PAYROLL REGISTER PREVIEW (0150JZ99) Client ID: 0150JZ99 - OMEGA GRILL LLC

OMEGA GRILL LLC Pay Group: Bi-Weekly **Support ID:** 134527 **Check Date:** 11/2/2016

DBA: OMEGA GRILL LLC

Period Begin Date: 10/17/2016 **Period End Date:** 10/30/2016 Pay Period: 23

Payroll Type: Regular Payroll

| Alvarado, Rafael Emp #: 15 | XXX-XX-8 | | ING, TX 77380 | | larital: Single Marital: | Exempt Exempt | | Addl Tax: Addl Tax: | Res State: Work State: | TX Hourly R TX Status: | ate: 10.2500 Active | Hire Date: Birth Date: | 11/16/2015 |
|-------------------------------|----------|------------|---------------|----------------|-----------------------------|------------------|---------|------------------------|---------------------------|------------------------|------------------------|---------------------------|------------|
| REGULAR CHECK | | Gross Wage | : 547.04 | Paid Gross: 54 | 47.04 N | et Pay: 490.30 | Direct | Deposit: - None - | | Check A | mount: 490.30 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 10.2500 | 53.37 | 547.04 | 997.30 | 9,742.19 | | | | SOC SEC EE | 547.04 | 33.91 | 9,825.03 | 609.15 |
| Overtime | | 0.00 | 0.00 | 2.80 | 37.80 | | | | MED EE | 547.04 | 7.93 | 9,825.03 | 142.46 |
| Regular Tipped | | 0.00 | 0.00 | 5.63 | 45.04 | | | | FEDERAL WH | 547.04 | 14.90 | 9,825.03 | 216.50 |
| | Totals: | 53.37 | 547.04 | 1,005.73 | 9,825.03 | Totals: | 0.00 | 0.00 | Totals: | | 56.74 | | 968.11 |

