Check Date: 10/19/2016

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/3/2016 Period End Date: 10/16/2016 Pay Period: 22

Payroll Type: Regular Payroll

 Pay Group:
 Bi-Weekly

 Support ID:
 134527

 Run Date:
 10/17/2016

Alvarado, Rafael Emp #: 15	XXX-XX-8		ING, TX 77380		arital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	riodily rac	te: 10.2500 Active	Hire Date: Birth Date:	11/16/2015
REGULAR CHECK		Gross Wage	: 616.68	Paid Gross: 616	6.68 N e	et Pay: 547.64	Direct D	eposit: - None -		Check Am	ount: 547.64	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	10.2500	55.77	571.64	943.93	9,195.15				SOC SEC EE	616.68	38.24	9,277.99	575.24
Overtime		0.00	0.00	2.80	37.80				MED EE	616.68	8.94	9,277.99	134.53
Regular Tipped	8.0000	5.63	45.04	5.63	45.04				FEDERAL WH	616.68	21.86	9,277.99	201.60
	Totals:	61.40	616.68	952.36	9,277.99	Totals:	0.00	0.00	Totals:		69.04		911.37

Alvarez, Maria		THE	WOODLANDS, TX 77	'380 Fed Ma	arital: Married	Exempt	ts: 1	Addl Tax:	Res State:	TX Hourly R	ate: 9.0000	Hire Date:	10/17/2016
Emp #: 52	XXX-XX-	4783		State I	Marital:	Exempt	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 432.18	Paid Gross: 43	2.18 N	et Pay: 399.11	Direct	Deposit: - None -		Check A	mount: 399.11	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	9.0000	48.02	432.18	48.02	432.18				SOC SEC EE	432.18	26.80	432.18	26.80
									MED EE	432.18	6.27	432.18	6.27
									FEDERAL WH	432.18	0.00	432.18	0.00
	Totals:	48.02	432.18	48.02	432.18	Totals:	0.00	0.00	Totals:		33.07		33.07

Beard, Rashad		THE	WOODLANDS, TX 7	7381 Fed Marita	: Single	Exempts:	: 0	Addl Tax:	Res State:	TX	Hourly Rate:	2.1300	Hire Date:	6/27/2016
Emp #: 44	XXX-XX-	0912		State Marit	al:	Exempts:	: 0	Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	e: 1,075.94	Paid Gross: 225.08	N	et Pay: 0.00	Direct	Deposit: - None -			Check Amoun	t: 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		1,075.94	108.16	7,644.69	473.97
Regular Tipped	2.1300	80.00	170.40	516.83	1,100.85				MED EE		1,075.94	25.30	7,644.69	110.85
Overtime Tipped	5.7550	9.50	54.68	26.97	155.22				FEDERAL WH		1,075.94	91.62	7,644.69	649.06
Tips (not paid)#		0.00	850.86	0.00	6,270.95									
	Totals:	89.50	225.08	560.03	1,373.74	Totals:	0.00	0.00	Totals:			225.08		1,233.88
Cardona, Sergio		SPR	ING, TX 77380	Fed Marita	: Single	Exempts:	0	Addl Tax:	Res State:	TX	Hourly Rate:	14.0000	Hire Date:	11/30/2015
Emp #: 18	XXX-XX-	3361		State Marit	al:	Exempts:	: 0	Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	e: 671.86	Paid Gross: 671.86	N	et Pay: 550.51	Direct	Deposit: - None -			Check Amoun	t: 550.51	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	14.0000	47.99	671.86	942.94	12,046.00				SOC SEC EE		671.86	41.65	12,076.51	748.74
Regular Tipped		0.00	0.00	3.39	30.51				MED EE		671.86	9.74	12,076.51	175.11
									FEDERAL WH		671.86	69.96	12,076.51	1,181.43

Totals:

12,076.51

0.00

Totals:

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

671.86

946.33



Totals:

47.99

2,105.28

0.00

121.35

Check Date: 10/19/2016

OMEGA GRILL LLC

OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

Period End Date: 10/16/2016

Pay Period: 22

Pay Period: 22

Payroll Type: Regular Payroll

Period Begin Date: 10/3/2016

Dominguez, Halm Emp #: 7	ar XXX-XX-		NG, TX 77380	Fed Mar State Ma	rital: Single arital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly Rat	re: 14.0000 Active	Hire Date: Birth Date:	10/5/2015
REGULAR CHECK		Gross Wage:	855.54	Paid Gross: 855.	54 N	et Pay: 715.93	Direct	Deposit: - None -		Check Am	ount: 715.93	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	14.0000	61.11	855.54	1,369.78	18,479.81	Advance	0.00	1,000.00	SOC SEC EE	855.54	53.05	18,479.81	1,145.75
									MED EE	855.54	12.41	18,479.81	267.96
									FEDERAL WH	855.54	74.15	18,479.81	1,635.02
	Totals:	61.11	855.54	1.369.78	18,479,81	Totals:	0.00	1.000.00	Totals:		139.61		3.048.73

Emekli, Burak		ATAS	SCOCITA, TX 77346	Fed Ma	rital: Single	Exempt	s: 0	Addl Tax:	Res State:	TX Hourly F	tate: 5.0000	Hire Date:	1/11/2016
Emp #: 25	XXX-XX-4	536		State M	1arital:	Exempt	s: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 293.18	Paid Gross: 96.8	85 N o	et Pay: 35.32	Direct	Deposit: - None -		Check A	mount: 35.32	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	293.18	33.12	9,099.92	564.20
Regular Tipped	5.0000	19.37	96.85	548.45	2,518.83				MED EE	293.18	7.75	9,099.92	131.95
Tips (not paid)#		0.00	196.33	0.00	6,006.10				FEDERAL WH	293.18	20.66	9,099.92	787.48
	Totals:	19.37	96.85	627.76	3,093.82	Totals:	0.00	180.43	Totals:		61.53		1,483.63

Fos, Daniel		THE	WOODLANDS, TX 77	'380 Fed Ma	rital: Single	Exempt	s: 1	Addl Tax:	Res State:	TX	Hourly Rate:	4.0000	Hire Date:	10/19/2015
Emp #: 11	XXX-XX-5833			State M	1arital:	Exempt	s: 0	Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK	Gro	oss Wage:	883.68	Paid Gross: 254	1.64 N	et Pay: 75.63	Direct	Deposit: - None -			Check Amoun	t: 75.63	Check #:	
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		883.68	81.56	15,924.70	987.33
Regular Tipped	4.0000	63.66	254.64	1,107.31	4,219.44				MED EE		883.68	19.08	15,924.70	230.91
Overtime Tipped		0.00	0.00	0.15	1.14				FEDERAL WH		883.68	78.37	15,924.70	1,229.90
Tips (not paid)#		0.00	629.04	0.00	11,634.01									
	Totals:	63.66	254.64	1,115.25	4,290.69	Totals:	0.00	0.00	Totals:			179.01		2,448.14
Gonzalez, Victor		OAK	RIDGE NORTH, TX 7	7386 Fed Ma	rital: Single	Exempt	s: 2	Addl Tax:	Res State:	TX	Hourly Rate:	12.0000	Hire Date:	1/11/2016
Emp #1 20	VVV VV 2ENG			State M	Aprital:	Evennt	c. 0	Addl Tax	Mark States	TV	Chahuan	A	Disth Date:	

Emp #: 28	XXX-XX-	3596		State	Marital:	Exempt	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date	:
REGULAR CHECK		Gross Wage	: 922.08	Paid Gross: 9	22.08 N	let Pay: 790.78	Direct	Deposit: - None -		Check An	nount: 790.78	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	12.0000	76.84	922.08	1,368.61	15,251.03	Advance	0.00	300.00	SOC SEC EE	922.08	57.17	15,251.03	945.56
									MED EE	922.08	13.37	15,251.03	221.14
									FEDERAL WH	922.08	60.76	15,251.03	1,021.45
	Totals:	76.84	922.08	1,368.61	15,251.03	Totals:	0.00	300.00	Totals:		131.30		2,188.15

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



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

Run Date: 10/17/2016

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/3/2016 Period End Date: 10/16/2016 Pay Period: 22

