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

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

**Run Date:** 11/14/2016

Check Date: 11/16/2016
Run Number: 35

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/31/2016 Period End Date: 11/13/2016 Pay Period: 24

Payroll Type: Regular Payroll

Alvarado, Rafael Emp #: 15	XXX-XX-		ING, TX 77380		larital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:		y Rate: 10.250 s: Active		, ., .
REGULAR CHECK		Gross Wage	e: 540.07	Paid Gross: 54	10.07 <b>N</b>	et Pay: 484.55	Direct	Deposit: - None -		Check	Amount: 484.5	5 Check #:	1810887
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wa	ge 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

Alvarez, Maria		THE	WOODLANDS, TX 77	7380 Fed M	larital: Married	Exempt	:s: 1	Addl Tax:	Res State:	TX Hourly Ra	ate: 9.0000	Hire Date:	10/17/2016
Emp #: 52	XXX-XX-4	4783		State	Marital:	Exempt	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	e: 528.70	Paid Gross: 42	.7.77 <b>N</b>	et Pay: 382.92	Direct	Deposit: - None -		Check An	nount: 382.92	Check #:	1810888
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	9.0000	44.12	397.08	140.33	1,240.81				SOC SEC EE	528.70	32.78	1,504.97	93.31
Regular Tipped	2.1300	14.41	30.69	25.32	53.93				MED EE	528.70	7.66	1,504.97	21.82
Tips (not paid)#		0.00	100.93	0.00	210.23				FEDERAL WH	528.70	4.41	1,504.97	4.41
	Totals:	58.53	427.77	165.65	1,294.74	Totals:	0.00	0.00	Totals:		44.85		119.54

Beard, Rashad Emp #: 44	XXX-XX-(		WOODLANDS, TX 77	7381 Fed Marital State Marita		Exempts Exempts		Addl Tax: Addl Tax:	Res State: Work State:	TX TX	Hourly Rate: Status:	2.1300 Active	Hire Date: Birth Date:	6/27/2016
REGULAR CHECK		Gross Wage	e: 730.76	Paid Gross: 138.73	N	et Pay: 4.04	Direct I	Deposit: - None -			Check Amount:	4.04	Check #:	1810889
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		730.76	45.30	9,647.16	598.12
Regular Tipped	2.1300	65.13	138.73	661.96	1,409.98				MED EE		730.76	10.59	9,647.16	139.88
Overtime Tipped		0.00	0.00	37.88	218.01				FEDERAL WH		730.76	78.80	9,647.16	863.76
Tips (not paid)#		0.00	592.03	0.00	7,901.50									
	Totals:	65.13	138.73	716.07	1,745.66	Totals:	0.00	0.00	Totals:			134.69		1,601.76
Cardona, Sergio Emp #: 18	XXX-XX-:		ING, TX 77380	Fed Marital State Marita		Exempts Exempts		Addl Tax: Addl Tax:	Res State: Work State:	TX	Hourly Rate:	14.0000	Hire Date:	11/30/2015
-	λλλ-λλ					·	. 0	Auui Tax:	WOLK State:	IA	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	2: 681.94	Paid Gross: 681.94	N	et Pay: 558.29	Direct I	Deposit: - None -			Check Amount:	558.29	Check #:	1810890
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	14.0000	48.71	681.94	1,034.14	13,322.80				SOC SEC EE		681.94	42.29	13,353.31	827.91
Regular Tipped		0.00	0.00	3.39	30.51				MED EE		681.94	9.89	13,353.31	193.62
									FEDERAL WH		681.94	71.47	13,353.31	1,311.31

Totals:

681.94

1,037.53

13,353.31

48.71

Totals:



Page 1 of 7

2,332.84

0.00

0.00

Totals:

123.65

<sup>\*</sup>Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

### **PAYROLL REGISTER (0150JZ99)**

OMEGA GRILL LLC

Pay Group: Bi-Weekly **Support ID:** 134527 **Check Date:** 11/16/2016 DBA: OMEGA GRILL LLC Run Number: 35 **Run Date:** 11/14/2016

