Pay Group: Bi-Weekly

Run Date: 12/26/2016

Support ID: 134527 **Check Date:** 12/28/2016

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

Alvarado, Rafael Emp #: 15	XXX-XX-		ING, TX 77380		larital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: Work State:	TX Hourly R TX Status:	Rate: 10.2500 Active	Hire Date: Birth Date:	
REGULAR CHECK		Gross Wage	: 513.63	Paid Gross: 51	.3.63 N	et Pay: 462.77	Direct	Deposit: - None -		Check A	mount: 462.77	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
	Totals:	50.11	513.63	1,200.17	11,818.04	Totals:	0.00	0.00	Totals:		50.86		1,161.88

Alvarez, Maria		THE	WOODLANDS, TX 77	7380 Fed M	larital: Married	Exempt	:s: 1	Addl Tax:	Res State:	TX Hourly R	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: 584.40	Paid Gross: 42	.6.70 N	et Pay: 372.00	Direct	Deposit: - None -		Check A	mount: 372.00	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	9.0000	43.53	391.77	262.12	2,336.92				SOC SEC EE	584.40	36.24	3,305.91	204.97
Regular Tipped	2.1300	16.40	34.93	91.19	194.23				MED EE	584.40	8.48	3,305.91	47.94
Tips (not paid)#		0.00	157.70	0.00	774.76				FEDERAL WH	584.40	9.98	3,305.91	39.12
	Totals:	59.93	426.70	353.31	2,531.15	Totals:	0.00	0.00	Totals:		54.70		292.03

Beard, Rashad		THE	WOODLANDS, TX 77	7381 Fed Ma	arital: Single	Exempts	s: 0	Addl Tax:	Res State:	TX	Hourly Rate:	2.1300	Hire Date:	6/27/2016
Emp #: 44	XXX-XX-0	912		State M	/larital:	Exempt	s: 0	Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage:	853.03	Paid Gross: 150).65 N	et Pay: 0.00	Direct	Deposit: - None -			Check Amoun	nt: 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		853.03	52.89	12,364.99	766.63
Regular Tipped	2.1300	70.73	150.65	875.38	1,864.56				MED EE		853.03	12.37	12,364.99	179.29
Overtime Tipped		0.00	0.00	43.62	251.04				FEDERAL WH		853.03	85.39	12,364.99	1,141.20
Tips (not paid)#		0.00	702.38	0.00	10,131.72									
	Totals:	70.73	150.65	935.23	2,233.27	Totals:	0.00	0.00	Totals:			150.65		2,087.12
Cardona, Sergio		SPRI	NG, TX 77380	Fed Ma	arital: Single	Exempt	s: 0	Addl Tax:	Res State:	TX	Hourly Rate:	14.0000	Hire Date:	11/30/2015
Emp #: 18	XXX-XX-3	361		State M	larital:	Exempt	s: 0	Addl Tax:	Work State:	TX	Status:	Active	Birth Date:	

REGULAR CHECK		Gross Wage	: 475.86	Paid Gross: 4	75.86 N	et Pay: 398.89	Direct	Deposit: - None -		Check An	nount: 398.89	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	14.0000	33.99	475.86	1,138.59	14,785.10				SOC SEC EE	475.86	29.51	14,815.61	918.57
Regular Tipped		0.00	0.00	3.39	30.51				MED EE	475.86	6.90	14,815.61	214.83
									FEDERAL WH	475.86	40.56	14,815.61	1,438.20
	Totals:	33.99	475.86	1,141.98	14,815.61	Totals:	0.00	0.00	Totals:		76.97		2,571.60

Heartland

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^{*}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: 12/12/2016 Period End Date: 12/25/2016 Pay Period: 27

Payroll Type: Regular Payroll

Support ID: 134527 **Check Date:** 12/28/2016 **Run Date:** 12/26/2016

Pay Group: Bi-Weekly

Dominguez, Halm	ar	SPRIM	NG, TX 77380	Fed Ma	arital: Single	Exempt	ts: 1	Addl Tax:	Res State:	X Hourly Ra	ite: 14.0000	Hire Date:	10/5/2015
Emp #: 7	XXX-XX-	1152		State I	Marital:	Exempt	ts: 0	Addl Tax:	Work State: 1	X Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage:	1,008.70	Paid Gross: 1,0	008.70 N	et Pay: 834.42	Direct	Deposit: Checking	####0636 834.42	Check An	nount: 0.00	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
	Totals:	72.05	1,008.70	1,699,75	23,099.39	Totals:	0.00	1,000.00	Totals:		174.28		3,824.14

Fos, Daniel		THE	WOODLANDS, TX 7	⁷³⁸⁰ Fed Ma	rital: Single	Exempt	:s: 1	Addl Tax:	Res State:	TX Hourly R	ate: 4.0000	Hire Date:	10/19/2015
Emp #: 11	XXX-XX-583	33		State M	larital:	Exempt	s: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK	(Gross Wage:	: 739.78	Paid Gross: 238	.44 N o	et Pay: 125.07	Direct	Deposit: - None -		Check A	mount: 125.07	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	739.78	45.86	19,143.94	1,186.92
Regular Tipped	4.0000	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 Ma	rital: Single	Exempt	:s: 2	Addl Tax:	Res State:	TX Hourly R	ate: 12.0000	Hire Date:	1/11/2016
Emp #: 28	XXX-XX-359	96		State M	larital:	Exempt	s: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	

