

<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER (0150JZ99)</b>	<b>Period Begin Date:</b> 8/8/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 8/21/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 18
<b>Run Date:</b> 8/22/2016	Run Number: 29	<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: 585.99		Paid Gross: 585.99		<b>Net Pay: 522.37</b>		Direct Deposit: - None -		<b>Check Amount: 522.37</b>		Check #:		1702157	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	10.2500	57.17	585.99	729.71	6,999.40					SOC SEC EE		585.99	36.33	7,037.20	436.31
Overtime		0.00	0.00	2.80	37.80					MED EE		585.99	8.50	7,037.20	102.04
										FEDERAL WH		585.99	18.79	7,037.20	136.75
<b>Totals:</b>		57.17	585.99	732.51	7,037.20	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		63.62		675.10	

<b>Beard, Rashad</b>		THE WOODLANDS, TX 77381		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 6/27/2016	
<b>Emp #: 44</b>		XXX-XX-0912		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 1,217.88		Paid Gross: 205.91		Net Pay: 0.00		Direct Deposit: - None -		Check Amount: 0.00		Voucher #:		V19448033	
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	1,217.88	75.50	3,992.49	247.53		
Regular Tipped	2.1300	72.76	154.98	290.56	618.89				MED EE	1,217.88	17.66	3,992.49	57.89		
Overtime Tipped	5.7550	8.85	50.93	10.77	61.98				FEDERAL WH	1,217.88	112.75	3,992.49	354.57		
Tips (not paid)#		0.00	1,011.97	0.00	3,193.95										
Totals:		81.61	205.91	317.56	798.54	Totals:	0.00	0.00	Totals:		205.91		659.99		

<b>Cardona, Sergio</b>		SPRING, TX 77380		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 14.0000		Hire Date: 11/30/2015	
<b>Emp #: 18</b>		XXX-XX-3361		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 538.16		Paid Gross: 538.16		<b>Net Pay: 447.08</b>		Direct Deposit: - None -		<b>Check Amount: 447.08</b>		Check #:		1702158	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	14.0000	38.44	538.16	750.11	9,346.38					SOC SEC EE		538.16	33.37	9,376.89	581.37
Regular Tipped		0.00	0.00	3.39	30.51					MED EE		538.16	7.80	9,376.89	135.96
										FEDERAL WH		538.16	49.91	9,376.89	899.76
<b>Totals:</b>		38.44	538.16	753.50	9,376.89	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		91.08		1,617.09	

DeBono, Joel		THE WOODLANDS, TX 77380		Fed Marital:		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 2/22/2016	
Emp #: 36		XXX-XX-1937		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 9.04		Paid Gross: 1.04		Net Pay: 0.35		Direct Deposit: - None -		Check Amount: 0.35		Check #:		1702159	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular Tipped	2.1300	0.49	1.04	6.98	14.86				SOC SEC EE	9.04	0.56	80.46	4.99		
Tips (not paid)#		0.00	8.00	0.00	65.60				MED EE	9.04	0.13	80.46	1.17		
									FEDERAL WH	9.04	0.00	80.46	0.00		
Totals:		0.49	1.04	6.98	14.86	Totals:	0.00	0.00	Totals:		0.69		6.16		

\*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 (0150JZ99)</b>	<b>Period Begin Date:</b> 8/8/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 8/21/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 18
<b>Run Date:</b> 8/22/2016	Run Number: 29	<b>Payroll Type:</b> 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: 869.54		Paid Gross: 869.54		Net Pay: 726.77		Direct Deposit: - None -		Check Amount: 726.77		Check #:		1702160	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	14.0000	62.11	869.54	1,115.12	14,914.57	Advance	0.00	500.00	SOC SEC EE	869.54	53.91	14,914.57	924.70		
									MED EE	869.54	12.61	14,914.57	216.26		
									FEDERAL WH	869.54	76.25	14,914.57	1,316.96		
Totals:		62.11	869.54	1,115.12	14,914.57	Totals:		0.00	500.00	Totals:		142.77	2,457.92		

<b>Emekli, Burak</b>		ATASCOCITA, TX 77346		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 5.0000		Hire Date: 1/11/2016	
<b>Emp #: 25</b>		XXX-XX-4536		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 639.04		Paid Gross: 188.75		<b>Net Pay: 0.00</b>		Direct Deposit: - None -		<b>Check Amount: 0.00</b>		Voucher #:		V19448034	
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	74.83	180.43	SOC SEC EE	639.04	39.62	8,009.88	496.61		
Regular Tipped	5.0000	37.75	188.75	493.63	2,244.73				MED EE	639.04	9.26	8,009.88	116.14		
Tips (not paid)#		0.00	450.29	0.00	5,190.16				FEDERAL WH	639.04	65.04	8,009.88	728.54		
<b>Totals:</b>		37.75	188.75	572.94	2,819.72	<b>Totals:</b>	74.83	180.43	<b>Totals:</b>		113.92		1,341.29		