| Alvarez, Maria Emp #: 52 | XXX-XX-4 | | DLANDS, TX 77 | '380 Fed Marital: State Marita | | Exempts: 1 Exempts: 0 | | Addl Tax: Addl Tax: | Res State: Work State: | | urly Rate: atus: | 9.0000 Active | Hire Date: Birth Date: | 10/17/2016 |
|-----------------------------|----------|-----------------|---------------|-----------------------------------|-----------------|-----------------------|---------|------------------------|---------------------------|--------|---------------------|------------------|---------------------------|------------|
| REGULAR CHECK | XXX-XX-1 | Gross Wage: 452 | .31 | Paid Gross: 343.01 | | Pay: 308.41 | | Deposit: - None - | | | eck Amount | | Check #: | |
| Earnings | Rate | Hours | Dollars | | YTD Dollars Dec | | Current | YTD | | | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 9.0000 | 35.53 | 319.77 | 96.21 | 843.73 | | | | SOC SEC EE | | 52.31 | 28.04 | 976.27 | 60.53 |
| Regular Tipped | 2.1300 | 10.91 | 23.24 | 10.91 | 23.24 | | | | MED EE | | 52.31 | 6.56 | 976.27 | 14.16 |
| Tips (not paid)# | | 0.00 | 109.30 | 0.00 | 109.30 | | | | FEDERAL WH | | 52.31 | 0.00 | 976.27 | 0.00 |
| | Totals: | 46.44 | 343.01 | 107.12 | 866.97 | Totals: | 0.00 | 0.00 | Totals: | | 1 - 1 | 34.60 | | 74.69 |
| ADDITIONAL CHE | CK | Gross Wage: 91. | 78 | Paid Gross: 91.78 | Net P | ay: 84.76 | Direct | Deposit: - None - | | Che | eck Amount | t: 84.76 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars Dec | ductions | Current | YTD | Taxes | | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 7.2500 | 12.66 | 91.78 | 60.68 | 523.96 | | | | SOC SEC EE | | 91.78 | 5.69 | 523.96 | 32.49 |
| | | | | | | | | | MED EE | | 91.78 | 1.33 | 523.96 | 7.60 |
| | | | | | | | | | FEDERAL WH | | 91.78 | 0.00 | 523.96 | 0.00 |
| | Totals: | 12.66 | 91.78 | 60.68 | 523.96 | Totals: | 0.00 | 0.00 | Totals: | | | 7.02 | | 40.09 |
| Beard, Rashad | | THE WOO | DLANDS, TX 77 | '381 Fed Marital: | : Single | Exempts: 0 | | Addl Tax: | Res State: | TX Ho | urly Rate: | 2.1300 | Hire Date: | 6/27/2016 |
| Emp #: 44 | XXX-XX-0 | 912 | | State Marita | al: | Exempts: 0 |) | Addl Tax: | Work State: | TX Sta | atus: | Active | Birth Date: | |
| REGULAR CHECK | | Gross Wage: 1,2 | 71.71 | Paid Gross: 233.19 | Net P | ay: 0.00 | Direct | Deposit: - None - | | Che | eck Amount | t: 0.00 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars Dec | ductions | Current | YTD | Taxes | | Wage | Tax | YTD Wage | YTD Tax |
| Regular | | 0.00 | 0.00 | 16.23 | 117.67 | | | | SOC SEC EE | 1,2 | 71.71 | 78.85 | 8,916.40 | 552.82 |
| Regular Tipped | 2.1300 | 80.00 | 170.40 | 596.83 | 1,271.25 | | | | MED EE | 1,2 | 71.71 | 18.44 | 8,916.40 | 129.29 |
| Overtime Tipped | 5.7550 | 10.91 | 62.79 | 37.88 | 218.01 | | | | FEDERAL WH | 1,2 | 71.71 | 135.90 | 8,916.40 | 784.96 |
| Tips (not paid)# | | 0.00 | 1,038.52 | 0.00 | 7,309.47 | | | | | | | | | |
| | Totals: | 90.91 | 233.19 | 650.94 | 1,606.93 | Totals: | 0.00 | 0.00 | Totals: | | | 233.19 | | 1,467.07 |

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



Run Date: 10/31/2016

Client ID: 0150JZ99 - OMEGA GRILL LLC PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/17/2016 Period End Date: 10/30/2016 Pay Period: 23

Payroll Type: Regular Payroll

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

Run Date: 10/31/2016

Check Date: 11/2/2016

SPRING, TX 77380 Cardona, Sergio 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: Net Pay: 490.95 Check Amount: 490.95 REGULAR CHECK Gross Wage: 594.86 Paid Gross: 594.86 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 14.0000 594.86 985.43 12,640.86 594.86 42.49 36.88 12,671.37 785.62 Regular Tipped 0.00 30.51 MED EE 594.86 12,671.37 183.73 0.00 3.39 8.62 FEDERAL WH 594.86 58.41 12,671.37 1,239.84 42.49 594.86 988.82 12,671.37 0.00 0.00 103.91 2,209.19 **Totals: Totals:** Totals:

| Dominguez, Halm | ar | SPRI | NG, TX 77380 | Fed Ma | arital: Single | Exempt | s: 1 | Addl Tax: | Res State: | TX Hourly R | ate: 14.0000 | Hire Date: | 10/5/2015 |
|-----------------|----------|------------|--------------|----------------|-----------------|----------------|---------|-------------------|-------------------|-------------|--------------|-------------|-----------|
| Emp #: 7 | XXX-XX-4 | 1152 | | State I | Marital: | Exempt | ts: 0 | Addl Tax: | Work State: | TX Status: | Active | Birth Date: | |
| REGULAR CHECK | | Gross Wage | : 969.22 | Paid Gross: 96 | 9.22 N o | et Pay: 803.88 | Direct | Deposit: Checking | g ####0636 803.88 | 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 | 14.0000 | 69.23 | 969.22 | 1,439.01 | 19,449.03 | Advance | 0.00 | 1,000.00 | SOC SEC EE | 969.22 | 60.09 | 19,449.03 | 1,205.84 |
| | | | | | | | | | MED EE | 969.22 | 14.05 | 19,449.03 | 282.01 |
| | | | | | | | | | FEDERAL WH | 969.22 | 91.20 | 19,449.03 | 1,726.22 |
| | Totals: | 69.23 | 969.22 | 1,439.01 | 19,449.03 | Totals: | 0.00 | 1,000.00 | Totals: | | 165.34 | | 3,214.07 |

