

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>		<b>Period Begin Date:</b> 12/12/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC		<b>Period End Date:</b> 12/25/2016
<b>Support ID:</b> 134527	<b>Check Date:</b> 12/28/2016	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 27
<b>Run Date:</b> 12/26/2016			<b>Payroll Type:</b> Regular Payroll

<b>Alvarado, Rafael</b>		SPRING, TX 77380		Fed Marital: Single		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 10.2500		Hire Date: 11/16/2015	
<b>Emp #: 15</b>		XXX-XX-8465		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 513.63		Paid Gross: 513.63		<b>Net Pay: 462.77</b>		Direct Deposit: - None -		<b>Check Amount: 462.77</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.2500	50.11	513.63	1,191.74	11,735.20				SOC SEC EE	513.63	31.85	11,818.04	732.72		
Overtime		0.00	0.00	2.80	37.80				MED EE	513.63	7.45	11,818.04	171.36		
Regular Tipped		0.00	0.00	5.63	45.04				FEDERAL WH	513.63	11.56	11,818.04	257.80		
<b>Totals:</b>		50.11	513.63	1,200.17	11,818.04	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		50.86		1,161.88		

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>	<b>Period Begin Date:</b> 12/12/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 12/25/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 27
<b>Run Date:</b> 12/26/2016		<b>Payroll Type:</b> Regular Payroll

<b>Dominguez, Halmar</b>		SPRING, TX 77380		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 14.0000		Hire Date: 10/5/2015	
<b>Emp #: 7</b>		XXX-XX-4152		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 1,008.70		Paid Gross: 1,008.70		<b>Net Pay: 834.42</b>		Direct Deposit: Checking ###0636		834.42		<b>Check Amount: 0.00</b>		Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	72.05	1,008.70	1,699.75	23,099.39	Advance	0.00	1,000.00	SOC SEC EE	1,008.70	62.54	23,099.39	1,432.16		
									MED EE	1,008.70	14.62	23,099.39	334.94		
									FEDERAL WH	1,008.70	97.12	23,099.39	2,057.04		
<b>Totals:</b>		72.05	1,008.70	1,699.75	23,099.39	<b>Totals:</b>		0.00	1,000.00	<b>Totals:</b>		174.28	3,824.14		

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: 739.78		Paid Gross: 238.44		Net Pay: 125.07		Direct Deposit: - None -		Check Amount: 125.07		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	739.78	45.86	19,143.94	1,186.92		
Regular Tipped		59.61	238.44	1,351.71	5,197.04				MED EE	739.78	10.73	19,143.94	277.59		
Overtime Tipped		0.00	0.00	0.15	1.14				FEDERAL WH	739.78	56.78	19,143.94	1,475.22		
Tips (not paid)#		0.00	501.34	0.00	13,875.65										
Totals:		59.61	238.44	1,359.65	5,268.29	Totals:	0.00	0.00	Totals:		113.37		2,939.73		

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: 878.04		Paid Gross: 878.04		Net Pay: 756.71		Direct Deposit: - None -		Check Amount: 756.71		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	73.17	878.04	1,731.76	19,608.83	Advance	0.00	300.00	SOC SEC EE	878.04	54.44	19,608.83	1,215.75		
									MED EE	878.04	12.73	19,608.83	284.33		
									FEDERAL WH	878.04	54.16	19,608.83	1,287.97		
Totals:		73.17	878.04	1,731.76	19,608.83	Totals:	0.00	300.00	Totals:		121.33		2,788.05		

<b>Guzman, Vincente</b>		HOUSTON, TX 77073		Fed Marital: Married		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 10.0000		Hire Date: 6/13/2016	
<b>Emp #: 43</b>		XXX-XX-2873		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 382.70		Paid Gross: 382.70		<b>Net Pay: 353.42</b>		Direct Deposit: - None -		<b>Check Amount: 353.42</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	38.27	382.70	777.30	7,533.67					SOC SEC EE		382.70	23.73	7,533.67	467.09
										MED EE		382.70	5.55	7,533.67	109.24
										FEDERAL WH		382.70	0.00	7,533.67	0.00
<b>Totals:</b>		38.27	382.70	777.30	7,533.67	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		29.28		576.33	

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

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>				<b>Period Begin Date:</b> 12/12/2016			
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC				<b>Period End Date:</b> 12/25/2016			
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC				<b>Pay Period:</b> 27			
<b>Run Date:</b> 12/26/2016					<b>Payroll Type:</b> 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: 575.10		Paid Gross: 575.10		Net Pay: 531.11		Direct Deposit: - None -				Check Amount: 531.11		Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	57.51	575.10	1,521.91	14,384.72					SOC SEC EE		575.10	35.65	14,384.72	891.85
										MED EE		575.10	8.34	14,384.72	208.58
										FEDERAL WH		575.10	0.00	14,384.72	0.00
Totals:		57.51	575.10	1,521.91	14,384.72	Totals:		0.00	0.00	Totals:			43.99		1,100.43

<b>Johnson, Brittney</b>		WESTFIELD, TX 77090		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 11/14/2016	
<b>Emp #: 54</b>		XXX-XX-0728		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 525.78		Paid Gross: 75.44		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	1.96	14.21				SOC SEC EE	525.78	32.60	2,893.26	179.38		
Regular Tipped	2.1300	35.42	75.44	178.35	379.88				MED EE	525.78	7.62	2,893.26	41.95		
Tips (not paid)#		0.00	450.34	0.00	2,499.17				FEDERAL WH	525.78	35.22	2,893.26	172.76		
Totals:		35.42	75.44	180.31	394.09	Totals:	0.00	0.00	Totals:		75.44		394.09		