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: 714.44		Paid Gross: 189.20		Net Pay: 81.57		Direct Deposit: - None -		Check Amount: 81.57		Check #:		1702161	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular Tipped	4.0000	47.30	189.20	921.53	3,476.32					SOC SEC EE	714.44	44.29	12,890.17	799.19	
Tips (not paid)#		0.00	525.24	0.00	9,413.85					MED EE	714.44	10.36	12,890.17	186.91	
										FEDERAL WH	714.44	52.98	12,890.17	1,002.03	
Totals:		47.30	189.20	921.53	3,476.32	Totals:		0.00	0.00	Totals:		107.63		1,988.13	

<b>Gonzalez, Victor</b>		OAK RIDGE NORTH, TX 77386		Fed Marital: Single		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 12.0000		Hire Date: 1/11/2016	
<b>Emp #: 28</b>		XXX-XX-3596		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 883.80		Paid Gross: 883.80		<b>Net Pay: 761.16</b>		Direct Deposit: - None -		<b>Check Amount: 761.16</b>		Check #:		1702162	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	12.0000	73.65	883.80	1,107.92	12,122.75	Advance	0.00	300.00	SOC SEC EE	883.80	54.80	12,122.75	751.61		
									MED EE	883.80	12.82	12,122.75	175.78		
									FEDERAL WH	883.80	55.02	12,122.75	850.33		
<b>Totals:</b>		73.65	883.80	1,107.92	12,122.75	<b>Totals:</b>	0.00	300.00	<b>Totals:</b>		122.64		1,777.72		

\*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 (0150JZ99)</b>				<b>Period Begin Date:</b> 8/8/2016			
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC				<b>Period End Date:</b> 8/21/2016			
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC				<b>Pay Period:</b> 18			
<b>Run Date:</b> 8/22/2016	Run Number: 29				<b>Payroll Type:</b> Regular Payroll			

<b>Grice, Jason</b>		9427 Magnolia Ridge Dr. Houston, TX 77070		Fed Marital: Single		Exempts: 0		Addl Tax: \$13.00		Res State: TX		Hourly Rate: 0.0000		Hire Date: 9/28/2015	
<b>Emp # : 2</b>		XXX-XX-3415		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 11/20/XXXX	
REGULAR CHECK		Gross Wage: 72.72		Paid Gross: 72.72		<b>Net Pay: 54.16</b>		Direct Deposit: Checking ###4248 54.16		<b>Check Amount: 0.00</b>		Voucher #: V19448035			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	5.11	61.32					SOC SEC EE		72.72	4.51	140.04	8.68
Regular Tipped	12.0000	6.06	72.72	6.06	72.72					MED EE		72.72	1.05	140.04	2.03
Tips (not paid)#		0.00	0.00	0.00	6.00					FEDERAL WH		72.72	13.00	140.04	26.00
<b>Totals:</b>		6.06	72.72	11.17	134.04	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>			18.56		36.71

<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: 597.20		Paid Gross: 597.20		<b>Net Pay: 551.51</b>		Direct Deposit: - None -		<b>Check Amount: 551.51</b>		Check #:		1702163	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	59.72	597.20	353.01	3,290.77				SOC SEC EE	597.20	37.03	3,290.77	204.03		
									MED EE	597.20	8.66	3,290.77	47.72		
									FEDERAL WH	597.20	0.00	3,290.77	0.00		
<b>Totals:</b>		59.72	597.20	353.01	3,290.77	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		45.69		251.75		

<b>Hernandes, Arturo</b>		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 5		Addl Tax:		Res State: TX		Hourly Rate: 9.5000		Hire Date: 10/5/2015	
<b>Emp #: 9</b>		XXX-XX-9786		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 599.45		Paid Gross: 599.45		<b>Net Pay: 553.60</b>		Direct Deposit: - None -		<b>Check Amount: 553.60</b>		Check #:		1702164	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	9.5000	63.10	599.45	1,034.51	9,571.03				SOC SEC EE	599.45	37.16	9,571.03	593.40		
									MED EE	599.45	8.69	9,571.03	138.78		
									FEDERAL WH	599.45	0.00	9,571.03	0.00		
<b>Totals:</b>		63.10	599.45	1,034.51	9,571.03	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		45.85		732.18		

<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 #:</b> 41		XXX-XX-8471		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 430.78		Paid Gross: 66.33		Net Pay: 0.00		Direct Deposit: - None -		Check Amount: 0.00		Voucher #:		V19448036	
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	430.78	26.71	3,065.00	190.03		
Regular Tipped	2.1300	31.14	66.33	215.94	459.94				MED EE	430.78	6.24	3,065.00	44.44		
Tips (not paid)#		0.00	364.45	0.00	2,509.00				FEDERAL WH	430.78	33.38	3,065.00	231.37		
Totals:		31.14	66.33	229.19	556.00	Totals:	0.00	0.00	Totals:		66.33		465.84		