Emp #: 28	XXX-XX-3	3596		State	Marital:	Exemp	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage:	878.04	Paid Gross: 87	78.04 N	et Pay: 756.71	Direct	Deposit: - None -		Check Am	ount: 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

Guzman, Vincente Emp #: 43	XXX-XX-2		JSTON, TX 77073		arital: Married Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: TX Work State: TX	Hourly Rate Status:	e: 10.0000 Active	Hire Date: Birth Date:	6/13/2016
REGULAR CHECK		Gross Wage	: 382.70	Paid Gross: 38	2.70 N	et Pay: 353.42	Direct	Deposit: - None -		Check Amo	ount: 353.42	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
	Totals:	38.27	382.70	777.30	7,533.67	Totals:	0.00	0.00	Totals:		29.28		576.33

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



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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

Pay Group: Bi-Weekly

Run Date: 12/26/2016

Support ID: 134527 **Check Date:** 12/28/2016

Hernandes, Arturo)	THE	WOODLANDS, TX 77	7380 Fed Ma	arital: Married	Exempt	:s: 5	Addl Tax:	Res State:	TX Hourly Ra	ate: 10.000	0 Hire Date:	10/5/2015
Emp #: 9	XXX-XX-9	9786		State N	Marital:	Exempt	s: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 575.10	Paid Gross: 575	5.10 N	et Pay: 531.11	Direct	Deposit: - None -		Check Ar	nount: 531.11	L 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

Johnson, Brittney			STFIELD, TX 77090		arital: Single	Exempt		Addl Tax:		TX Hourly R			11/14/2016
Emp #: 54	XXX-XX-07	728		State	Marital:	Exempt	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 525.78	Paid Gross: 75	.44 N	et Pay: 0.00	Direct	Deposit: - None -		Check A	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	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

Lapp, Andrew Emp #: 41	XXX-XX-84		BLE, TX 77338		arital: Single Marital:	Exempt Exempt		Addl Tax: Addl Tax:	Res State: 1 Work State: 1	i ilouity it	ate: 2.1300 Active	Hire Date: Birth Date:	5/30/2016
REGULAR CHECK		Gross Wage:	: 158.31	Paid Gross: 29	.97 N o	et Pay: 10.68	Direct	Deposit: - None -		Check Ar	mount: 10.68	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
	Totals:	14.07	29.97	276.51	656.80	Totals:	0.00	0.00	Totals:		19.29		543.17

Mejia, Diego Emp #: 37	XXX-XX-(WOODLANDS, TX 77		Marital: Married Marital:	Exemp Exemp		Addl Tax: Addl Tax:	Res State: TX Work State: TX	Hourly Rate Status:	e: 8.5000 Active	Hire Date: Birth Date:	2/22/2016
REGULAR CHECK		Gross Wage	e: 493.17	Paid Gross: 4	93.17 N	et Pay: 455.45	Direct	Deposit: - None -		Check Amo	ount: 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)



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

Pay Group: Bi-Weekly

Support ID: 134527 **Check Date:** 12/28/2016 **Run Date:** 12/26/2016

Perez, Miguel Emp #: 47	XXX-XX-		WOODLANDS, TX 77		Marital: Married Marital:	Exempt Exempt		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	: 459.03	Paid Gross: 4	59.03 N	et Pay: 423.92	Direct	Deposit: - None -		Check Ar	nount: 423.92	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
	Totals:	41.73	459.03	424.40	4,493.20	Totals:	0.00	0.00	Totals:		35.11		343.73

Perez, Yolanda	SPRING, TX 77386			Fed M	Married Married	Exempt	ts: 1	Addl Tax:	Res State:	TX Hourly R	ate: 9.0000	Hire Date:	1/25/2016
Emp #: 30	XXX-XX-0859			State	Marital:	Exempt	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	: 595.44	Paid Gross: 59	95.44 N	et Pay: 538.82	Direct	Deposit: - None -		Check A	mount: 538.82	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	9.0000	66.16	595.44	1,401.88	12,082.35				SOC SEC EE	595.44	36.91	12,084.24	749.22
Overtime		0.00	0.00	0.14	1.89				MED EE	595.44	8.63	12,084.24	175.22
									FEDERAL WH	595.44	11.08	12,084.24	102.40
	Totals:	66.16	595.44	1,402.02	12,084.24	Totals:	0.00	0.00	Totals:		56.62		1,026.84

