

Client ID: 0150JZ99 - OMEGA GRILL LLC	PAYROLL REGISTER (0150JZ99)				Period Begin Date: 10/31/2016			
Pay Group: Bi-Weekly	OMEGA GRILL LLC				Period End Date: 11/13/2016			
Support ID: 134527	DBA: OMEGA GRILL LLC				Pay Period: 24			
Run Date: 11/14/2016	Run Number: 35				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: 540.07		Paid Gross: 540.07		Net Pay: 484.55		Direct Deposit: - None -		Check Amount: 484.55		Check #:		1810887	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.2500	52.69	540.07	1,049.99	10,282.26				SOC SEC EE	540.07	33.49	10,365.10	642.64		
Overtime		0.00	0.00	2.80	37.80				MED EE	540.07	7.83	10,365.10	150.29		
Regular Tipped		0.00	0.00	5.63	45.04				FEDERAL WH	540.07	14.20	10,365.10	230.70		
Totals:		52.69	540.07	1,058.42	10,365.10	Totals:	0.00	0.00	Totals:		55.52		1,023.63		

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Run Date: 11/14/2016	Run Number: 35	Payroll Type: Regular Payroll

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: 944.86		Paid Gross: 944.86		Net Pay: 785.03		Direct Deposit: Checking ###0636 785.03		Check Amount: 0.00		Voucher #: V21031025			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	67.49	944.86	1,506.50	20,393.89	Advance	0.00	1,000.00	SOC SEC EE	944.86	58.58	20,393.89	1,264.42		
									MED EE	944.86	13.70	20,393.89	295.71		
									FEDERAL WH	944.86	87.55	20,393.89	1,813.77		
Totals:		67.49	944.86	1,506.50	20,393.89	Totals:	0.00	1,000.00	Totals:		159.83		3,373.90		

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: 588.67		Paid Gross: 196.76		Net Pay: 117.09		Direct Deposit: - None -		Check Amount: 117.09		Check #:		1810891	
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	588.67	36.50	17,522.28	1,086.38		
Regular Tipped		49.19	196.76	1,227.07	4,698.48				MED EE	588.67	8.53	17,522.28	254.07		
Overtime Tipped		0.00	0.00	0.15	1.14				FEDERAL WH	588.67	34.64	17,522.28	1,361.69		
Tips (not paid)#		0.00	391.91	0.00	12,752.55										
Totals:		49.19	196.76	1,235.01	4,769.73	Totals:		0.00	0.00	Totals:		79.67	2,702.14		

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: 911.88		Paid Gross: 911.88		Net Pay: 782.89		Direct Deposit: - None -		Check Amount: 782.89		Check #:		1810892	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	75.99	911.88	1,506.51	16,905.83	Advance	0.00	300.00	SOC SEC EE	911.88	56.54	16,905.83	1,048.16		
									MED EE	911.88	13.22	16,905.83	245.13		
									FEDERAL WH	911.88	59.23	16,905.83	1,115.16		
Totals:		75.99	911.88	1,506.51	16,905.83	Totals:		0.00	300.00	Totals:		128.99	2,408.45		

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: 498.00		Paid Gross: 498.00		Net Pay: 459.90		Direct Deposit: - None -		Check Amount: 459.90		Check #:		1810893	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	49.80	498.00	646.74	6,228.07				SOC SEC EE	498.00	30.88	6,228.07	386.14		
									MED EE	498.00	7.22	6,228.07	90.31		
									FEDERAL WH	498.00	0.00	6,228.07	0.00		
Totals:		49.80	498.00	646.74	6,228.07	Totals:	0.00	0.00	Totals:	38.10		476.45			

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

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Run Date: 11/14/2016	Run Number: 35	Payroll Type: Regular Payroll

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: 572.70		Paid Gross: 572.70		Net Pay: 528.89		Direct Deposit: - None -		Check Amount: 528.89		Check #:		1810894	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	57.27	572.70	1,370.16	12,867.22				SOC SEC EE	572.70	35.51	12,867.22	797.77		
									MED EE	572.70	8.30	12,867.22	186.57		
									FEDERAL WH	572.70	0.00	12,867.22	0.00		
Totals:		57.27	572.70	1,370.16	12,867.22	Totals:	0.00	0.00	Totals:		43.81		984.34		