| Emekli, Burak Emp #: 25 | XXX-XX-4 | | COCITA, TX 77346 | | arital: Single Marital: | Exempt Exempt | | Addl Tax: Addl Tax: | Res State: Work State: | ΓX Hourly Ra ΓX Status: | ate: 5.0000 Active | Hire Date: Birth Date: | 1/11/2016 |
|----------------------------|----------|-------------|------------------|----------------|----------------------------|------------------|---------|------------------------|------------------------|----------------------------|-----------------------|---------------------------|-----------|
| REGULAR CHECK | | Gross Wage: | 93.08 | Paid Gross: 22 | .15 N | et Pay: 14.38 | Direct | Deposit: - None - | | Check Ar | mount: 14.38 | 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 | 93.08 | 5.77 | 9,193.00 | 569.97 |
| Regular Tipped | 5.0000 | 4.43 | 22.15 | 552.88 | 2,540.98 | | | | MED EE | 93.08 | 1.35 | 9,193.00 | 133.30 |
| Tips (not paid)# | | 0.00 | 70.93 | 0.00 | 6,077.03 | | | | FEDERAL WH | 93.08 | 0.65 | 9,193.00 | 788.13 |
| | Totals: | 4.43 | 22.15 | 632.19 | 3,115.97 | Totals: | 0.00 | 180.43 | Totals: | | 7.77 | | 1,491.40 |

| Fos, Daniel | | | WOODLANDS, TX 77 | | arital: Single | Exempt | | Addl Tax: | | TX | Hourly Rate: | 4.0000 | Hire Date: | 10/19/2015 |
|------------------|----------|------------|------------------|----------------|----------------|----------------|---------|-------------------|-------------|----|---------------|--------|-------------|------------|
| Emp #: 11 | XXX-XX-5 | 5833 | | State | Marital: | Exempt | ts: 0 | Addl Tax: | Work State: | TX | Status: | Active | Birth Date: | |
| REGULAR CHECK | | Gross Wage | : 1,008.91 | Paid Gross: 28 | 2.28 N | et Pay: 107.95 | Direct | Deposit: - None - | | | Check Amount: | 107.95 | 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 | | 1,008.91 | 62.55 | 16,933.61 | 1,049.88 |
| Regular Tipped | 4.0000 | 70.57 | 282.28 | 1,177.88 | 4,501.72 | | | | MED EE | | 1,008.91 | 14.63 | 16,933.61 | 245.54 |
| Overtime Tipped | | 0.00 | 0.00 | 0.15 | 1.14 | | | | FEDERAL WH | | 1,008.91 | 97.15 | 16,933.61 | 1,327.05 |
| Tips (not paid)# | | 0.00 | 726.63 | 0.00 | 12,360.64 | | | | | | | | | |
| | Totals: | 70.57 | 282.28 | 1,185.82 | 4,572.97 | Totals: | 0.00 | 0.00 | Totals: | | | 174.33 | | 2,622.47 |

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



Page 2 of 7

Created on: 10/31/2016 3:35:36 PM

Client ID: 0150JZ99 - OMEGA GRILL LLC PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/17/2016 Period End Date: 10/30/2016 Pay Period: 23