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<b>Client ID:</b> 0150JZ99 - OMEGA GRILL LLC	<b>PAYROLL REGISTER (0150JZ99)</b>	<b>Period Begin Date:</b> 8/8/2016
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<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 18
<b>Run Date:</b> 8/22/2016	Run Number: 29	<b>Payroll Type:</b> Regular Payroll

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: 462.23		Paid Gross: 462.23		Net Pay: 426.88		Direct Deposit: - None -		Check Amount: 426.88		Check #:		1702165	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	8.5000	54.38	462.23	790.58	6,408.62				SOC SEC EE	462.23	28.65	6,460.70	400.56		
Overtime		0.00	0.00	4.34	52.08				MED EE	462.23	6.70	6,460.70	93.68		
									FEDERAL WH	462.23	0.00	6,460.70	2.31		
Totals:		54.38	462.23	794.92	6,460.70	Totals:	0.00	0.00	Totals:		35.35		496.55		

Perez, Dana		OAK RIDGE NORTH, TX 77386		Fed Marital: Single		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 8/8/2016	
Emp #: 48		XXX-XX-6790		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 507.03		Paid Gross: 55.68		Net Pay: 6.00		Direct Deposit: - None -		Check Amount: 6.00		Check #:		1702166	
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	507.03	31.43	716.53	44.42		
Regular Tipped	2.1300	26.14	55.68	38.25	81.47				MED EE	507.03	7.35	716.53	10.39		
Tips (not paid)#		0.00	451.35	0.00	550.38				FEDERAL WH	507.03	10.90	716.53	10.90		
Totals:		26.14	55.68	49.93	166.15	Totals:	0.00	0.00	Totals:		49.68		65.71		

Perez, Miguel		THE WOODLANDS, TX 77380		Fed Marital: Married		Exempts: 3		Addl Tax:		Res State: TX		Hourly Rate: 10.0000		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: 491.70		Paid Gross: 491.70		Net Pay: 454.08		Direct Deposit: - None -		Check Amount: 454.08		Check #:		1702167	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Regular	10.0000	49.17	491.70	97.50	975.00				SOC SEC EE	491.70	30.49	975.00	60.45		
									MED EE	491.70	7.13	975.00	14.14		
									FEDERAL WH	491.70	0.00	975.00	0.00		
Totals:		49.17	491.70	97.50	975.00	Totals:		0.00	0.00	Totals:		37.62	74.59		

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: 655.92		Paid Gross: 655.92		Net Pay: 588.61		Direct Deposit: - None -		Check Amount: 588.61		Check #:		1702168	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Regular	9.0000	72.67	654.03	873.13	7,323.60					SOC SEC EE	655.92	40.67	7,325.49	454.18	
Overtime	13.5000	0.14	1.89	0.14	1.89					MED EE	655.92	9.51	7,325.49	106.22	
										FEDERAL WH	655.92	17.13	7,325.49	49.75	
Totals:		72.81	655.92	873.27	7,325.49	Totals:		0.00	0.00	Totals:		67.31		610.15	

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<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 18
<b>Run Date:</b> 8/22/2016	Run Number: 29	<b>Payroll Type:</b> Regular Payroll

<b>soto, marta</b>		10818 vista norte ct		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 13.0000		Hire Date: 10/5/2015			
<b>Emp #: 5</b>		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: 642.20		Paid Gross: 642.20		<b>Net Pay: 550.92</b>		Direct Deposit: - None -		<b>Check Amount: 550.92</b>		Check #:		1702169			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax				
Regular	13.0000	49.40	642.20	739.89	9,618.57				SOC SEC EE	642.20	39.82	9,618.57	596.35				
									MED EE	642.20	9.31	9,618.57	139.47				
									FEDERAL WH	642.20	42.15	9,618.57	599.54				
<b>Totals:</b>		49.40	642.20	739.89	9,618.57	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		91.28		1,335.36				

<b>Webster, Bari</b>		29315 Pear Side ct		Fed Marital: Married		Exempts: 2		Addl Tax:		Res State: TX		Hourly Rate: 0.0000		Hire Date: 8/22/2016			
<b>Emp #: 49</b>		XXX-XX-8232		OAK RIDGE NORTH, TX 77386		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 94.32		Paid Gross: 94.32		<b>Net Pay: 87.10</b>		Direct Deposit: - None -		<b>Check Amount: 87.10</b>		Check #:		1702170			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax		
Regular	9.0000	10.48	94.32	10.48	94.32					SOC SEC EE		94.32	5.85	94.32	5.85		
										MED EE		94.32	1.37	94.32	1.37		
										FEDERAL WH		94.32	0.00	94.32	0.00		
<b>Totals:</b>		10.48	94.32	10.48	94.32	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		7.22		7.22			