Johnson, Brittney		WESTFIELD, TX 77090		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 11/14/2016	
Emp #: 54		XXX-XX-0728		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 813.17		Paid Gross: 117.41		Net Pay: 0.00		Direct Deposit: - None -		Check Amount: 0.00		Voucher #: V21031026			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	7.2500	1.96	14.21	1.96	14.21				SOC SEC EE	813.17	50.42	813.17	50.42		
Regular Tipped	2.1300	48.45	103.20	48.45	103.20				MED EE	813.17	11.79	813.17	11.79		
Tips (not paid)#		0.00	695.76	0.00	695.76				FEDERAL WH	813.17	55.20	813.17	55.20		
Totals:		50.41	117.41	50.41	117.41	Totals:		0.00 0.00	Totals:		117.41	117.41			

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: 434.18		Paid Gross: 434.18		Net Pay: 400.97		Direct Deposit: - None -		Check Amount: 400.97		Check #:		1810895	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	8.5000	51.08	434.18	1,097.44	9,016.93				SOC SEC EE	434.18	26.92	9,069.01	562.28		
Overtime		0.00	0.00	4.34	52.08				MED EE	434.18	6.29	9,069.01	131.50		
									FEDERAL WH	434.18	0.00	9,069.01	2.31		
Totals:		51.08	434.18	1,101.78	9,069.01	Totals:		0.00	0.00	Totals:		33.21	696.09		

Perez, Miguel		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 3		Addl Tax:		Res State: TX		Hourly Rate: 11.0000		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: 289.63		Paid Gross: 289.63		Net Pay: 267.48		Direct Deposit: - None -		Check Amount: 267.48		Check #:		1810896	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	11.0000	26.33	289.63	301.74	3,143.94					SOC SEC EE		289.63	17.95	3,143.94	194.92
										MED EE		289.63	4.20	3,143.94	45.59
										FEDERAL WH		289.63	0.00	3,143.94	0.00
Totals:		26.33	289.63	301.74	3,143.94	Totals:		0.00	0.00	Totals:		22.15		240.51	

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

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Run Date: 11/14/2016	Run Number: 35	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: 506.07		Paid Gross: 506.07		Net Pay: 465.20		Direct Deposit: - None -		Check Amount: 465.20		Check #:		1810897	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.0000	56.23	506.07	1,222.64	10,469.19				SOC SEC EE	506.07	31.38	10,471.08	649.21		
Overtime		0.00	0.00	0.14	1.89				MED EE	506.07	7.34	10,471.08	151.83		
									FEDERAL WH	506.07	2.15	10,471.08	81.71		
Totals:		56.23	506.07	1,222.78	10,471.08	Totals:		0.00	0.00	Totals:		40.87	882.75		

Rivas, Gabriel		HOUSTON, TX 77073		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 11/30/2015	
Emp #: 21		XXX-XX-7829		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 351.90		Paid Gross: 351.90		Net Pay: 298.44		Direct Deposit: - None -		Check Amount: 298.44		Check #:		1810898	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	15.0000	23.46	351.90	102.80	1,485.72				SOC SEC EE	351.90	21.82	2,168.56	134.45		
Regular Tipped		0.00	0.00	54.41	279.39				MED EE	351.90	5.10	2,168.56	31.44		
Tips (not paid)#		0.00	0.00	0.00	403.45				FEDERAL WH	351.90	26.54	2,168.56	153.13		
Totals:		23.46	351.90	157.21	1,765.11	Totals:	0.00	0.00	Totals:		53.46		319.02		

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: 193.83		Paid Gross: 193.83		Net Pay: 179.01		Direct Deposit: - None -		Check Amount: 179.01		Check #:		1810899	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	13.0000	14.91	193.83	899.52	11,693.76				SOC SEC EE	193.83	12.01	11,693.76	725.01		
									MED EE	193.83	2.81	11,693.76	169.56		
									FEDERAL WH	193.83	0.00	11,693.76	681.92		
Totals:		14.91	193.83	899.52	11,693.76	Totals:		0.00	0.00	Totals:		14.82	1,576.49		