Payroll Type: Regular Payroll

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

Run Date: 10/31/2016

Check Date: 11/2/2016

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: Net Pay: 651.61 Check Amount: 651.61 REGULAR CHECK Gross Wage: 742.92 Paid Gross: 742.92 Check #: Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Regular 15,993.95 Advance 300.00 SOC SEC EE 12.0000 742.92 1,430.52 0.00 742.92 991.62 61.91 46.06 15,993.95 MED EE 742.92 10.77 15,993.95 231.91 FEDERAL WH 742.92 34.48 15,993.95 1,055.93 Totals: 61.91 742.92 1,430.52 15,993.95 **Totals:** 0.00 300.00 91.31 2,279.46 Totals:

| Guzman, Vincente | • | HOU | STON, TX 77073 | Fed M | larital: Married | Exempt | ts: 2 | Addl Tax: | Res State: | TX Hourly R | ate: 10.0000 | Hire Date: | 6/13/2016 |
|------------------|----------|------------|----------------|----------------|------------------|----------------|---------|-------------------|-------------|-------------|---------------|-------------|-----------|
| Emp #: 43 | XXX-XX-2 | 2873 | | State | Marital: | Exempt | ts: 0 | Addl Tax: | Work State: | TX Status: | Active | Birth Date: | |
| REGULAR CHECK | | Gross Wage | : 475.50 | Paid Gross: 47 | 75.50 N | et Pay: 439.12 | Direct | Deposit: - None - | | Check A | mount: 439.12 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 10.0000 | 47.55 | 475.50 | 596.94 | 5,730.07 | | | | SOC SEC EE | 475.50 | 29.48 | 5,730.07 | 355.26 |
| | | | | | | | | | MED EE | 475.50 | 6.90 | 5,730.07 | 83.09 |
| | | | | | | | | | FEDERAL WH | 475.50 | 0.00 | 5,730.07 | 0.00 |
| | Totals: | 47.55 | 475.50 | 596.94 | 5,730.07 | Totals: | 0.00 | 0.00 | Totals: | | 36.38 | | 438.35 |

| Hernandes, Arturo Emp #: 9 | XXX-XX-9 | | WOODLANDS, TX 77 | | arital: Married Marital: | Exempt Exempt | | Addl Tax: Addl Tax: | Res State: Work State: | ΓX Hourly R ΓX Status: | ate: 10.0000 Active | Hire Date: Birth Date: | 10/5/2015 |
|-------------------------------|----------|------------|------------------|----------------|-----------------------------|------------------|---------|------------------------|------------------------|---------------------------|------------------------|---------------------------|-----------|
| REGULAR CHECK | | Gross Wage | : 569.40 | Paid Gross: 56 | 9.40 N | et Pay: 525.84 | Direct | Deposit: - None - | | Check A | mount: 525.84 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 10.0000 | 56.94 | 569.40 | 1,312.89 | 12,294.52 | | | | SOC SEC EE | 569.40 | 35.30 | 12,294.52 | 762.26 |
| | | | | | | | | | MED EE | 569.40 | 8.26 | 12,294.52 | 178.27 |
| | | | | | | | | | FEDERAL WH | 569.40 | 0.00 | 12,294.52 | 0.00 |
| | Totals: | 56.94 | 569.40 | 1,312.89 | 12,294.52 | Totals: | 0.00 | 0.00 | Totals: | | 43.56 | | 940.53 |

