

Client ID: 0150JZ99 - OMEGA GRILL LLC	PAYROLL REGISTER (0150JZ99)	Period Begin Date: 11/14/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 11/27/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 25
Run Date: 11/28/2016	Run Number: 36	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: 385.81		Paid Gross: 385.81		Net Pay: 356.29		Direct Deposit: - None -		Check Amount: 356.29		Check #:		1829339	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.2500	37.64	385.81	1,087.63	10,668.07				SOC SEC EE	385.81	23.92	10,750.91	666.56		
Overtime		0.00	0.00	2.80	37.80				MED EE	385.81	5.60	10,750.91	155.89		
Regular Tipped		0.00	0.00	5.63	45.04				FEDERAL WH	385.81	0.00	10,750.91	230.70		
Totals:		37.64	385.81	1,096.06	10,750.91	Totals:	0.00	0.00	Totals:		29.52		1,053.15		

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: 511.83		Paid Gross: 355.30		Net Pay: 313.43		Direct Deposit: - None -		Check Amount: 313.43		Check #:		1829340	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	9.0000	33.00	297.00	173.33	1,537.81					SOC SEC EE		511.83	31.73	2,016.80	125.04
Regular Tipped	2.1300	27.37	58.30	52.69	112.23					MED EE		511.83	7.42	2,016.80	29.24
Tips (not paid)#		0.00	156.53	0.00	366.76					FEDERAL WH		511.83	2.72	2,016.80	7.13
Totals:		60.37	355.30	226.02	1,650.04	Totals:		0.00	0.00	Totals:			41.87		161.41

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: 845.24		Paid Gross: 162.89		Net Pay: 2.25		Direct Deposit: - None -		Check Amount: 2.25		Check #:		1829341	
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		845.24	52.41	10,492.40	650.53
Regular Tipped	2.1300	67.91	144.65	729.87	1,554.63					MED EE		845.24	12.26	10,492.40	152.14
Overtime Tipped	5.7550	3.17	18.24	41.05	236.25					FEDERAL WH		845.24	95.97	10,492.40	959.73
Tips (not paid)#		0.00	682.35	0.00	8,583.85										
Totals:		71.08	162.89	787.15	1,908.55	Totals:		0.00	0.00	Totals:		160.64		1,762.40	

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: 450.10		Paid Gross: 450.10		Net Pay: 378.97		Direct Deposit: - None -		Check Amount: 378.97		Check #:		1829342	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	14.0000	32.15	450.10	1,066.29	13,772.90					SOC SEC EE		450.10	27.90	13,803.41	855.81
Regular Tipped		0.00	0.00	3.39	30.51					MED EE		450.10	6.53	13,803.41	200.15
										FEDERAL WH		450.10	36.70	13,803.41	1,348.01
Totals:		32.15	450.10	1,069.68	13,803.41	Totals:		0.00	0.00	Totals:			71.13		2,403.97

*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)	Period Begin Date: 11/14/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 11/27/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 25
Run Date: 11/28/2016	Run Number: 36	Payroll Type: Regular Payroll

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: 723.10		Paid Gross: 723.10		Net Pay: 613.50		Direct Deposit: Checking ###0636 613.50		Check Amount: 0.00		Voucher #: V21293902			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	51.65	723.10	1,558.15	21,116.99	Advance	0.00	1,000.00	SOC SEC EE	723.10	44.83	21,116.99	1,309.25		
									MED EE	723.10	10.49	21,116.99	306.20		
									FEDERAL WH	723.10	54.28	21,116.99	1,868.05		
Totals:		51.65	723.10	1,558.15	21,116.99	Totals:	0.00	1,000.00	Totals:		109.60		3,483.50		

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: 142.30		Paid Gross: 52.92		Net Pay: 42.03		Direct Deposit: - None -		Check Amount: 42.03		Check #:		1829343	
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	142.30	8.82	17,664.58	1,095.20		
Regular Tipped		13.23	52.92	1,240.30	4,751.40				MED EE	142.30	2.07	17,664.58	256.14		
Overtime Tipped		0.00	0.00	0.15	1.14				FEDERAL WH	142.30	0.00	17,664.58	1,361.69		
Tips (not paid)#		0.00	89.38	0.00	12,841.93										
Totals:		13.23	52.92	1,248.24	4,822.65	Totals:		0.00	0.00	Totals:		10.89	2,713.03		

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: 907.92		Paid Gross: 907.92		Net Pay: 779.82		Direct Deposit: - None -		Check Amount: 779.82		Check #:		1829344	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	75.66	907.92	1,582.17	17,813.75	Advance	0.00	300.00	SOC SEC EE	907.92	56.29	17,813.75	1,104.45		
									MED EE	907.92	13.17	17,813.75	258.30		
									FEDERAL WH	907.92	58.64	17,813.75	1,173.80		
Totals:		75.66	907.92	1,582.17	17,813.75	Totals:		0.00	300.00	Totals:		128.10	2,536.55		