Payroll Type: Regular Payroll

Pay Group: Bi-Weekly Support ID: 134527

Check Date: 10/19/2016 **Run Date:** 10/17/2016

Guzman, Vincente Emp #: 43	XXX-XX-2		ISTON, TX 77073		arital: Married Marital:	Exempl Exempl		Addl Tax: Addl Tax:	Res State: Work State	,	ate: 10.0000 Active	Hire Date: Birth Date:	6/13/2016
REGULAR CHECK		Gross Wage	: 490.70	Paid Gross: 49	0.70 N e	et Pay: 453.17	Direct	Deposit: - None -		Check A	mount: 453.17	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	49.07	490.70	549.39	5,254.57				SOC SEC EE	490.70	30.42	5,254.57	325.78
									MED EE	490.70	7.11	5,254.57	76.19
									FEDERAL WH	490.70	0.00	5,254.57	0.00
	Totals:	49.07	490.70	549.39	5,254.57	Totals:	0.00	0.00	Totals:		37.53		401.97

Hernandes, Arturo Emp #: 9	XXX-XX-9		WOODLANDS, TX 7		arital: Married Marital:	Exemp Exemp		Addl Tax: Addl Tax:	Res State: Work State:	,	ate: 10.0000 Active	Hire Date: Birth Date:	10/5/2015
REGULAR CHECK		Gross Wage	: 523.90	Paid Gross: 52	3.90 N	et Pay: 483.83	Direct	Deposit: - None -		Check Ar	mount: 483.83	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	52.39	523.90	1,255.95	11,725.12				SOC SEC EE	523.90	32.48	11,725.12	726.96
									MED EE	523.90	7.59	11,725.12	170.01
									FEDERAL WH	523.90	0.00	11,725.12	0.00
	Totals:	52.39	523.90	1,255.95	11,725.12	Totals:	0.00	0.00	Totals:		40.07		896.97

Mejia, Diego Emp #: 37	XXX-XX-0		WOODLANDS, TX 77		1arital: Married Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: TX Work State: TX	,	ate: 8.5000 Active	Hire Date: Birth Date:	2/22/2016
REGULAR CHECK		Gross Wage	: 453.48	Paid Gross: 45	53.48 N	et Pay: 418.78	Direct	Deposit: - None -		Check Ar	mount: 418.78	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	8.5000	53.35	453.48	996.34	8,157.58				SOC SEC EE	453.48	28.12	8,209.66	509.00
Overtime		0.00	0.00	4.34	52.08				MED EE	453.48	6.58	8,209.66	119.04
									FEDERAL WH	453.48	0.00	8,209.66	2.31
	Totals:	53.35	453.48	1,000.68	8,209.66	Totals:	0.00	0.00	Totals:		34.70		630.35

Perez, Dana Emp #: 48	XXX-XX-6		K RIDGE NORTH, TX		arital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: TX Work State: TX	Hourly Rate Status:	e: 2.1300 Active	Hire Date: Birth Date:	8/8/2016
REGULAR CHECK		Gross Wage	e: 276.24	Paid Gross: 69	.61 N	et Pay: 48.48	Direct	Deposit: - None -		Check Amo	ount: 48.48	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	11.68	84.68				SOC SEC EE	276.24	17.13	2,578.66	159.88
Regular Tipped	2.1300	32.68	69.61	171.70	365.72				MED EE	276.24	4.00	2,578.66	37.39
Tips (not paid)#		0.00	206.63	0.00	2,128.26				FEDERAL WH	276.24	0.00	2,578.66	56.03
	Totals:	32.68	69.61	183.38	450.40	Totals:	0.00	0.00	Totals:		21.13		253.30

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



OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/3/2016 Period End Date: 10/16/2016 Pay Period: 22

Payroll Type: Regular Payroll

Pay Group: Bi-Weekly

Run Date: 10/17/2016

Support ID: 134527 **Check Date:** 10/19/2016

Perez, Miguel Emp #: 47	XXX-XX-		WOODLANDS, TX 77		arital: Married Marital:	Exemp Exemp		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly Ra	ate: 11.0000 Active	Hire Date: Birth Date:	7/25/2016
REGULAR CHECK		Gross Wage	: 442.42	Paid Gross: 44	2.42 N	et Pay: 408.57	Direct	Deposit: - None -		Check Ar	nount: 408.57	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	11.0000	40.22	442.42	244.57	2,515.07				SOC SEC EE	442.42	27.43	2,515.07	155.93
									MED EE	442.42	6.42	2,515.07	36.47
									FEDERAL WH	442.42	0.00	2,515.07	0.00
	Totals:	40.22	442.42	244.57	2,515.07	Totals:	0.00	0.00	Totals:		33.85		192.40