| Mejia, Diego Emp #: 37 | XXX-XX-(| | WOODLANDS, TX 77 | | farital: Married Marital: | Exemp Exemp | | Addl Tax: Addl Tax: | Res State: TX Work State: TX | Hourly Rate | | Hire Date: | 2/22/2016 |
|---------------------------|----------|------------|------------------|----------------|---------------------------|----------------|---------|------------------------|---------------------------------|-------------|-------------|-------------|-----------|
| Emp #: 37 | XXX-XX-(| 0000 | | State | Marital: | схепр | LS: U | Auui Tax: | Work State: TX | Status: | Active | Birth Date: | |
| REGULAR CHECK | | Gross Wage | : 425.17 | Paid Gross: 42 | 25.17 N | et Pay: 392.64 | Direct | Deposit: - None - | | Check Amo | unt: 392.64 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 8.5000 | 50.02 | 425.17 | 1,046.36 | 8,582.75 | | | | SOC SEC EE | 425.17 | 26.36 | 8,634.83 | 535.36 |
| Overtime | | 0.00 | 0.00 | 4.34 | 52.08 | | | | MED EE | 425.17 | 6.17 | 8,634.83 | 125.21 |
| | | | | | | | | | FEDERAL WH | 425.17 | 0.00 | 8,634.83 | 2.31 |
| | Totals: | 50.02 | 425.17 | 1,050.70 | 8,634.83 | Totals: | 0.00 | 0.00 | Totals: | | 32.53 | | 662.88 |

*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 PREVIEW (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC Period Begin Date: 10/17/2016 Period End Date: 10/30/2016 Pay Period: 23

Payroll Type: Regular Payroll

Pay Group: Bi-Weekly Support ID: 134527

Run Date: 10/31/2016

Check Date: 11/2/2016

| Perez, Miguel Emp #: 47 | XXX-XX- | | WOODLANDS, TX 77 | | farital: 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 | : 339.24 | Paid Gross: 33 | 39.24 N | et Pay: 313.28 | Direct | Deposit: - None - | | Check Ar | mount: 313.28 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 11.0000 | 30.84 | 339.24 | 275.41 | 2,854.31 | | | | SOC SEC EE | 339.24 | 21.04 | 2,854.31 | 176.97 |
| | | | | | | | | | MED EE | 339.24 | 4.92 | 2,854.31 | 41.39 |
| | | | | | | | | | FEDERAL WH | 339.24 | 0.00 | 2,854.31 | 0.00 |
| | Totals: | 30.84 | 339.24 | 275.41 | 2,854.31 | Totals: | 0.00 | 0.00 | Totals: | | 25.96 | | 218.36 |

| Perez, Yolanda | | SPR | ING, TX 77386 | Fed M | 1arital: Married | Exemp | ts: 1 | Addl Tax: | Res State: | TX Hourly R | ate: 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 | e: 525.42 | Paid Gross: 52 | 25.42 N | et Pay: 481.14 | Direct | Deposit: - None - | | Check A | mount: 481.14 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 9.0000 | 58.38 | 525.42 | 1,166.41 | 9,963.12 | | | | SOC SEC EE | 525.42 | 32.58 | 9,965.01 | 617.83 |
| Overtime | | 0.00 | 0.00 | 0.14 | 1.89 | | | | MED EE | 525.42 | 7.62 | 9,965.01 | 144.49 |
| | | | | | | | | | FEDERAL WH | 525.42 | 4.08 | 9,965.01 | 79.56 |
| | Totals: | 58.38 | 525.42 | 1,166.55 | 9,965.01 | Totals: | 0.00 | 0.00 | Totals: | | 44.28 | | 841.88 |

| Rivas, Gabriel Emp #: 21 | XXX-XX-7 | | STON, TX 77073 | | 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 | : 453.59 | Paid Gross: 39 | 98.87 N | et Pay: 326.95 | Direct | Deposit: - None - | | Check Ar | mount: 326.95 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 15.0000 | 25.86 | 387.90 | 79.34 | 1,133.82 | | | | SOC SEC EE | 453.59 | 28.12 | 1,816.66 | 112.63 |
| Regular Tipped | 2.1300 | 5.15 | 10.97 | 54.41 | 279.39 | | | | MED EE | 453.59 | 6.58 | 1,816.66 | 26.34 |
| Tips (not paid)# | | 0.00 | 54.72 | 0.00 | 403.45 | | | | FEDERAL WH | 453.59 | 37.22 | 1,816.66 | 126.59 |
| | Totals: | 31.01 | 398.87 | 133.75 | 1,413.21 | Totals: | 0.00 | 0.00 | Totals: | | 71.92 | | 265.56 |

