PAYROLL REGISTER PREVIEW (0150JZ99) Client ID: 0150JZ99 - OMEGA GRILL LLC

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

Pay G	roup:	Bi-Weekly	
_		404507	

Support ID: 134527 **Check Date:** 8/10/2016 **Run Date:** 8/8/2016

Alvarado, Rafael	2007.207		ING, TX 77380		larital: Single	Exempl		Addl Tax:		TX Hourly Ra			11/16/2015
Emp #: 15	XXX-XX-8	3465		State	Marital:	Exempt	ts: U	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 643.80	Paid Gross: 64	13.80 N	et Pay: 569.98	Direct	Deposit: - None -		Check Ar	nount: 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 7	7381 Fed Ma	arital: Single	Exempt	s: 0	Addl Tax:	Res State:	TX	Hourly Rate:	2.1300	Hire Date:	6/27/2016
Emp #: 44	XXX-XX-09	912		State N	Marital:	Exempt	s: 0	Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 1,135.00	Paid Gross: 179	9.47 N	et Pay: 0.00	Direct	Deposit: - None -			Check Amou	nt: 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		SPRI	ING, TX 77380	Fed Ma	arital: Single	Exempt	:s: 0	Addl Tax:	Res State:	TX	Hourly Rate:	14.0000	Hire Date:	11/30/2015
Emp #: 18	XXX-XX-3	361		State N	Marital:	Exempt	s: 0	Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	

Cardona, Sergio		5	,	i cu i	haritan. Singic	LACITIPI	.5. 0	Addi Tax.	Nes state.	in Houriy Ka	te. 14.0000	Tille Date.	11/30/2013
Emp #: 18	XXX-XX-	3361		State	Marital:	Exempt	s: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage:	565.46	Paid Gross: 5	65.46 N	et Pay: 468.20	Direct	Deposit: - None -		Check Am	ount: 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, Halma	ar	SPR1	ING, TX 77380	Fed M	larital: Single	Exempt	s: 1	Addl Tax:	Res State: TX	Hourly Ra	ate: 14.0000	Hire Date:	10/5/2015
Emp #: 7	XXX-XX-4	4152		State	Marital:	Exempt	s: 0	Addl Tax:	Work State: TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 874.16	Paid Gross: 87	'4.16 N	et Pay: 730.35	Direct	Deposit: - None -		Check An	nount: 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)



PAYROLL REGISTER PREVIEW (0150JZ99) Client ID: 0150JZ99 - OMEGA GRILL LLC

Check Date: 8/10/2016

OMEGA GRILL LLC

Period Begin Date: 7/25/2016 Period End Date: 8/7/2016 Pay Period: 17

Pay Group: Bi-Weekly **Support ID:** 134527 **Run Date:** 8/8/2016

DBA: OMEGA GRILL LLC

Payroll Type: Regular Payroll

Emekli, Burak Emp #: 25	XXX-XX-4		SCOCITA, TX 77346		larital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly R TX Status:	ate: 5.0000 Active	Hire Date: Birth Date:	1/11/2016
REGULAR CHECK		Gross Wage	: 675.17	Paid Gross: 19	99.90 N	et Pay: 77.79	Direct	Deposit: - None -		Check A	mount: 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

Fos, Daniel		THE	WOODLANDS, TX 77	7380 Fed M	arital: Single	Exempt	ts: 1	Addl Tax:	Res State:	TX Hourly R	ate: 4.0000	Hire Date:	10/19/2015
Emp #: 11	XXX-XX-5	833		State	Marital:	Exempt	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 910.06	Paid Gross: 28	8.44 N	et Pay: 136.48	Direct	Deposit: - None -		Check A	mount: 136.48	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular Tipped	4.0000	72.11	288.44	874.23	3,287.12				SOC SEC EE	910.06	56.43	12,175.73	754.90
Tips (not paid)#		0.00	621.62	0.00	8,888.61				MED EE	910.06	13.20	12,175.73	176.55
									FEDERAL WH	910.06	82.33	12,175.73	949.05
	Totals:	72.11	288.44	874.23	3,287.12	Totals:	0.00	0.00	Totals:		151.96		1,880.50

Gloria, David Emp #: 20	XXX-XX-6		SCOCITA, TX 77346		arital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly Ra	ate: 2.1300 Active	Hire Date: Birth Date:	11/30/2015
REGULAR CHECK		Gross Wage	: 180.60	Paid Gross: 18	0.60 N	et Pay: 157.37	Direct	Deposit: - None -		Check Ar	mount: 157.37	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	15.0000	12.04	180.60	27.76	373.68				SOC SEC EE	180.60	11.20	410.44	25.45
Regular Tipped		0.00	0.00	1.50	18.00				MED EE	180.60	2.62	410.44	5.95
Tips (not paid)#		0.00	0.00	0.00	18.76				FEDERAL WH	180.60	9.41	410.44	9.41
	Totals:	12.04	180.60	29.26	391.68	Totals:	0.00	0.00	Totals:		23.23		40.81

