

Client ID: 0150JZ99 - OMEGA GRILL LLC	PAYROLL REGISTER (0150JZ99)	Period Begin Date: 11/28/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 12/11/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 26
Run Date: 12/12/2016	Run Number: 37	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: 553.50		Paid Gross: 553.50		Net Pay: 495.63		Direct Deposit: - None -		Check Amount: 495.63		Check #:		1848040	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.2500	54.00	553.50	1,141.63	11,221.57				SOC SEC EE	553.50	34.31	11,304.41	700.87		
Overtime		0.00	0.00	2.80	37.80				MED EE	553.50	8.02	11,304.41	163.91		
Regular Tipped		0.00	0.00	5.63	45.04				FEDERAL WH	553.50	15.54	11,304.41	246.24		
Totals:		54.00	553.50	1,150.06	11,304.41	Totals:	0.00	0.00	Totals:		57.87		1,111.02		

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: 704.71		Paid Gross: 454.41		Net Pay: 378.49		Direct Deposit: - None -		Check Amount: 378.49		Check #:		1848041	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular	9.0000	45.26	407.34	218.59	1,945.15					SOC SEC EE	704.71	43.69	2,721.51	168.73	
Regular Tipped	2.1300	22.10	47.07	74.79	159.30					MED EE	704.71	10.22	2,721.51	39.46	
Tips (not paid)#		0.00	250.30	0.00	617.06					FEDERAL WH	704.71	22.01	2,721.51	29.14	
Totals:		67.36	454.41	293.38	2,104.45	Totals:		0.00	0.00	Totals:		75.92		237.33	

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: 1,019.56		Paid Gross: 174.07		Net Pay: 0.00		Direct Deposit: - None -		Check Amount: 0.00		Voucher #: V21593014			
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	1,019.56	63.21	11,511.96	713.74		
Regular Tipped	2.1300	74.78	159.28	804.65	1,713.91				MED EE	1,019.56	14.78	11,511.96	166.92		
Overtime Tipped	5.7550	2.57	14.79	43.62	251.04				FEDERAL WH	1,019.56	96.08	11,511.96	1,055.81		
Tips (not paid)#		0.00	845.49	0.00	9,429.34										
Totals:		77.35	174.07	864.50	2,082.62	Totals:	0.00	0.00	Totals:		174.07		1,936.47		

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: 536.34		Paid Gross: 536.34		Net Pay: 445.68		Direct Deposit: - None -		Check Amount: 445.68		Check #:		1848042	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	38.31	536.34	1,104.60	14,309.24				SOC SEC EE	536.34	33.25	14,339.75	889.06		
Regular Tipped		0.00	0.00	3.39	30.51				MED EE	536.34	7.78	14,339.75	207.93		
									FEDERAL WH	536.34	49.63	14,339.75	1,397.64		
Totals:		38.31	536.34	1,107.99	14,339.75	Totals:	0.00	0.00	Totals:		90.66		2,494.63		

*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 (0150JZ99)	Period Begin Date: 11/28/2016
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Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 26
Run Date: 12/12/2016	Run Number: 37	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: 973.70		Paid Gross: 973.70		Net Pay: 807.34		Direct Deposit: Checking ###0636		807.34		Check Amount: 0.00		Voucher #: V21593015	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	69.55	973.70	1,627.70	22,090.69	Advance	0.00	1,000.00	SOC SEC EE	973.70	60.37	22,090.69	1,369.62		
									MED EE	973.70	14.12	22,090.69	320.32		
									FEDERAL WH	973.70	91.87	22,090.69	1,959.92		
Totals:		69.55	973.70	1,627.70	22,090.69	Totals:	0.00	1,000.00	Totals:		166.36		3,649.86		

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: 739.58		Paid Gross: 207.20		Net Pay: 93.87		Direct Deposit: - None -		Check Amount: 93.87		Check #:		1848043	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular		0.00	0.00	7.79	70.11				SOC SEC EE	739.58	45.86	18,404.16	1,141.06		
Regular Tipped	4.0000	51.80	207.20	1,292.10	4,958.60				MED EE	739.58	10.72	18,404.16	266.86		
Overtime Tipped		0.00	0.00	0.15	1.14				FEDERAL WH	739.58	56.75	18,404.16	1,418.44		
Tips (not paid)#		0.00	532.38	0.00	13,374.31										
Totals:		51.80	207.20	1,300.04	5,029.85	Totals:	0.00	0.00	Totals:		113.33		2,826.36		

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: 917.04		Paid Gross: 917.04		Net Pay: 786.87		Direct Deposit: - None -		Check Amount: 786.87		Check #:		1848044	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	76.42	917.04	1,658.59	18,730.79	Advance	0.00	300.00	SOC SEC EE	917.04	56.86	18,730.79	1,161.31		
									MED EE	917.04	13.30	18,730.79	271.60		
									FEDERAL WH	917.04	60.01	18,730.79	1,233.81		
Totals:		76.42	917.04	1,658.59	18,730.79	Totals:	0.00	300.00	Totals:		130.17		2,666.72		