| soto, marta Emp #: 5 | XXX-XX- | ⊔∩I | 18 vista norte ct USTON, TX 77076 | Fed Ma State M | rital: Single Iarital: | Exempl Exempl | | 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 | e: 378.43 | Paid Gross: 378 | 3.43 N o | et Pay: 335.86 | Direct | Deposit: - None - | | Check Amo | unt: 335.86 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 13.0000 | 29.11 | 378.43 | 884.61 | 11,499.93 | | | | SOC SEC EE | 378.43 | 23.47 | 11,499.93 | 713.00 |
| | | | | | | | | | MED EE | 378.43 | 5.49 | 11,499.93 | 166.75 |
| | | | | | | | | | FEDERAL WH | 378.43 | 13.61 | 11,499.93 | 681.92 |
| | Totals: | 29.11 | 378.43 | 884.61 | 11,499.93 | Totals: | 0.00 | 0.00 | Totals: | | 42.57 | | 1,561.67 |

*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: 10/17/2016 Period End Date: 10/30/2016 Pay Period: 23

Payroll Type: Regular Payroll

Client ID: 0150JZ99 - OMEGA GRILL LLC

Pay Group: Bi-Weekly

Check Date: 11/2/2016

Support ID: 134527

Run Date: 10/31/2016

| Thomas, Tamera Emp #: 53 | XXX-XX-4 | | (RIDGE NORTH, TX | | larital: Single Marital: | Exempl Exempl | | Addl Tax: Addl Tax: | Res State: Work State: | TX Hourly R TX Status: | ate: 2.1300 Active | Hire Date: Birth Date: | |
|-----------------------------|----------|------------|-------------------|----------------|-----------------------------|------------------|---------|------------------------|---------------------------|------------------------|-----------------------|---------------------------|---------|
| REGULAR CHECK | | Gross Wage | : 122.34 | Paid Gross: 64 | 4.60 N | et Pay: 55.24 | Direct | Deposit: - None - | | Check A | mount: 55.24 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | 7.2500 | 6.96 | 50.46 | 6.96 | 50.46 | | | | SOC SEC EE | 122.34 | 7.59 | 122.34 | 7.59 |
| Regular Tipped | 2.1300 | 6.64 | 14.14 | 6.64 | 14.14 | | | | MED EE | 122.34 | 1.77 | 122.34 | 1.77 |
| Tips (not paid)# | | 0.00 | 57.74 | 0.00 | 57.74 | | | | FEDERAL WH | 122.34 | 0.00 | 122.34 | 0.00 |
| | Totals: | 13.60 | 64.60 | 13.60 | 64.60 | Totals: | 0.00 | 0.00 | Totals: | | 9.36 | | 9.36 |

| Woerner, Candice Emp #: 4 | 2318 Village Leaf Dr SPRING, TX 77386 | | Fed Marital: Single State Marital: | | • | xempts: 1 Addl Tax: xempts: 0 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 | : 326.43 | Paid Gross: 47 | .92 N | et Pay: 14.54 | Direct | Deposit: - None - | | Check A | mount: 14.54 | Check #: | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular Tipped | 2.1300 | 22.50 | 47.92 | 776.31 | 1,653.53 | | | | SOC SEC EE | 326.43 | 20.24 | 10,322.34 | 639.99 |
| Tips (not paid)# | | 0.00 | 278.51 | 0.00 | 8,668.81 | | | | MED EE | 326.43 | 4.73 | 10,322.34 | 149.67 |
| | | | | | | | | | FEDERAL WH | 326.43 | 8.41 | 10,322.34 | 530.28 |
| | Totals: | 22.50 | 47.92 | 776.31 | 1,653.53 | Totals: | 0.00 | 0.00 | Totals: | | 33.38 | | 1,319.94 |