Gonzalez, Victor		OAK	RIDGE NORTH, TX	77386 Fed M	arital: Single	Exemp	ts: 2	Addl Tax:	Res State: TX	Hourly Ra	te: 12.0000	Hire Date:	1/11/2016
Emp #: 28	XXX-XX-	3596		State	Marital:	Exemp	ts: 0	Addl Tax:	Work State: TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 891.48	Paid Gross: 89	1.48 N	et Pay: 767.12	Direct	Deposit: - None -		Check Am	nount: 767.12	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	12.0000	74.29	891.48	1,034.27	11,238.95	Advance	0.00	300.00	SOC SEC EE	891.48	55.27	11,238.95	696.81
									MED EE	891.48	12.92	11,238.95	162.96
									FEDERAL WH	891.48	56.17	11,238.95	795.31
	Totals:	74.29	891.48	1,034.27	11,238.95	Totals:	0.00	300.00	Totals:		124.36		1,655.08

*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)

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

Pay Group: Bi-Weekly Support ID: 134527

Run Date: 8/8/2016

Check Date: 8/10/2016

Grice, Jason Emp #: 2	XXX-XX-3	Hau	7 Magnolia Ridge Dr. Iston, TX 77070		larital: Single Marital:	Exempt Exempt		Addl Tax: \$13. Addl Tax:	00 Res State: Work State:	TX Hourly Ra	ate: 0.0000 Active		9/28/2015 11/20/XXXX
REGULAR CHECK		Gross Wage	e: 67.32	Paid Gross: 61	.32 N	et Pay: 43.17	Direct	Deposit: Checking	####4248 43.17	Check Ar	mount: 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		HOU	STON, TX 77073	Fed M	arital: Married	Exempt	ts: 2	Addl Tax:	Res State:	TX Hourly R	ate: 9.0000	Hire Date:	6/13/2016
Emp #: 43	XXX-XX-2	2873		State	Marital:	Exempt	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 544.50	Paid Gross: 54	4.50 N	et Pay: 502.84	Direct	Deposit: - None -		Check A	mount: 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 Emp #: 9	XXX-XX-9		WOODLANDS, TX 77		arital: Married Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: T. Work State: T.	,	ate: 9.5000 Active	Hire Date: Birth Date:	10/5/2015
REGULAR CHECK		Gross Wage	: 543.59	Paid Gross: 54	3.59 N	et Pay: 502.01	Direct	Deposit: - None -		Check Ar	mount: 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 Emp #: 41	XXX-XX-8		1BLE, TX 77338	Fed Marital: Single State Marital:		Exemp Exemp		Addl Tax: Addl Tax:	Res State: TX Work State: TX	Hourly Rate Status:	e: 2.1300 Active	Hire Date: Birth Date:	5/30/2016
REGULAR CHECK		Gross Wage	: 737.16	Paid Gross: 123	3.43 N	et Pay: 0.00	Direct	Deposit: - None -		Check Amo	ount: 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)

Check Date: 8/10/2016

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 7/25/2016 Period End Date: 8/7/2016 Pay Period: 17

Run Date: 8/8/2016 Payroll Type: Regular Payroll

Mejia, Diego Emp #: 37	XXX-XX-		WOODLANDS, TX 7		Married Married Marrital:	Exemp Exemp		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly Ra	ate: 8.5000 Active	Hire Date: Birth Date:	2/22/2016
REGULAR CHECK		Gross Wage	: 464.36	Paid Gross: 4	64.36 N	et Pay: 428.82	Direct	Deposit: - None -		Check Ar	mount: 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 Emp #: 34	XXX-XX-49		ODLANDS, TX 77	Fed Marita State Mar		Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly Ra	ite: 2.1300 Active	Hire Date: Birth Date:	2/22/2016
REGULAR CHECK		Gross Wage: 45	5.02	Paid Gross: 8.20	N	et Pay: 4.75	Direct	Deposit: - None -		Check An	nount: 4.75	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	15.64	113.39				SOC SEC EE	45.02	2.79	3,487.43	216.22
Regular Tipped	2.1300	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 RID	GE NORTH, TX 7	7386 Fed Marita	al: Single	Exempt	s: 2	Addl Tax:	Res State:	TX Hourly Ra	te: 2.1300	Hire Date:	8/8/2016
Emp #: 48	XXX-XX-67	790		State Mar	ital:	Exempt	s: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	