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: 491.20	Paid Gross: 491.20	Net Pay: 453.63	Direct Deposit: - None -	Check Amount: 453.63	Check #:	1848045						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	49.12	491.20	739.03	7,150.97				SOC SEC EE	491.20	30.45	7,150.97	443.36
									MED EE	491.20	7.12	7,150.97	103.69
									FEDERAL WH	491.20	0.00	7,150.97	0.00
Totals:		49.12	491.20	739.03	7,150.97	Totals:	0.00	0.00	Totals:		37.57		547.05

*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 (0150JZ99)	Period Begin Date: 11/28/2016
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Run Date: 12/12/2016	Run Number: 37	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: 499.30		Paid Gross: 499.30		Net Pay: 461.10		Direct Deposit: - None -		Check Amount: 461.10		Check #:		1848046	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	49.93	499.30	1,464.40	13,809.62				SOC SEC EE	499.30	30.96	13,809.62	856.20		
									MED EE	499.30	7.24	13,809.62	200.24		
									FEDERAL WH	499.30	0.00	13,809.62	0.00		
Totals:		49.93	499.30	1,464.40	13,809.62	Totals:		0.00	0.00	Totals:		38.20	1,056.44		

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: 654.66		Paid Gross: 88.29		Net Pay: 0.00		Direct Deposit: - None -		Check Amount: 0.00		Voucher #:		V21593016	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular		0.00	0.00	1.96	14.21				SOC SEC EE	654.66	40.59	2,367.48	146.78		
Regular Tipped	2.1300	41.45	88.29	142.93	304.44				MED EE	654.66	9.49	2,367.48	34.33		
Tips (not paid)#		0.00	566.37	0.00	2,048.83				FEDERAL WH	654.66	38.21	2,367.48	137.54		
Totals:		41.45	88.29	144.89	318.65	Totals:	0.00	0.00	Totals:		88.29		318.65		

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: 46.91		Paid Gross: 11.91		Net Pay: 8.33		Direct Deposit: - None -		Check Amount: 8.33		Check #:		1848047
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	46.91	2.90	3,469.41	215.10	
Regular Tipped	2.1300	5.59	11.91	249.19	530.77				MED EE	46.91	0.68	3,469.41	50.31	
Tips (not paid)#		0.00	35.00	0.00	2,842.58				FEDERAL WH	46.91	0.00	3,469.41	258.47	
Totals:		5.59	11.91	262.44	626.83	Totals:	0.00	0.00	Totals:		3.58		523.88	

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: 482.54		Paid Gross: 482.54		Net Pay: 445.62		Direct Deposit: - None -		Check Amount: 445.62		Check #:		1848048	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	8.5000	56.77	482.54	1,194.44	9,841.43				SOC SEC EE	482.54	29.92	9,893.51	613.40		
Overtime		0.00	0.00	4.34	52.08				MED EE	482.54	7.00	9,893.51	143.46		
									FEDERAL WH	482.54	0.00	9,893.51	2.31		
Totals:		56.77	482.54	1,198.78	9,893.51	Totals:	0.00	0.00	Totals:		36.92		759.17		

*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 (0150JZ99)	Period Begin Date: 11/28/2016
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Run Date: 12/12/2016	Run Number: 37	Payroll Type: Regular Payroll

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: 453.31		Paid Gross: 453.31		Net Pay: 418.62		Direct Deposit: - None -		Check Amount: 418.62		Check #:		1848049	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	11.0000	41.21	453.31	382.67	4,034.17				SOC SEC EE	453.31	28.11	4,034.17	250.12		
									MED EE	453.31	6.58	4,034.17	58.50		
									FEDERAL WH	453.31	0.00	4,034.17	0.00		
Totals:		41.21	453.31	382.67	4,034.17	Totals:	0.00	0.00	Totals:		34.69		308.62		

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: 580.68		Paid Gross: 580.68		Net Pay: 526.64		Direct Deposit: - None -		Check Amount: 526.64		Check #:		1848050	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.0000	64.52	580.68	1,335.72	11,486.91				SOC SEC EE	580.68	36.01	11,488.80	712.31		
Overtime		0.00	0.00	0.14	1.89				MED EE	580.68	8.42	11,488.80	166.59		
									FEDERAL WH	580.68	9.61	11,488.80	91.32		
Totals:		64.52	580.68	1,335.86	11,488.80	Totals:	0.00	0.00	Totals:		54.04		970.22		