Guzman, Vincente		HOUSTON, TX 77073		Fed Marital: Married		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 10.0000		Hire Date: 6/13/2016	
Emp #: 43		XXX-XX-2873		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 431.70		Paid Gross: 431.70		Net Pay: 398.67		Direct Deposit: - None -		Check Amount: 398.67		Check #:		1829345	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.0000	43.17	431.70	689.91	6,659.77					SOC SEC EE		431.70	26.77	6,659.77	412.91
										MED EE		431.70	6.26	6,659.77	96.57
										FEDERAL WH		431.70	0.00	6,659.77	0.00
Totals:		43.17	431.70	689.91	6,659.77	Totals:		0.00	0.00	Totals:		33.03		509.48	

*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)	Period Begin Date: 11/14/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 11/27/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 25
Run Date: 11/28/2016	Run Number: 36	Payroll Type: 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: 443.10		Paid Gross: 443.10		Net Pay: 409.20		Direct Deposit: - None -		Check Amount: 409.20		Check #:		1829346	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	44.31	443.10	1,414.47	13,310.32				SOC SEC EE	443.10	27.47	13,310.32	825.24		
									MED EE	443.10	6.43	13,310.32	193.00		
									FEDERAL WH	443.10	0.00	13,310.32	0.00		
Totals:		44.31	443.10	1,414.47	13,310.32	Totals:	0.00	0.00	Totals:		33.90		1,018.24		

Johnson, Brittney		WESTFIELD, TX 77090		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 11/14/2016	
Emp #: 54		XXX-XX-0728		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 899.65		Paid Gross: 112.95		Net Pay: 0.00		Direct Deposit: - None -		Check Amount: 0.00		Voucher #: V21293903			
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	899.65	55.77	1,712.82	106.19		
Regular Tipped	2.1300	53.03	112.95	101.48	216.15				MED EE	899.65	13.05	1,712.82	24.84		
Tips (not paid)#		0.00	786.70	0.00	1,482.46				FEDERAL WH	899.65	44.13	1,712.82	99.33		
Totals:		53.03	112.95	103.44	230.36	Totals:	0.00	0.00	Totals:		112.95		230.36		

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: 341.96		Paid Gross: 341.96		Net Pay: 315.80		Direct Deposit: - None -		Check Amount: 315.80		Check #:		1829347	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	8.5000	40.23	341.96	1,137.67	9,358.89				SOC SEC EE	341.96	21.20	9,410.97	583.48		
Overtime		0.00	0.00	4.34	52.08				MED EE	341.96	4.96	9,410.97	136.46		
									FEDERAL WH	341.96	0.00	9,410.97	2.31		
Totals:		40.23	341.96	1,142.01	9,410.97	Totals:		0.00	0.00	Totals:		26.16	722.25		

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: 436.92		Paid Gross: 436.92		Net Pay: 403.50		Direct Deposit: - None -		Check Amount: 403.50		Check #:		1829348	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	11.0000	39.72	436.92	341.46	3,580.86				SOC SEC EE	436.92	27.09	3,580.86	222.01		
									MED EE	436.92	6.33	3,580.86	51.92		
									FEDERAL WH	436.92	0.00	3,580.86	0.00		
Totals:		39.72	436.92	341.46	3,580.86	Totals:	0.00	0.00	Totals:		33.42		273.93		

*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)	Period Begin Date: 11/14/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 11/27/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 25
Run Date: 11/28/2016	Run Number: 36	Payroll Type: Regular Payroll

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: 437.04		Paid Gross: 437.04		Net Pay: 403.61		Direct Deposit: - None -		Check Amount: 403.61		Check #:		1829349	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.0000	48.56	437.04	1,271.20	10,906.23				SOC SEC EE	437.04	27.09	10,908.12	676.30		
Overtime		0.00	0.00	0.14	1.89				MED EE	437.04	6.34	10,908.12	158.17		
									FEDERAL WH	437.04	0.00	10,908.12	81.71		
Totals:		48.56	437.04	1,271.34	10,908.12	Totals:	0.00	0.00	Totals:		33.43		916.18		

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: 98.10		Paid Gross: 98.10		Net Pay: 89.43		Direct Deposit: - None -		Check Amount: 89.43		Check #:		1829350	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	15.0000	6.54	98.10	109.34	1,583.82					SOC SEC EE		98.10	6.08	2,266.66	140.53
Regular Tipped		0.00	0.00	54.41	279.39					MED EE		98.10	1.43	2,266.66	32.87
Tips (not paid)#		0.00	0.00	0.00	403.45					FEDERAL WH		98.10	1.16	2,266.66	154.29
Totals:		6.54	98.10	163.75	1,863.21	Totals:		0.00	0.00	Totals:			8.67		327.69