Perez, Yolanda	SPRING, TX 77386			Fed M	1arital: Married	Exemp	ts: 1	Addl Tax:	Res State:	TX Hourly	Rate: 9.0000	Hire Date:	1/25/2016
Emp #: 30	XXX-XX-	0859		State	Marital:	Exemp	ts: 0	Addl Tax:	Work State:	TX Status	: Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 402.84	Paid Gross: 40)2.84 N	et Pay: 372.03	Direct	Deposit: - None -		Check	Amount: 372.03	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wa	ge Tax	YTD Wage	YTD Tax
Regular	9.0000	44.76	402.84	1,108.03	9,437.70				SOC SEC EE	402.	34 24.97	9,439.59	585.25
Overtime		0.00	0.00	0.14	1.89				MED EE	402.	34 5.84	9,439.59	136.87
									FEDERAL WH	402.	34 0.00	9,439.59	75.48
	Totals:	44.76	402.84	1,108.17	9,439.59	Totals:	0.00	0.00	Totals:		30.81		797.60

Rivas, Gabriel Emp #: 21	HOUSTON, TX 77073 XXX-XX-7829				larital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	,	ate: 2.1300 Active	Hire Date: Birth Date:	
REGULAR CHECK		Gross Wage:	: 528.30	Paid Gross: 52	20.80 N	et Pay: 431.96	Direct	Deposit: - None -		Check A	mount: 431.96	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	15.0000	34.72	520.80	53.48	745.92				SOC SEC EE	528.30	32.75	1,363.07	84.51
Regular Tipped		0.00	0.00	49.26	268.42				MED EE	528.30	7.66	1,363.07	19.76
Tips (not paid)#		0.00	7.50	0.00	348.73				FEDERAL WH	528.30	48.43	1,363.07	89.37
	Totals:	34.72	520.80	102.74	1,014.34	Totals:	0.00	0.00	Totals:		88.84		193.64

soto, marta Emp #: 5	10818 vista norte ct HOUSTON, TX 77076		Fed Marital: Single State Marital:		•	Exempts: 1 Addl Tax: Exempts: 0 Addl Tax:		Res State: TX Work State: TX	Hourly Rate: Status:	: 13.0000 Active	Hire Date: Birth Date:	10/5/2015 1/24/XXXX	
REGULAR CHECK		Gross Wage	e: 201.63	Paid Gross: 201	63 N	et Pay: 186.21	Direct	Deposit: - None -		Check Amo	unt: 186.21	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	13.0000	15.51	201.63	855.50	11,121.50				SOC SEC EE	201.63	12.50	11,121.50	689.53
									MED EE	201.63	2.92	11,121.50	161.26
									FEDERAL WH	201.63	0.00	11,121.50	668.31
	Totals:	15.51	201.63	855.50	11,121.50	Totals:	0.00	0.00	Totals:		15.42		1,519.10

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



PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/3/2016 Period End Date: 10/16/2016

Pay Period: 22
Payroll Type: Regular Payroll

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

Client ID: 0150JZ99 - OMEGA GRILL LLC

27 **Check Date:** 10/19/2016

Run Date: 10/17/2016

Uriostegui, Jorge HOUSTON, TX 77396 Fed Marital: Exempts: 0 Addl Tax: Res State: TX Hourly Rate: 2.1300 Hire Date: 9/19/2016 Emp #: 51 XXX-XX-4823 State Marital: Exempts: 0 Addl Tax: Work State: TX Status: Active Birth Date: Net Pay: 10.23 Check Amount: 10.23 REGULAR CHECK Gross Wage: 197.18 Paid Gross: 36.38 Check #: Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Regular SOC SEC EE 31.90 0.00 0.00 4.40 197.18 12.23 1,127.37 69.90 Regular Tipped 2.1300 17.08 36.38 83.17 177.15 MED EE 197.18 2.86 1,127.37 16.35 FEDERAL WH Tips (not paid)# 0.00 160.80 0.00 918.32 197.18 11.06 1,127.37 78.39 17.08 36.38 87.57 209.05 **Totals:** 0.00 0.00 26.15 164.64 **Totals:** Totals:

