15.64	113.39					SOC SEC EE		45.02	2.79	3,487.43	216.22		
Regular Tipped		3.85	8.20	321.25	684.28					MED EE		45.02	0.66	3,487.43	50.57		
Tips (not paid)#		0.00	36.82	0.00	2,640.40					FEDERAL WH		45.02	0.00	3,487.43	256.77		
Tips-Makeup#		0.00	0.00	0.00	49.36												
Totals:		3.85	8.20	336.89	797.67	Totals:		0.00	0.00	Totals:			3.45		523.56		

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: 209.50		Paid Gross: 110.47		Net Pay: 94.44		Direct Deposit: - None -		Check Amount: 94.44		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	7.2500	11.68	84.68	11.68	84.68				SOC SEC EE	209.50	12.99	209.50	12.99		
Regular Tipped	2.1300	12.11	25.79	12.11	25.79				MED EE	209.50	3.04	209.50	3.04		
Tips (not paid)#		0.00	99.03	0.00	99.03				FEDERAL WH	209.50	0.00	209.50	0.00		
Totals:		23.79	110.47	23.79	110.47	Totals:		0.00 0.00	Totals:		16.03	16.03			

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: 267.80		Paid Gross: 267.80		Net Pay: 247.31		Direct Deposit: - None -		Check Amount: 247.31		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	26.78	267.80	48.33	483.30					SOC SEC EE		267.80	16.60	483.30	29.96
										MED EE		267.80	3.89	483.30	7.01
										FEDERAL WH		267.80	0.00	483.30	0.00
Totals:		26.78	267.80	48.33	483.30	Totals:		0.00	0.00	Totals:		20.49		36.97	

*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: 7/25/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 8/7/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 17
Run Date: 8/8/2016		Payroll Type: Regular Payroll

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: 635.22		Paid Gross: 635.22		Net Pay: 571.57		Direct Deposit: - None -		Check Amount: 571.57		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.0000	70.58	635.22	800.46	6,669.57				SOC SEC EE	635.22	39.38	6,669.57	413.51		
									MED EE	635.22	9.21	6,669.57	96.71		
									FEDERAL WH	635.22	15.06	6,669.57	32.62		
Totals:		70.58	635.22	800.46	6,669.57	Totals:	0.00	0.00	Totals:		63.65		542.84		

soto, marta		10818 vista norte ct		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 13.0000		Hire Date: 10/5/2015	
Emp #: 5		XXX-XX-4467		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 1/24/XXXX	
REGULAR CHECK		Gross Wage: 751.01		Paid Gross: 751.01		Net Pay: 635.09		Direct Deposit: - None -		Check Amount: 635.09		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	13.0000	57.77	751.01	690.49	8,976.37				SOC SEC EE	751.01	46.56	8,976.37	556.53		
									MED EE	751.01	10.89	8,976.37	130.16		
									FEDERAL WH	751.01	58.47	8,976.37	557.39		
Totals:		57.77	751.01	690.49	8,976.37	Totals:	0.00	0.00	Totals:		115.92		1,244.08		

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: 499.97		Paid Gross: 78.49		Net Pay: 14.47		Direct Deposit: - None -		Check Amount: 14.47		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular Tipped	2.1300	36.85	78.49	653.29	1,391.50				SOC SEC EE	499.97	31.00	8,588.32	532.48		
Tips (not paid)#		0.00	421.48	0.00	7,196.82				MED EE	499.97	7.25	8,588.32	124.53		
									FEDERAL WH	499.97	25.77	8,588.32	475.58		
Totals:		36.85	78.49	653.29	1,391.50	Totals:	0.00	0.00	Totals:		64.02		1,132.59		

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: 230.35		Paid Gross: 37.13		Net Pay: 5.13		Direct Deposit: - None -		Check Amount: 5.13		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	11.46	91.36					SOC SEC EE		230.35	14.28	6,388.79	396.10
Regular Tipped	2.1300	17.43	37.13	482.28	1,027.26					MED EE		230.35	3.34	6,388.79	92.64
Tips (not paid)#		0.00	193.22	0.00	5,270.17					FEDERAL WH		230.35	14.38	6,388.79	520.10
Totals:		17.43	37.13	493.74	1,118.62	Totals:		0.00	0.00	Totals:			32.00		1,008.84

*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: 7/25/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 8/7/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 17
Run Date: 8/8/2016		Payroll Type: Regular Payroll

Company Total													
Employees Paid:	20	VOIDS/Manuals Included:	None	Total Net Pay:	5,956.89	Total Check Amount:	5,913.72	Active:	33				
Live Checks:	17	Check Numbers:	0 - 0	Live Check Net Pay:	5,956.89	Live Check Amount:	5,913.72	Inactive:	15				
Vouchers:	1	Direct Deposit Vouchers:	-	Direct Deposits:	1	Total Direct Deposit:	43.17	Terminated:	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		596.24	6,507.98	8,920.46	96,416.39	Advance	0.00	905.60	SOC SEC EE	10,871.53	674.04	150,487.45	9,330.25
Overtime		0.00	0.00	7.14	89.88				MED EE	10,871.53	157.66	150,487.45	2,182.09
Regular Tipped		319.35	929.80	4,093.64	11,415.82				FEDERAL WH	10,871.53	660.24	150,487.45	8,875.33
Overtime Tipped		1.92	11.05	1.92	11.05								
Tips (not paid)#		0.00	3,422.70	0.00	42,211.58								
Tips-Makeup#		0.00	0.00	0.00	342.73								
Totals:		917.51	7,448.83	13,023.16	107,933.14	Totals:	0.00	905.60	Totals:		1,491.94		20,387.67

*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: 8/8/2016

Check Date: 8/10/2016

PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

Period Begin Date: 7/25/2016

Period End Date: 8/7/2016

Pay Period: 17

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)