

Client ID: 0150JZ99 - OMEGA GRILL LLC	PAYROLL REGISTER PREVIEW (0150JZ99)	Period Begin Date: 10/17/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 10/30/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 23
Run Date: 10/31/2016		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: 547.04		Paid Gross: 547.04		Net Pay: 490.30		Direct Deposit: - None -		Check Amount: 490.30		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.2500	53.37	547.04	997.30	9,742.19					SOC SEC EE		547.04	33.91	9,825.03	609.15
Overtime		0.00	0.00	2.80	37.80					MED EE		547.04	7.93	9,825.03	142.46
Regular Tipped		0.00	0.00	5.63	45.04					FEDERAL WH		547.04	14.90	9,825.03	216.50
Totals:		53.37	547.04	1,005.73	9,825.03	Totals:		0.00	0.00	Totals:		56.74		968.11	

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: 452.31		Paid Gross: 343.01		Net Pay: 308.41		Direct Deposit: - None -		Check Amount: 308.41		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular	9.0000	35.53	319.77	96.21	843.73					SOC SEC EE	452.31	28.04	976.27	60.53	
Regular Tipped	2.1300	10.91	23.24	10.91	23.24					MED EE	452.31	6.56	976.27	14.16	
Tips (not paid)#		0.00	109.30	0.00	109.30					FEDERAL WH	452.31	0.00	976.27	0.00	
Totals:		46.44	343.01	107.12	866.97	Totals:		0.00	0.00	Totals:		34.60		74.69	

ADDITIONAL CHECK		Gross Wage: 91.78		Paid Gross: 91.78		Net Pay: 84.76			Direct Deposit: - None -			Check Amount: 84.76		Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	7.2500	12.66	91.78	60.68	523.96				SOC SEC EE	91.78	5.69	523.96	32.49		
									MED EE	91.78	1.33	523.96	7.60		
									FEDERAL WH	91.78	0.00	523.96	0.00		
Totals:		12.66	91.78	60.68	523.96	Totals:		0.00	0.00	Totals:		7.02	40.09		

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: 1,271.71		Paid Gross: 233.19		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	1,271.71	78.85	8,916.40	552.82
Regular Tipped	2.1300	80.00	170.40	596.83	1,271.25				MED EE	1,271.71	18.44	8,916.40	129.29
Overtime Tipped	5.7550	10.91	62.79	37.88	218.01				FEDERAL WH	1,271.71	135.90	8,916.40	784.96
Tips (not paid)#		0.00	1,038.52	0.00	7,309.47								
Totals:		90.91	233.19	650.94	1,606.93	Totals:		0.00 0.00	Totals:		233.19	1,467.07	

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

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Run Date: 10/31/2016		Payroll Type: Regular Payroll

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: 594.86		Paid Gross: 594.86		Net Pay: 490.95		Direct Deposit: - None -		Check Amount: 490.95		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular	14.0000	42.49	594.86	985.43	12,640.86					SOC SEC EE	594.86	36.88	12,671.37	785.62	
Regular Tipped		0.00	0.00	3.39	30.51					MED EE	594.86	8.62	12,671.37	183.73	
										FEDERAL WH	594.86	58.41	12,671.37	1,239.84	
Totals:		42.49	594.86	988.82	12,671.37	Totals:		0.00	0.00	Totals:		103.91		2,209.19	

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: 969.22		Paid Gross: 969.22		Net Pay: 803.88		Direct Deposit: Checking ###0636 803.88		Check Amount: 0.00		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	69.23	969.22	1,439.01	19,449.03	Advance	0.00	1,000.00	SOC SEC EE	969.22	60.09	19,449.03	1,205.84		
									MED EE	969.22	14.05	19,449.03	282.01		
									FEDERAL WH	969.22	91.20	19,449.03	1,726.22		
Totals:		69.23	969.22	1,439.01	19,449.03	Totals:		0.00	1,000.00	Totals:		165.34	3,214.07		

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: 93.08		Paid Gross: 22.15		Net Pay: 14.38		Direct Deposit: - None -		Check Amount: 14.38		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	180.43	SOC SEC EE	93.08	5.77	9,193.00	569.97		
Regular Tipped	5.0000	4.43	22.15	552.88	2,540.98				MED EE	93.08	1.35	9,193.00	133.30		
Tips (not paid)#		0.00	70.93	0.00	6,077.03				FEDERAL WH	93.08	0.65	9,193.00	788.13		
Totals:		4.43	22.15	632.19	3,115.97	Totals:	0.00	180.43	Totals:		7.77		1,491.40		

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: 1,008.91		Paid Gross: 282.28		Net Pay: 107.95		Direct Deposit: - None -		Check Amount: 107.95		Check #:			
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	1,008.91	62.55	16,933.61	1,049.88		
Regular Tipped		70.57	282.28	1,177.88	4,501.72				MED EE	1,008.91	14.63	16,933.61	245.54		
Overtime Tipped		0.00	0.00	0.15	1.14				FEDERAL WH	1,008.91	97.15	16,933.61	1,327.05		
Tips (not paid)#		0.00	726.63	0.00	12,360.64										
Totals:		70.57	282.28	1,185.82	4,572.97	Totals:		0.00	0.00	Totals:		174.33	2,622.47		