Woerner, Candice Emp #: 4	2318 Village Leaf Dr SPRING, TX 77386		Fed Marital: Single State Marital:		Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly R TX Status:	ate: 2.1300 Active	Hire Date: Birth Date:	10/5/2015 8/25/XXXX	
REGULAR CHECK	Gross Wage: 449.56			Paid Gross: 68	ross: 68.31 Net Pay:		Direct	Deposit: - None -		Check Amount:		Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular Tipped	2.1300	32.07	68.31	753.81	1,605.61				SOC SEC EE	449.56	27.88	9,995.91	619.75
Tips (not paid)#		0.00	381.25	0.00	8,390.30				MED EE	449.56	6.52	9,995.91	144.94
									FEDERAL WH	449.56	20.73	9,995.91	521.87
	Totals:	32.07	68.31	753.81	1,605.61	Totals:	0.00	0.00	Totals:		55.13		1,286.56

Young, Lacey Emp #: 31	SPRING, TX 77386 XXX-XX-8522				arital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly Ra	ate: 2.1300 Active	Hire Date: Birth Date:	1/25/2016
REGULAR CHECK		Gross Wage	: 635.27	Paid Gross: 88	8.84 N	et Pay: 0.00	Direct	Direct Deposit: - None -			mount: 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	17.86	148.96				SOC SEC EE	635.27	39.39	8,714.47	540.30
Regular Tipped	2.1300	41.71	88.84	659.76	1,405.30				MED EE	635.27	9.21	8,714.47	126.36
Tips (not paid)#		0.00	546.43	0.00	7,160.21				FEDERAL WH	635.27	40.24	8,714.47	702.17
	Totals:	41.71	88.84	677.62	1,554.26	Totals:	0.00	0.00	Totals:		88.84		1,368.83

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



PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

Period Begin Date: 10/3/2016 Period End Date: 10/16/2016

Pay Period: 22

Payroll Type: Regular Payroll

Support ID: 134527 **Run Date:** 10/17/2016

Pay Group: Bi-Weekly

Client ID: 0150JZ99 - OMEGA GRILL LLC

Check Date: 10/19/2016

Company Total													
Employees Paid:	19	Voids/Manuals Included:		None		Total Net Pay:		5,941.36	Total Check Am	ount:	5,941.36	Active:	37
Live Checks:	17	Check Numbers:		0 - 0		Live Check Net Pay:		5,941.36	Live Check Amo	unt:	5,941.36	Inactive:	15
Vouchers:	0	Direct Deposit Vouchers:		None		Direct Deposits:		0	Total Direct Dep	oosit:	0.00	Terminated:	0
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		579.75	6,489.07	11,684.20	129,371.72	Advance	0.00	1,480.43	SOC SEC EE	10,352.66	725.05	201,990.70	12,523.47
Overtime		0.00	0.00	7.28	91.77				MED EE	10,352.66	169.57	201,990.70	2,928.89
Regular Tipped		292.20	830.07	5,329.83	14,940.60				FEDERAL WH	10,352.66	537.84	201,990.70	11,696.15
Overtime Tipped		9.50	54.68	27.12	156.36								
Tips (not paid)#		0.00	2,978.84	0.00	57,064.60								
Tips-Makeup#		0.00	0.00	0.00	365.65								
	Totals:	881.45	7,373.82	17,048.43	144,560.45	Totals:	0.00	1,480.43	Totals:		1,432.46		27,148.51



PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period End Date: 10/16/2016 Pay Period: 22 Payroll Type: Regular Payroll

Period Begin Date: 10/3/2016

 Pay Group:
 Bi-Weekly

 Support ID:
 134527

 Run Date:
 10/17/2016

No Third Party Payment activity this payroll.

Check Date: 10/19/2016

Client ID: 0150JZ99 - OMEGA GRILL LLC

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