Client ID: 0150JZ99 - OMEGA GRILL LLC

Period Begin Date: 10/31/2016 **Period End Date:** 11/13/2016 Pay Period: 24

Payroll Type: Regular Payroll

Dominguez, Halma	ar	SPRIN	G, 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 Marit	al:		Exempts: 0		Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage: 9	944.86	Paid Gross: 944.86	N	et Pay:	785.03	Direct	Deposit: Checking	g ####0636 785.03		Check Amount:	0.00	Voucher #:	V2103102 5
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deduction	ns	Current		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 W	OODLANDS, TX 77	'380 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 Marit	al:		Exempts: 0		Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage: 5	588.67	Paid Gross: 196.76	N	et Pay:	117.09	Direct	Deposit: - None -			Check Amount:	117.09	Check #:	1810891
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deduction	ns	Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	7.79	70.11					SOC SEC EE		588.67	36.50	17,522.28	1,086.38
Regular Tipped	4.0000	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 R	IDGE NORTH, TX 7	7386 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 Marit	al:		Exempts: 0		Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage: 9	911.88	Paid Gross: 911.88	N	et Pay:	782.89	Direct	Deposit: - None -			Check Amount:	782.89	Check #:	1810892
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deduction	ns	Current		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			TON, TX 77073	Fed Marital			Exempts: 2		Addl Tax:	Res State:		Hourly Rate:	10.0000	Hire Date:	6/13/2016
Emp #: 43	XXX-XX-	2873		State Marit	al:		Exempts: 0		Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage: 4	198.00	Paid Gross: 498.00	N	et Pay: 4	459.90	Direct	Deposit: - None -			Check Amount:	459.90	Check #:	1810893

Dollars

498.00

498.00

YTD Hours

646.74

646.74

YTD Dollars Deductions

6,228.07

6,228.07



Earnings

Regular

Rate

10.0000

Totals:

Hours

49.80

49.80

Page 2 of 7

YTD Tax

386.14

90.31

0.00 476.45

Totals:

Current

0.00

YTD Taxes

0.00

SOC SEC EE

FEDERAL WH

Totals:

MED EE

Wage

498.00

498.00

498.00

Tax

30.88

7.22

0.00

38.10

YTD Wage

6,228.07

6,228.07

6,228.07

<sup>\*</sup>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)

Pay Group: Bi-Weekly

**Run Date:** 11/14/2016

**Support ID:** 134527 **Check Date:** 11/16/2016

Run Number: 35

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/31/2016 Period End Date: 11/13/2016 Pay Period: 24

Payroll Type: Regular Payroll

Hernandes, Arturo		THE W	OODLANDS, TX 7	7380 Fed M	larital: Married	Exempt	s: 5	Addl Tax:	Res State:	TX	Hourly Rat	e: 10.0000	Hire Date:	10/5/2015
Emp #: 9	XXX-XX-9	9786		State	Marital:	Exempt	s: 0	Addl Tax:	Work State	:: TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage: !	572.70	Paid Gross: 57	2.70 <b>N</b>	et Pay: 528.89	Direct	Deposit: - None -			Check Am	ount: 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		WES	TFIELD, TX 77090	Fed M	arital: Single	Exempt	s: 0	Addl Tax:	Res State:	TX Ho	ourly Rate:	2.1300	Hire Date:	11/14/2016
Emp #: 54	XXX-XX-0	)728		State	Marital:	Exempt	s: 0	Addl Tax:	Work State:	TX St	atus:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 813.17	Paid Gross: 11	7.41 <b>N</b>	et Pay: 0.00	Direct	Deposit: - None -		Ch	eck Amoun	nt: 0.00	Voucher #:	V2103102 6
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	8	313.17	50.42	813.17	50.42
Regular Tipped	2.1300	48.45	103.20	48.45	103.20				MED EE	8	313.17	11.79	813.17	11.79
Tips (not paid)#		0.00	695.76	0.00	695.76				FEDERAL WH		313.17	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 Emp #: 37	XXX-XX-0		WOODLANDS, TX 7		1arital: Married Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly R TX Status:	ate: 8.5000 Active	Hire Date: Birth Date:	2/22/2016
REGULAR CHECK		Gross Wage	: 434.18	Paid Gross: 43	34.18 <b>N</b>	et Pay: 400.97	Direct	Deposit: - None -		Check A	mount: 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 Emp #: 47	XXX-XX-		WOODLANDS, TX 77		arital: Married Marital:	Exemp Exemp		Addl Tax: Addl Tax:	Res State: TX Work State: TX	Hourly Rate: Status:	11.0000 Active	Hire Date: Birth Date:	7/25/2016
REGULAR CHECK		Gross Wage	: 289.63	Paid Gross: 28	9.63 <b>N</b>	et Pay: 267.48	Direct	Deposit: - None -		Check Amoun	t: 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

Heartland

Page 3 of 7

<sup>\*</sup>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)

Pay Group: Bi-Weekly

**Support ID:** 134527 **Run Date:** 11/14/2016

**Check Date:** 11/16/2016

Run Number: 35

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/31/2016 Period End Date: 11/13/2016 Pay Period: 24