| Young, Lacey Emp #: 31 | SPRING, TX 77386 XXX-XX-8522 | | | Fed Marital: Single State 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 | : 738.20 | Paid Gross: 10 | 0.86 N | et Pay: 0.00 | Direct | Deposit: - None - | | Check Ar | nount: 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 | 738.20 | 45.77 | 9,452.67 | 586.07 |
| Regular Tipped | 2.1300 | 47.35 | 100.86 | 707.11 | 1,506.16 | | | | MED EE | 738.20 | 10.70 | 9,452.67 | 137.06 |
| Tips (not paid)# | | 0.00 | 637.34 | 0.00 | 7,797.55 | | | | FEDERAL WH | 738.20 | 44.39 | 9,452.67 | 746.56 |
| | Totals: | 47.35 | 100.86 | 724.97 | 1,655.12 | Totals: | 0.00 | 0.00 | Totals: | | 100.86 | | 1,469.69 |

^{*}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: 10/17/2016 **Period End Date:** 10/30/2016

Pay Period: 23

Payroll Type: Regular Payroll

Pay Group: Bi-Weekly

Run Date: 10/31/2016

Support ID: 134527

Client ID: 0150JZ99 - OMEGA GRILL LLC

Check Date: 11/2/2016

| Company Total | | | | | | | | | | | | | |
|------------------|---------|------------------------------|----------|-----------|-------------|------------------|----------|----------|------------------------------|-----------|----------|-------------|-----------|
| Employees Paid: | 18 | Voids/Manuals Included: None | | | | Total Net Pay: | | 5,836.85 | 5,836.85 Total Check Amount: | | 5,032.97 | Active: | 38 |
| Live Checks: | 16 | Check N | lumbers: | 0 - 0 | | Live Check I | Net Pay: | 5,836.85 | Live Check Amount: | | 5,032.97 | Inactive: | 15 |
| Vouchers: | 1 | Direct Deposit Vouchers: - | | : - | | Direct Deposits: | | 1 | Total Direct Deposit: | | 803.88 | Terminated: | 0 |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Regular | | 580.85 | 6,417.11 | 12,265.05 | 135,788.83 | Advance | 0.00 | 1,480.43 | SOC SEC EE | 10,125.55 | 627.79 | 212,116.25 | 13,151.26 |
| Overtime | | 0.00 | 0.00 | 7.28 | 91.77 | | | | MED EE | 10,125.55 | 146.82 | 212,116.25 | 3,075.71 |
| Regular Tipped | | 247.55 | 671.96 | 5,577.38 | 15,612.56 | | | | FEDERAL WH | 10,125.55 | 540.40 | 212,116.25 | 12,236.55 |
| Overtime Tipped | | 10.91 | 62.79 | 38.03 | 219.15 | | | | | | | | |
| Tips (not paid)# | | 0.00 | 2,973.69 | 0.00 | 60,038.29 | | | | | | | | |
| Tips-Makeup# | | 0.00 | 0.00 | 0.00 | 365.65 | | | | | | | | |
| | Totals: | 839.31 | 7,151.86 | 17,887.74 | 151,712.31 | Totals: | 0.00 | 1,480.43 | Totals: | | 1,315.01 | | 28,463.52 |



PAYROLL REGISTER PREVIEW (0150JZ99)

OMEGA GRILL LLC DBA: OMEGA GRILL LLC

MEGA GRILL LLC
Pay Period: 23
Payroll Type: Regular Payroll

Period Begin Date: 10/17/2016

Period End Date: 10/30/2016

Support ID: 134527 **Run Date:** 10/31/2016

Pay Group: Bi-Weekly

No Third Party Payment activity this payroll.

Check Date: 11/2/2016

Client ID: 0150JZ99 - OMEGA GRILL LLC

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