<b>Lapp, Andrew</b>		HUMBLE, TX 77338		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 5/30/2016	
<b>Emp #: 41</b>		XXX-XX-8471		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 158.31		Paid Gross: 29.97		<b>Net Pay: 10.68</b>		Direct Deposit: - None -		<b>Check Amount: 10.68</b>		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		158.31	9.82	3,627.72	224.92
Regular Tipped	2.1300	14.07	29.97	263.26	560.74					MED EE		158.31	2.29	3,627.72	52.60
Tips (not paid)#		0.00	128.34	0.00	2,970.92					FEDERAL WH		158.31	7.18	3,627.72	265.65
<b>Totals:</b>		14.07	29.97	276.51	656.80	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		19.29			543.17

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: 493.17		Paid Gross: 493.17		Net Pay: 455.45		Direct Deposit: - None -		Check Amount: 455.45		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	8.5000	58.02	493.17	1,252.46	10,334.60				SOC SEC EE	493.17	30.57	10,386.68	643.97		
Overtime		0.00	0.00	4.34	52.08				MED EE	493.17	7.15	10,386.68	150.61		
									FEDERAL WH	493.17	0.00	10,386.68	2.31		
Totals:		58.02	493.17	1,256.80	10,386.68	Totals:		0.00	0.00	Totals:		37.72	796.89		

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

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>		<b>Period Begin Date:</b> 12/12/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC		<b>Period End Date:</b> 12/25/2016
<b>Support ID:</b> 134527	<b>Check Date:</b> 12/28/2016	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 27
<b>Run Date:</b> 12/26/2016			<b>Payroll Type:</b> Regular Payroll

<b>Perez, Miguel</b>		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 3		Addl Tax:		Res State: TX		Hourly Rate: 11.0000		Hire Date: 7/25/2016	
<b>Emp #: 47</b>		XXX-XX-9854		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 459.03		Paid Gross: 459.03		<b>Net Pay: 423.92</b>		Direct Deposit: - None -		<b>Check Amount: 423.92</b>		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	11.0000	41.73	459.03	424.40	4,493.20				SOC SEC EE	459.03	28.46	4,493.20	278.58		
									MED EE	459.03	6.65	4,493.20	65.15		
									FEDERAL WH	459.03	0.00	4,493.20	0.00		
<b>Totals:</b>		41.73	459.03	424.40	4,493.20	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		35.11		343.73		

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>				<b>Period Begin Date:</b> 12/12/2016			
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC				<b>Period End Date:</b> 12/25/2016			
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC				<b>Pay Period:</b> 27			
<b>Run Date:</b> 12/26/2016					<b>Payroll Type:</b> Regular Payroll			

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: 313.90		Paid Gross: 51.23		Net Pay: 27.21		Direct Deposit: - None -		Check Amount: 27.21		Check #:			
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	313.90	19.46	1,135.61	70.41		
Regular Tipped	2.1300	24.05	51.23	82.21	175.10				MED EE	313.90	4.56	1,135.61	16.47		
Tips (not paid)#		0.00	262.67	0.00	910.05				FEDERAL WH	313.90	0.00	1,135.61	0.00		
Totals:		24.05	51.23	89.17	225.56	Totals:	0.00	0.00	Totals:		24.02		86.88		

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER PREVIEW (0150JZ99)</b>	<b>Period Begin Date:</b> 12/12/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 12/25/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 27
<b>Check Date:</b> 12/28/2016		<b>Payroll Type:</b> Regular Payroll
<b>Run Date:</b> 12/26/2016		

Company Total													
<b>Employees Paid:</b>	19	<b>VOIDS/Manuals Included:</b>	None	<b>Total Net Pay:</b>	5,829.65	<b>Total Check Amount:</b>	4,995.23	<b>Active:</b>	39				
<b>Live Checks:</b>	15	<b>Check Numbers:</b>	0 - 0	<b>Live Check Net Pay:</b>	5,829.65	<b>Live Check Amount:</b>	4,995.23	<b>Inactive:</b>	15				
<b>Vouchers:</b>	1	<b>Direct Deposit Vouchers:</b>	-	<b>Direct Deposits:</b>	1	<b>Total Direct Deposit:</b>	834.42	<b>Terminated:</b>	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		576.49	6,387.37	14,455.45	160,029.70	Advance	0.00	1,480.43	SOC SEC EE	9,952.94	617.09	249,436.69	15,465.12
Overtime		0.00	0.00	7.28	91.77				MED EE	9,952.94	144.31	249,436.69	3,616.87
Regular Tipped		268.19	682.71	6,561.39	18,033.56				FEDERAL WH	9,952.94	479.03	249,436.69	13,984.73
Overtime Tipped		0.00	0.00	43.77	252.18								
Tips (not paid)#		0.00	2,882.86	0.00	70,663.83								
Tips-Makeup#		0.00	0.00	0.00	365.65								
<b>Totals:</b>		844.68	7,070.08	21,067.89	178,407.21	<b>Totals:</b>	0.00	1,480.43	<b>Totals:</b>		1,240.43		33,066.72

\*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:** 12/26/2016

**Check Date:** 12/28/2016

**PAYROLL REGISTER PREVIEW (0150JZ99)**

OMEGA GRILL LLC

DBA: OMEGA GRILL LLC

**Period Begin Date:** 12/12/2016

**Period End Date:** 12/25/2016

**Pay Period:** 27

**Payroll Type:** Regular Payroll

No Third Party Payment activity this payroll.