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	: 521.35	Paid Gross: 51	.4.35 N	et Pay: 427.08	Direct	Deposit: - None -		Check A	mount: 427.08	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	15.0000	34.29	514.35	178.38	2,619.42				SOC SEC EE	521.35	32.32	3,314.26	205.48
Regular Tipped		0.00	0.00	54.41	279.39				MED EE	521.35	7.56	3,314.26	48.06
Tips (not paid)#		0.00	7.00	0.00	415.45				FEDERAL WH	521.35	47.39	3,314.26	249.80
	Totals:	34.29	514.35	232.79	2,898.81	Totals:	0.00	0.00	Totals:		87.27		503.34

soto, marta Emp #: 5	10818 vista norte ct HOUSTON, TX 77076		Fed Marital: Single State Marital:		Exempt Exempt		Addl Tax: 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	: 99.58	Paid Gross: 99.58	3 N	et Pay: 91.96	Direct	Deposit: - None -		Check Amour	t: 91.96	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	13.0000	7.66	99.58	918.58	11,941.54				SOC SEC EE	99.58	6.18	11,941.54	740.38
									MED EE	99.58	1.44	11,941.54	173.15
									FEDERAL WH	99.58	0.00	11,941.54	681.92
	Totals:	7.66	99.58	918.58	11,941.54	Totals:	0.00	0.00	Totals:		7.62		1,595.45

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



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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

Pay Group: Bi-Weekly

Support ID: 134527 **Check Date:** 12/28/2016 **Run Date:** 12/26/2016

Client ID: 0150JZ99 - OMEGA GRILL LLC

Thomas, Tamera		OAK	RIDGE NORTH, TX	77386 Fed M	larital: Single	Exemp	ts: 3	Addl Tax:	Res State:	TX Hourly R	ate: 2.1300	Hire Date:	10/31/2016
Emp #: 53	XXX-XX-4	1383		State	Marital:	Exemp	ts: 0	Addl Tax:	Work State:	TX Status:	Active	Birth Date:	
REGULAR CHECK		Gross Wage	e: 313.90	Paid Gross: 51	23 N	et Pay: 27.21	Direct	Deposit: - None -		Check Ar	mount: 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

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 Ra TX Status:	ate: 2.1300 Active	Hire Date: Birth Date:	10/5/2015 8/25/XXXX	
REGULAR CHECK	(Gross Wage	: 231.67	Paid Gross: 37	.87 N	et Pay: 20.14	Direct	Deposit: - None -		Check Ar	mount: 20.14	Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular Tipped	2.1300	17.78	37.87	865.94	1,844.44				SOC SEC EE	231.67	14.37	11,409.93	707.42
Tips (not paid)#		0.00	193.80	0.00	9,565.49				MED EE	231.67	3.36	11,409.93	165.44
									FEDERAL WH	231.67	0.00	11,409.93	544.21
	Totals:	17.78	37.87	865.94	1,844.44	Totals:	0.00	0.00	Totals:		17.73		1,417.07

Young, Lacey Emp #: 31	SPRING, TX 77386 XXX-XX-8522				larital: 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	: 543.47	Paid Gross: 64	1.18 N	et Pay: 0.00	Direct	Deposit: - None -		Check Ar	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	543.47	33.69	10,839.74	672.06
Regular Tipped	2.1300	30.13	64.18	795.25	1,693.91				MED EE	543.47	7.88	10,839.74	157.18
Tips (not paid)#		0.00	479.29	0.00	8,996.87				FEDERAL WH	543.47	22.61	10,839.74	808.77
	Totals:	30.13	64.18	813.11	1,842.87	Totals:	0.00	0.00	Totals:		64.18		1,638.01

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



PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC

Period End Date: 12/25/2016 Pay Period: 27 DBA: OMEGA GRILL LLC

Period Begin Date: 12/12/2016

Run Date: 12/26/2016 Payroll Type: Regular Payroll

Company To	Company Total												
Employees Paid:		•	Voids/Manuals Included: None		Total Net Pay:		5,829.65	Total Check Am		4,995.23 Active: 4,995.23 Inactive:		39	
Live Checks: Vouchers:	15	Check Numbers: Direct Deposit Vouchers:		0 - 0 • -		Live Check Net Pay: Direct Deposits:		5,829.65 1	Live Check Amo Total Direct Dep		,		15 0
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current	YTD	Taxes	Waq		Terminated: YTD Wage	YTD Tax
Regular	race	576.49	6,387.37	14,455.45	160,029.70		0.00		SOC SEC EE	9,952.9		249,436.69	15,465.12
Overtime		0.00	0.00	7.28	91.77				MED EE	9,952.9	4 144.31	249,436.69	3,616.87
Regular Tipped		268.19	682.71	6,561.39	18,033.56				FEDERAL WH	9,952.9	4 479.03	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								
	Totals:	844.68	7,070.08	21,067.89	178,407.21	Totals:	0.00	1,480.43	Totals:		1,240.43		33,066.72



Client ID: 0150JZ99 - OMEGA GRILL LLC

Check Date: 12/28/2016

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

PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period End Date: 12/25/2016 Pay Period: 27 Payroll Type: Regular Payroll

Period Begin Date: 12/12/2016

Support ID: 134527 **Run Date:** 12/26/2016

Pay Group: Bi-Weekly

No Third Party Payment activity this payroll.

Check Date: 12/28/2016

Client ID: 0150JZ99 - OMEGA GRILL LLC

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