Thomas, Tamera		OAK RIDGE NORTH, TX 77386		Fed Marital: Single		Exempts: 3		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 10/31/2016	
Emp #: 53		XXX-XX-4383		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 260.08		Paid Gross: 41.00		Net Pay: 21.10		Direct Deposit: - None -		Check Amount: 21.10		Check #:		1810900	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	6.96	50.46					SOC SEC EE		260.08	16.12	382.42	23.71
Regular Tipped	2.1300	19.25	41.00	25.89	55.14					MED EE		260.08	3.78	382.42	5.55
Tips (not paid)#		0.00	219.08	0.00	276.82					FEDERAL WH		260.08	0.00	382.42	0.00
Totals:		19.25	41.00	32.85	105.60	Totals:		0.00	0.00	Totals:		19.90		29.26	

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Run Date: 11/14/2016	Run Number: 35	Payroll Type: 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: 304.10		Paid Gross: 45.22		Net Pay: 15.78		Direct Deposit: - None -		Check Amount: 15.78		Check #:		1810901	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular Tipped	2.1300	21.23	45.22	797.54	1,698.75				SOC SEC EE	304.10	18.85	10,626.44	658.84		
Tips (not paid)#		0.00	258.88	0.00	8,927.69				MED EE	304.10	4.41	10,626.44	154.08		
									FEDERAL WH	304.10	6.18	10,626.44	536.46		
Totals:		21.23	45.22	797.54	1,698.75	Totals:	0.00	0.00	Totals:		29.44		1,349.38		

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: 538.38		Paid Gross: 64.86		Net Pay: 0.00		Direct Deposit: - None -		Check Amount: 0.00		Voucher #:		V21031027	
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	538.38	33.38	9,991.05	619.45		
Regular Tipped	2.1300	30.45	64.86	737.56	1,571.02				MED EE	538.38	7.81	9,991.05	144.87		
Tips (not paid)#		0.00	473.52	0.00	8,271.07				FEDERAL WH	538.38	23.67	9,991.05	770.23		
Totals:		30.45	64.86	755.42	1,719.98	Totals:		0.00	0.00	Totals:		64.86	1,534.55		

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Company Total													
Employees Paid:	18	VOIDS/Manuals Included:	None	Total Net Pay:	5,751.58	Total Check Amount:	4,966.55	Active:	39				
Live Checks:	15	Check Numbers:	1810887 - 1810901	Live Check Net Pay:	5,751.58	Live Check Amount:	4,966.55	Inactive:	15				
Vouchers:	1	Direct Deposit Vouchers:	V21031025 - V21031027	Direct Deposits:	1	Total Direct Deposit:	785.03	Terminated:	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		570.04	6,336.35	12,835.09	142,125.18	Advance	0.00	1,480.43	SOC SEC EE	9,688.92	600.72	221,805.17	13,751.98
Overtime		0.00	0.00	7.28	91.77				MED EE	9,688.92	140.47	221,805.17	3,216.18
Regular Tipped		248.11	620.46	5,825.49	16,233.02				FEDERAL WH	9,688.92	464.04	221,805.17	12,700.59
Overtime Tipped		0.00	0.00	38.03	219.15								
Tips (not paid)#		0.00	2,732.11	0.00	62,770.40								
Tips-Makeup#		0.00	0.00	0.00	365.65								
Totals:		818.15	6,956.81	18,705.89	158,669.12	Totals:	0.00	1,480.43	Totals:		1,205.23		29,668.75

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PAYROLL REGISTER (0150JZ99)

Period Begin Date: 10/31/2016

Pay Group: Bi-Weekly

OMEGA GRILL LLC

Period End Date: 11/13/2016

Support ID: 134527

Check Date: 11/16/2016

DBA: OMEGA GRILL LLC

Pay Period: 24

Run Date: 11/14/2016

Run Number: 35

Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.