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: 526.25	Paid Gross: 521.25	Net Pay: 432.87	Direct Deposit: - None -	Check Amount: 432.87	Check #:	1848051						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	15.0000	34.75	521.25	144.09	2,105.07				SOC SEC EE	526.25	32.63	2,792.91	173.16
Regular Tipped		0.00	0.00	54.41	279.39				MED EE	526.25	7.63	2,792.91	40.50
Tips (not paid)#		0.00	5.00	0.00	408.45				FEDERAL WH	526.25	48.12	2,792.91	202.41
Totals:		34.75	521.25	198.50	2,384.46	Totals:	0.00	0.00	Totals:		88.38		416.07

soto, marta		10818 vista norte ct HOUSTON, TX 77076		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: 69.03		Paid Gross: 69.03		Net Pay: 63.75		Direct Deposit: - None -		Check Amount: 63.75		Check #:		1848052	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	13.0000	5.31	69.03	910.92	11,841.96					SOC SEC EE		69.03	4.28	11,841.96	734.20
										MED EE		69.03	1.00	11,841.96	171.71
										FEDERAL WH		69.03	0.00	11,841.96	681.92
Totals:		5.31	69.03	910.92	11,841.96	Totals:		0.00	0.00	Totals:			5.28		1,587.83

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

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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: 145.69		Paid Gross: 23.13		Net Pay: 11.98		Direct Deposit: - None -		Check Amount: 11.98		Check #:		1848053	
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	145.69	9.04	821.71	50.95	
Regular Tipped	2.1300	10.86	23.13	58.16	123.87					MED EE	145.69	2.11	821.71	11.91	
Tips (not paid)#		0.00	122.56	0.00	647.38					FEDERAL WH	145.69	0.00	821.71	0.00	
Totals:		10.86	23.13	65.12	174.33	Totals:		0.00	0.00	Totals:		11.15		62.86	

Woerner, Candice		2318 Village Leaf Dr SPRING, TX 77386		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: 319.78		Paid Gross: 62.24		Net Pay: 30.04		Direct Deposit: - None -		Check Amount: 30.04		Check #:		1848054	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular Tipped	2.1300	29.22	62.24	848.16	1,806.57				SOC SEC EE	319.78	19.82	11,178.26	693.05		
Tips (not paid)#		0.00	257.54	0.00	9,371.69				MED EE	319.78	4.63	11,178.26	162.08		
									FEDERAL WH	319.78	7.75	11,178.26	544.21		
Totals:		29.22	62.24	848.16	1,806.57	Totals:	0.00	0.00	Totals:		32.20		1,399.34		

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: 245.83		Paid Gross: 43.05		Net Pay: 8.31		Direct Deposit: - None -		Check Amount: 8.31		Check #: 1848055		
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	245.83	15.24	10,296.27	638.37
Regular Tipped	2.1300	20.21	43.05	765.12	1,629.73					MED EE	245.83	3.57	10,296.27	149.30
Tips (not paid)#		0.00	202.78	0.00	8,517.58					FEDERAL WH	245.83	15.93	10,296.27	786.16
Totals:		20.21	43.05	782.98	1,778.69	Totals:		0.00	0.00	Totals:		34.74		1,573.83

*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 (0150JZ99)	Period Begin Date: 11/28/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 12/11/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 26
Run Date: 12/12/2016	Run Number: 37	Payroll Type: Regular Payroll

Company Total														
Employees Paid: 19		Voids/Manuals Included: None				Total Net Pay: 5,868.77			Total Check Amount: 5,061.43			Active: 39		
Live Checks: 16		Check Numbers: 1848040 - 1848055				Live Check Net Pay: 5,868.77			Live Check Amount: 5,061.43			Inactive: 15		
Vouchers: 1		Direct Deposit Vouchers: V21593014 - V21593016				Direct Deposits: 1			Total Direct Deposit: 807.34			Terminated: 0		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		585.15	6,485.23	13,878.96	153,642.33	Advance		0.00	1,480.43	SOC SEC EE	9,959.61	617.50	239,483.75	14,848.03
Overtime		0.00	0.00	7.28	91.77					MED EE	9,959.61	144.41	239,483.75	3,472.56
Regular Tipped		256.01	642.17	6,293.20	17,350.85					FEDERAL WH	9,959.61	511.51	239,483.75	13,505.70
Overtime Tipped		2.57	14.79	43.77	252.18									
Tips (not paid)#		0.00	2,817.42	0.00	67,780.97									
Tips-Makeup#		0.00	0.00	0.00	365.65									
Totals:		843.73	7,142.19	20,223.21	171,337.13	Totals:		0.00	1,480.43	Totals:		1,273.42		31,826.29

*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: 12/12/2016

Check Date: 12/14/2016

Run Number: 37

PAYROLL REGISTER (0150JZ99)

OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

Period Begin Date: 11/28/2016

Period End Date: 12/11/2016

Pay Period: 26

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)