<b>Woerner, Candice</b>		2318 Village Leaf Dr		Fed Marital: Single		Exempts: 1		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 10/5/2015			
<b>Emp #: 4</b>		XXX-XX-2360		SPRING, TX 77386		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date: 8/25/XXXX	
REGULAR CHECK		Gross Wage: 264.33		Paid Gross: 40.30		<b>Net Pay: 17.89</b>		Direct Deposit: - None -		<b>Check Amount: 17.89</b>		Check #:		1702171			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax		
Regular Tipped	2.1300	18.92	40.30	672.21	1,431.80					SOC SEC EE		264.33	16.38	8,852.65	548.86		
Tips (not paid)#		0.00	224.03	0.00	7,420.85					MED EE		264.33	3.83	8,852.65	128.36		
										FEDERAL WH		264.33	2.20	8,852.65	477.78		
<b>Totals:</b>		18.92	40.30	672.21	1,431.80	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		22.41		1,155.00			

<b>Young, Lacey</b>		SPRING, TX 77386		Fed Marital: Single		Exempts: 0		Addl Tax:		Res State: TX		Hourly Rate: 2.1300		Hire Date: 1/25/2016	
<b>Emp #: 31</b>		XXX-XX-8522		State Marital:		Exempts: 0		Addl Tax:		Work State: TX		Status: Active		Birth Date:	
REGULAR CHECK		Gross Wage: 558.75		Paid Gross: 125.78		<b>Net Pay: 30.03</b>		Direct Deposit: - None -		<b>Check Amount: 30.03</b>		Check #:		1702172	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes		Wage	Tax	YTD Wage	YTD Tax
Regular	9.0000	3.68	33.12	15.14	124.48					SOC SEC EE		558.75	34.65	6,947.54	430.75
Regular Tipped	2.1300	43.50	92.66	525.78	1,119.92					MED EE		558.75	8.10	6,947.54	100.74
Tips (not paid)#		0.00	432.97	0.00	5,703.14					FEDERAL WH		558.75	53.00	6,947.54	573.10
<b>Totals:</b>		47.18	125.78	540.92	1,244.40	<b>Totals:</b>		0.00	0.00	<b>Totals:</b>		95.75			1,104.59

\*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 (0150JZ99)</b>	<b>Period Begin Date:</b> 8/8/2016
<b>Pay Group:</b> Bi-Weekly	OMEGA GRILL LLC	<b>Period End Date:</b> 8/21/2016
<b>Support ID:</b> 134527	DBA: OMEGA GRILL LLC	<b>Pay Period:</b> 18
<b>Run Date:</b> 8/22/2016	Run Number: 29	<b>Payroll Type:</b> Regular Payroll

Company Total													
<b>Employees Paid:</b>	20	<b>VOIDS/Manuals Included:</b>	None	<b>Total Net Pay:</b>	5,860.08	<b>Total Check Amount:</b>	5,805.92	<b>Active:</b>	34				
<b>Live Checks:</b>	16	<b>Check Numbers:</b>	1702157 - 1702172	<b>Live Check Net Pay:</b>	5,860.08	<b>Live Check Amount:</b>	5,805.92	<b>Inactive:</b>	15				
<b>Vouchers:</b>	1	<b>Direct Deposit Vouchers:</b>	V19448033 - V19448036	<b>Direct Deposits:</b>	1	<b>Total Direct Deposit:</b>	54.16	<b>Terminated:</b>	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		593.97	6,451.74	9,514.43	102,868.13	Advance	74.83	980.43	SOC SEC EE	10,834.52	671.73	161,321.97	10,001.98
Overtime		0.14	1.89	7.28	91.77				MED EE	10,834.52	157.08	161,321.97	2,339.17
Regular Tipped		284.06	861.66	4,377.70	12,277.48				FEDERAL WH	10,834.52	602.50	161,321.97	9,477.83
Overtime Tipped		8.85	50.93	10.77	61.98								
Tips (not paid)#		0.00	3,468.30	0.00	45,679.88								
Tips-Makeup#		0.00	0.00	0.00	342.73								
<b>Totals:</b>		887.02	7,366.22	13,910.18	115,299.36	<b>Totals:</b>	74.83	980.43	<b>Totals:</b>		1,431.31		21,818.98

\*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:** 8/8/2016

**Pay Group:** Bi-Weekly

OMEGA GRILL LLC

**Period End Date:** 8/21/2016

**Support ID:** 134527

**Check Date:** 8/24/2016

DBA: OMEGA GRILL LLC

**Pay Period:** 18

**Run Date:** 8/22/2016

Run Number: 29

**Payroll Type:** Regular Payroll

No Third Party Payment activity this payroll.