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		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 1/24/XXXX	
REGULAR CHECK		Gross Wage: 79.17		Paid Gross: 79.17		Net Pay: 73.11		Direct Deposit: - None -		Check Amount: 73.11		Check #:		1829351	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	13.0000	6.09	79.17	905.61	11,772.93				SOC SEC EE	79.17	4.91	11,772.93	729.92		
									MED EE	79.17	1.15	11,772.93	170.71		
									FEDERAL WH	79.17	0.00	11,772.93	681.92		
Totals:		6.09	79.17	905.61	11,772.93	Totals:		0.00	0.00	Totals:		6.06		1,582.55	

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: 293.60		Paid Gross: 45.60		Net Pay: 23.15		Direct Deposit: - None -		Check Amount: 23.15		Check #:		1829352	
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	293.60	18.20	676.02	41.91		
Regular Tipped	2.1300	21.41	45.60	47.30	100.74				MED EE	293.60	4.25	676.02	9.80		
Tips (not paid)#		0.00	248.00	0.00	524.82				FEDERAL WH	293.60	0.00	676.02	0.00		
Totals:		21.41	45.60	54.26	151.20	Totals:		0.00	0.00	Totals:		22.45	51.71		

*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)	Period Begin Date: 11/14/2016
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Run Date: 11/28/2016	Run Number: 36	Payroll Type: Regular Payroll

Woerner, Candice		2318 Village Leaf Dr		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 10/5/2015	
Emp #: 4		XXX-XX-2360		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 8/25/XXXX	
REGULAR CHECK		Gross Wage: 232.04		Paid Gross: 45.58		Net Pay: 27.82		Direct Deposit: - None -		Check Amount: 27.82		Check #:		1829353	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular Tipped	2.1300	21.40	45.58	818.94	1,744.33					SOC SEC EE		232.04	14.39	10,858.48	673.23
Tips (not paid)#		0.00	186.46	0.00	9,114.15					MED EE		232.04	3.37	10,858.48	157.45
										FEDERAL WH		232.04	0.00	10,858.48	536.46
Totals:		21.40	45.58	818.94	1,744.33	Totals:		0.00	0.00	Totals:		17.76		1,367.14	

Young, Lacey		SPRING, TX 77386		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 1/25/2016	
Emp #: 31		XXX-XX-8522		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 59.39		Paid Gross: 15.66		Net Pay: 11.12		Direct Deposit: - None -		Check Amount: 11.12		Check #:		1829354	
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		59.39	3.68	10,050.44	623.13
Regular Tipped	2.1300	7.35	15.66	744.91	1,586.68					MED EE		59.39	0.86	10,050.44	145.73
Tips (not paid)#		0.00	43.73	0.00	8,314.80					FEDERAL WH		59.39	0.00	10,050.44	770.23
Totals:		7.35	15.66	762.77	1,735.64	Totals:		0.00	0.00	Totals:			4.54		1,539.09

*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)	Period Begin Date: 11/14/2016
Pay Group: Bi-Weekly	OMEGA GRILL LLC	Period End Date: 11/27/2016
Support ID: 134527	DBA: OMEGA GRILL LLC	Pay Period: 25
Run Date: 11/28/2016	Run Number: 36	Payroll Type: Regular Payroll

Company Total													
Employees Paid:	18	VOIDS/Manuals Included:	None	Total Net Pay:	4,641.70	Total Check Amount:	4,028.20	Active:	39				
Live Checks:	16	Check Numbers:	1829339 - 1829354	Live Check Net Pay:	4,641.70	Live Check Amount:	4,028.20	Inactive:	15				
Vouchers:	1	Direct Deposit Vouchers:	V21293902 - V21293903	Direct Deposits:	1	Total Direct Deposit:	613.50	Terminated:	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		458.72	5,031.92	13,293.81	147,157.10	Advance	0.00	1,480.43	SOC SEC EE	7,718.97	478.55	229,524.14	14,230.53
Overtime		0.00	0.00	7.28	91.77				MED EE	7,718.97	111.97	229,524.14	3,328.15
Regular Tipped		211.70	475.66	6,037.19	16,708.68				FEDERAL WH	7,718.97	293.60	229,524.14	12,994.19
Overtime Tipped		3.17	18.24	41.20	237.39								
Tips (not paid)#		0.00	2,193.15	0.00	64,963.55								
Tips-Makeup#		0.00	0.00	0.00	365.65								
Totals:		673.59	5,525.82	19,379.48	164,194.94	Totals:	0.00	1,480.43	Totals:		884.12		30,552.87

*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)

Period Begin Date: 11/14/2016

Pay Group: Bi-Weekly

OMEGA GRILL LLC

Period End Date: 11/27/2016

Support ID: 134527

Check Date: 11/30/2016

DBA: OMEGA GRILL LLC

Pay Period: 25

Run Date: 11/28/2016

Run Number: 36

Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

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