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

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Run Date: 10/31/2016					Payroll Type: Regular Payroll			

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: 742.92		Paid Gross: 742.92		Net Pay: 651.61		Direct Deposit: - None -		Check Amount: 651.61		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	61.91	742.92	1,430.52	15,993.95	Advance	0.00	300.00	SOC SEC EE	742.92	46.06	15,993.95	991.62		
									MED EE	742.92	10.77	15,993.95	231.91		
									FEDERAL WH	742.92	34.48	15,993.95	1,055.93		
Totals:		61.91	742.92	1,430.52	15,993.95	Totals:	0.00	300.00	Totals:		91.31		2,279.46		

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Run Date: 10/31/2016		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: 339.24		Paid Gross: 339.24		Net Pay: 313.28		Direct Deposit: - None -		Check Amount: 313.28		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	11.0000	30.84	339.24	275.41	2,854.31				SOC SEC EE	339.24	21.04	2,854.31	176.97		
									MED EE	339.24	4.92	2,854.31	41.39		
									FEDERAL WH	339.24	0.00	2,854.31	0.00		
Totals:		30.84	339.24	275.41	2,854.31	Totals:	0.00	0.00	Totals:		25.96		218.36		

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: 525.42		Paid Gross: 525.42		Net Pay: 481.14		Direct Deposit: - None -		Check Amount: 481.14		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	9.0000	58.38	525.42	1,166.41	9,963.12					SOC SEC EE		525.42	32.58	9,965.01	617.83
Overtime		0.00	0.00	0.14	1.89					MED EE		525.42	7.62	9,965.01	144.49
										FEDERAL WH		525.42	4.08	9,965.01	79.56
Totals:		58.38	525.42	1,166.55	9,965.01	Totals:		0.00	0.00	Totals:			44.28		841.88

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: 453.59		Paid Gross: 398.87		Net Pay: 326.95		Direct Deposit: - None -		Check Amount: 326.95		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	15.0000	25.86	387.90	79.34	1,133.82					SOC SEC EE		453.59	28.12	1,816.66	112.63
Regular Tipped	2.1300	5.15	10.97	54.41	279.39					MED EE		453.59	6.58	1,816.66	26.34
Tips (not paid)#		0.00	54.72	0.00	403.45					FEDERAL WH		453.59	37.22	1,816.66	126.59
Totals:		31.01	398.87	133.75	1,413.21	Totals:		0.00	0.00	Totals:		71.92			265.56

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		HOUSTON, TX 77076		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 1/24/XXXX	
REGULAR CHECK		Gross Wage: 378.43		Paid Gross: 378.43		Net Pay: 335.86		Direct Deposit: - None -		Check Amount: 335.86		Check #:					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax			
Regular	13.0000	29.11	378.43	884.61	11,499.93					SOC SEC EE	378.43	23.47	11,499.93	713.00			
										MED EE	378.43	5.49	11,499.93	166.75			
										FEDERAL WH	378.43	13.61	11,499.93	681.92			
Totals:		29.11	378.43	884.61	11,499.93	Totals:		0.00	0.00	Totals:		42.57		1,561.67			

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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: 122.34		Paid Gross: 64.60		Net Pay: 55.24		Direct Deposit: - None -		Check Amount: 55.24		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	7.2500	6.96	50.46	6.96	50.46				SOC SEC EE	122.34	7.59	122.34	7.59		
Regular Tipped	2.1300	6.64	14.14	6.64	14.14				MED EE	122.34	1.77	122.34	1.77		
Tips (not paid)#		0.00	57.74	0.00	57.74				FEDERAL WH	122.34	0.00	122.34	0.00		
Totals:		13.60	64.60	13.60	64.60	Totals:	0.00	0.00	Totals:		9.36		9.36		

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Company Total													
Employees Paid:	18	VOIDS/Manuals Included:	None	Total Net Pay:	5,836.85	Total Check Amount:	5,032.97	Active:	38				
Live Checks:	16	Check Numbers:	0 - 0	Live Check Net Pay:	5,836.85	Live Check Amount:	5,032.97	Inactive:	15				
Vouchers:	1	Direct Deposit Vouchers:	-	Direct Deposits:	1	Total Direct Deposit:	803.88	Terminated:	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		580.85	6,417.11	12,265.05	135,788.83	Advance	0.00	1,480.43	SOC SEC EE	10,125.55	627.79	212,116.25	13,151.26
Overtime		0.00	0.00	7.28	91.77				MED EE	10,125.55	146.82	212,116.25	3,075.71
Regular Tipped		247.55	671.96	5,577.38	15,612.56				FEDERAL WH	10,125.55	540.40	212,116.25	12,236.55
Overtime Tipped		10.91	62.79	38.03	219.15								
Tips (not paid)#		0.00	2,973.69	0.00	60,038.29								
Tips-Makeup#		0.00	0.00	0.00	365.65								
Totals:		839.31	7,151.86	17,887.74	151,712.31	Totals:	0.00	1,480.43	Totals:		1,315.01		28,463.52

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OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

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No Third Party Payment activity this payroll.

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