Payroll Type: Regular Payroll

Perez, Yolanda Emp #: 30	XXX-XX-		ING, TX 77386		Married Married Marrital:	Exempl Exempl		Addl Tax: Addl Tax:	Res State: T Work State: T	i ilouity it	ete: 9.0000 Active	Hire Date: Birth Date:	1/25/2016
REGULAR CHECK		Gross Wage	: 506.07	Paid Gross: 50	06.07 <b>N</b>	et Pay: 465.20	Direct	Deposit: - None -		Check Ar	nount: 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		HOU	STON, TX 77073	Fed Ma	arital: Single	Exempt	ts: 0	Addl Tax:	Res State:	TX Hourly F	Rate: 2.1300	Hire Date:	11/30/2015
Emp #: 21	XXX-XX-7	7829		State N	Marital:	Exempt	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 351.90	Paid Gross: 35	1.90 <b>N</b>	et Pay: 298.44	Direct	Deposit: - None -		Check A	mount: 298.44	Check #:	1810898
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	e 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 Emp #: 5	XXX-XX-4	HOL	18 vista norte ct ISTON, TX 77076		arital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: T. Work State: T.	,	ate: 13.0000 Active	Hire Date: Birth Date:	10/5/2015 1/24/XXXX
REGULAR CHECK		Gross Wage	: 193.83	Paid Gross: 19	3.83 <b>N</b>	et Pay: 179.01	Direct	Deposit: - None -		Check An	nount: 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 Emp #: 53	XXX-XX-4		RIDGE NORTH, TX 7	77386 Fed Ma State M	rital: Single	Exemp		Addl Tax: Addl Tax:	Res State: TX Work State: TX	Hourly Rate: Status:	2.1300	Hire Date: Birth Date:	
-	^^^-		252.52			'			WOIR State. 1X		Active		
REGULAR CHECK		Gross Wage	260.08	Paid Gross: 41.0	00 <b>N</b>	et Pay: 21.10	Direct	Deposit: - None -		Check Amou	nt: 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

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



Page 4 of 7

# PAYROLL REGISTER (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/31/2016 Period End Date: 11/13/2016

Pay Period: 24
Payroll Type: Regular Payroll

Pay Group: Bi-Weekly

**Support ID:** 134527 **Run Date:** 11/14/2016

Client ID: 0150JZ99 - OMEGA GRILL LLC

**Check Date:** 11/16/2016 Run Number: 35

Woerner, Candice Emp #: 4		2318 Village Leaf Dr SPRING, TX 77386		Fed Marital: Single State Marital:		Exempl Exempl		Addl Tax: Addl Tax:	Res State: T Work State: T	riodily ita	te: 2.1300 Active	Hire Date: Birth Date:	10/5/2015 8/25/XXXX
REGULAR CHECK		Gross Wage	e: 304.10	Paid Gross: 45.	22 <b>N</b>	et Pay: 15.78	Direct	Deposit: - None -		Check Am	ount: 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 Emp #: 31	SPRING, TX 77386 XXX-XX-8522			Fed Marital: Single State Marital:		Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:		ly Rate: 2.1		1/25/2016
REGULAR CHECK		Gross Wage:	538.38	Paid Gross: 64.8	86 <b>N</b>	et Pay: 0.00	Direct	Deposit: - None -		Chec	k Amount: 0.0	<b>0</b> Voucher #	V2103102 7
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	W	age Ta	x YTD Wage	YTD Tax
Regular		0.00	0.00	17.86	148.96				SOC SEC EE	538	33.3	9,991.05	619.45
Regular Tipped	2.1300	30.45	64.86	737.56	1,571.02				MED EE	538	3.38 7.8	9,991.05	144.87
Tips (not paid)#		0.00	473.52	0.00	8,271.07				FEDERAL WH	538	3.38 23.6	9,991.05	770.23
	Totals:	30.45	64.86	755.42	1,719.98	Totals:	0.00	0.00	Totals:		64.8	36	1,534.55

<sup>\*</sup>Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



**PAYROLL REGISTER (0150JZ99)** 

OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

Period Begin Date: 10/31/2016 Period End Date: 11/13/2016

Pay Period: 24

Payroll Type: Regular Payroll

Pay Group: Bi-Weekly

**Run Date:** 11/14/2016

**Support ID:** 134527

Client ID: 0150JZ99 - OMEGA GRILL LLC

Run Number: 35

**Check Date:** 11/16/2016

Company Total													
Employees Paid:	18	Voids/Manuals Included:		None		Total Net Pay:		5,751.58	Total Check Amo	ount:	4,966.55	Active:	39
Live Checks:	15	Check Numbers:		1810887 - 1810901		Live Check Net Pay:		5,751.58	Live Check Amou	unt:	4,966.55	Inactive:	15
Vouchers:	1	Direct Deposit Vouchers:		V21031025 - V21031027		Direct Deposits:		1	Total Direct Dep	osit:	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

**PAYROLL REGISTER (0150JZ99)** Period Begin Date: 10/31/2016 OMEGA GRILL LLC Period End Date: 11/13/2016

DBA: OMEGA GRILL LLC

Pay Period: 24

Payroll Type: Regular Payroll

Client ID: 0150JZ99 - OMEGA GRILL LLC

Pay Group: Bi-Weekly

**Support ID:** 134527 **Check Date:** 11/16/2016 **Run Date:** 11/14/2016

Run Number: 35

No Third Party Payment activity this payroll.