. c.cz, Dana				i cu i iu	ilian Single	Excript	J. 2	riddi Taxi	ites state.	riourly ital	c. 2.1300	Till C Date.	0/0/2010
Emp #: 48	XXX-XX-6	5790		State M	larital:	Exempt	s: 0	Addl Tax:	Work State: TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage: 20	09.50	Paid Gross: 110	.47 N	et Pay: 94.44	Direct	Deposit: - None -		Check Am	ount: 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 Emp #: 47	XXX-XX-		WOODLANDS, TX 77		arital: Married Marital:	Exempl Exempl		Addl Tax: Addl Tax:	Res State: TX Work State: TX	Hourly Rate: Status:	10.0000 Active	Hire Date: Birth Date:	7/25/2016
REGULAR CHECK		Gross Wage	: 267.80	Paid Gross: 26	7.80 N	et Pay: 247.31	Direct	Deposit: - None -		Check Amoun	t: 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)



Pay Group: Bi-Weekly

Support ID: 134527

PAYROLL REGISTER PREVIEW (0150JZ99) Client ID: 0150JZ99 - OMEGA GRILL LLC

OMEGA GRILL LLC

Period Begin Date: 7/25/2016 Period End Date: 8/7/2016 Pay Period: 17

Pay Group: Bi-Weekly **Support ID:** 134527 **Run Date:** 8/8/2016

Check Date: 8/10/2016 DBA: OMEGA GRILL LLC

Payroll Type: Regular Payroll

Perez, Yolanda Emp #: 30	SPRING, TX 77386 XXX-XX-0859				Marital: Married Marital:	Exemp Exemp		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly Ra	ete: 9.0000 Active	Hire Date: Birth Date:	1/25/2016
REGULAR CHECK		Gross Wage	: 635.22	Paid Gross: 6	35.22 N	et Pay: 571.57	Direct	Deposit: - None -		Check Ar	mount: 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 Emp #: 5	XXX-XX-4	HO	318 vista norte ct USTON, TX 77076		larital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly F TX Status:	tate: 13.0000 Active	Hire Date: Birth Date:	10/5/2015 1/24/XXXX
REGULAR CHECK	7000700	Gross Wag	e: 751.01	Paid Gross: 75		et Pay: 635.09		Deposit: - None -		- Ctataoi	mount: 635.09		1/24//////
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 Emp #: 4	2318 Village Leaf Dr SPRING, TX 77386		Fed Marital: Single State Marital:		Exempt Exempt		Addl Tax: Addl Tax:	Res State: T Work State: T	,	ate: 2.1300 Active	Hire Date: Birth Date:	10/5/2015 8/25/XXXX	
REGULAR CHECK	(Gross Wage	: 499.97	Paid Gross: 78	.49 N	et Pay: 14.47	Direct	Deposit: - None -		Check Ar	nount: 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 Emp #: 31	XXX-XX-8		ING, TX 77386	Fed Marital: Single State Marital:		Exempt Exempt		Addl Tax: Addl Tax:	Res State: TX Work State: TX	Hourly Rate Status:	e: 2.1300 Active	Hire Date: Birth Date:	1/25/2016
REGULAR CHECK		Gross Wage	: 230.35	Paid Gross: 37.	13 N	et Pay: 5.13	Direct	Deposit: - None -		Check Amo	ount: 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)



PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC

Period End Date: 8/7/2016 Pay Period: 17 DBA: OMEGA GRILL LLC

Payroll Type: Regular Payroll

Period Begin Date: 7/25/2016

Support ID: 134527 **Run Date:** 8/8/2016

Pay Group: Bi-Weekly

Client ID: 0150JZ99 - OMEGA GRILL LLC

Check Date: 8/10/2016

Company To	Company Total													
Employees Paid:	20	Voids/Ma	anuals Included	i: None		Total Net Pa	y:	5,956.89	Total Check Amou	nt:	5,913.72	Active:	33	
Live Checks:	17	Check Nu	umbers:	0 - 0		Live Check N	let Pay:	5,956.89	Live Check Amoun	t:	5,913.72	Inactive:	15	
Vouchers:	1	Direct De	eposit Vouchers	: -		Direct Depos	sits:	1	Total Direct Depos	it:	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	

PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC

Payroll Type: Regular Payroll

Period Begin Date: 7/25/2016

Period End Date: 8/7/2016

Pay Period: 17

No Third Party Payment activity this payroll.

Check Date: 8/10/2016

Client ID: 0150JZ99 - OMEGA GRILL LLC

Pay Group: Bi-Weekly **Support ID:** 134527

Run Date: 8/8/2016

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

