

# Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018  
Pay Period: 08/06/2018 to 08/19/2018

Page  
1

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Alvarado, Rafael</b>		2	Reg Hours	51.43	13.0000	668.59	FITW	Federal Inco	668.59	20.71				Batch	<b>B</b>
Emp Id	70						MED	Medicare	668.59	9.69				Net	<b>596.74</b>
Rate	13.0000						SS	OASDI	668.59	41.45				Dir Dep	<b>596.74</b>
Sex	M						TX	Texas SITW	668.59	0.00					
		<b>Total Earnings</b>		<b>51.43</b>		<b>668.59</b>	<b>Total Taxes</b>			<b>71.85</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Angel, Miguel</b>		2	Reg Hours	80.00	13.0000	1,040.00	FITW	Federal Inco	1,367.40	139.68				Batch	<b>B</b>
Emp Id	113	3	Overtime	16.79	19.5000	327.40	MED	Medicare	1,367.40	19.83				Net	<b>1,123.11</b>
Rate	13.0000						SS	OASDI	1,367.40	84.78				Dir Dep	<b>1,123.11</b>
Sex	M						TX	Texas SITW	1,367.40	0.00					
		<b>Total Earnings</b>		<b>96.79</b>		<b>1,367.40</b>	<b>Total Taxes</b>			<b>244.29</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Ardon, Dina</b>		2	Reg Hours			1,338.63	FITW	Federal Inco	1,338.63	136.23				Batch	<b>B</b>
Emp Id	99						MED	Medicare	1,338.63	19.41				Net	<b>1,100.00</b>
Rate	0.0000						SS	OASDI	1,338.63	82.99				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	1,338.63	0.00					
		<b>Total Earnings</b>		<b>0.00</b>		<b>1,338.63</b>	<b>Total Taxes</b>			<b>238.63</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Avelar, Stephen</b>		15	ChargeTips			641.11	FITW	Federal Inco	711.57	16.02	14	Tips Out	641.11	Batch	<b>B</b>
Emp Id	191	2	Reg Hours	33.08	2.1300	70.46	MED	Medicare	711.57	10.32				Net	<b>0.00</b>
Rate	2.1300						SS	OASDI	711.57	44.12				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	711.57	0.00					
		<b>Total Earnings</b>		<b>33.08</b>		<b>711.57</b>	<b>Total Taxes</b>			<b>70.46</b>	<b>Total Deductions</b>		<b>641.11</b>		
<b>Ballard, Nicholas</b>		15	ChargeTips			622.17	FITW	Federal Inco	718.49	9.73	14	Tips Out	622.17	Batch	<b>B</b>
Emp Id	257	2	Reg Hours	45.22	2.1300	96.32	MED	Medicare	718.49	10.42				Net	<b>31.62</b>
Rate	2.1300						SS	OASDI	718.49	44.55				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	718.49	0.00					
		<b>Total Earnings</b>		<b>45.22</b>		<b>718.49</b>	<b>Total Taxes</b>			<b>64.70</b>	<b>Total Deductions</b>		<b>622.17</b>		
<b>Brito, Maria</b>		14	Cash Tips			149.49	FITW	Federal Inco	481.69	17.98	14	Tips Out	149.49	Batch	<b>B</b>
Emp Id	248	2	Reg Hours	66.44	5.0000	332.20	MED	Medicare	481.69	6.98				Net	<b>277.38</b>
Rate	5.0000						SS	OASDI	481.69	29.86				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	481.69	0.00					
		<b>Total Earnings</b>		<b>66.44</b>		<b>481.69</b>	<b>Total Taxes</b>			<b>54.82</b>	<b>Total Deductions</b>		<b>149.49</b>		

# Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018  
Pay Period: 08/06/2018 to 08/19/2018

Page  
2

<b>Camacho,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Maria</b>		14	Cash Tips			105.61	FITW	Federal Inco	573.55	0.00	14	Tips Out	105.61	Batch	<b>B</b>
Emp Id	173	2	Reg Hours	54.98	5.0000	274.90	MED	Medicare	573.55	8.31				Net	<b>424.07</b>
Rate	5.0000	2	Reg Hours	24.13	8.0000	193.04	SS	OASDI	573.55	35.56				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	573.55	0.00					
<b>Total Earnings</b>				<b>79.11</b>		<b>573.55</b>	<b>Total Taxes</b>			<b>43.87</b>	<b>Total Deductions</b>			<b>105.61</b>	
<b>Cardona,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Sergio</b>		2	Reg Hours	42.16	14.0000	590.24	FITW	Federal Inco	590.24	46.42				Batch	<b>B</b>
Emp Id	4						MED	Medicare	590.24	8.56				Net	<b>498.67</b>
Rate	14.0000						SS	OASDI	590.24	36.59				Dir Dep	<b>498.67</b>
Sex	M						TX	Texas SITW	590.24	0.00					
<b>Total Earnings</b>				<b>42.16</b>		<b>590.24</b>	<b>Total Taxes</b>			<b>91.57</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>Cook,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Amanda</b>		15	ChargeTips			607.64	FITW	Federal Inco	677.99	18.48	14	Tips Out	607.64	Batch	<b>B</b>
Emp Id	197	2	Reg Hours	33.03	2.1300	70.35	MED	Medicare	677.99	9.83				Net	<b>0.00</b>
Rate	2.1300						SS	OASDI	677.99	42.04				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	677.99	0.00					
<b>Total Earnings</b>				<b>33.03</b>		<b>677.99</b>	<b>Total Taxes</b>			<b>70.35</b>	<b>Total Deductions</b>			<b>607.64</b>	
<b>Cordova,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Giovani</b>		2	Reg Hours			180.00	FITW	Federal Inco	180.00	3.77				Batch	<b>B</b>
Emp Id	181						MED	Medicare	180.00	2.61				Net	<b>162.46</b>
Rate	11.0000						SS	OASDI	180.00	11.16				Dir Dep	<b>162.46</b>
Sex							TX	Texas SITW	180.00	0.00					
<b>Total Earnings</b>				<b>0.00</b>		<b>180.00</b>	<b>Total Taxes</b>			<b>17.54</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>Cruz-Torres,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Oscar</b>		2	Reg Hours	60.89	13.0000	791.57	FITW	Federal Inco	791.57	0.00				Batch	<b>B</b>
Emp Id	148						MED	Medicare	791.57	11.48				Net	<b>731.01</b>
Rate	13.0000						SS	OASDI	791.57	49.08				Dir Dep	<b>731.01</b>
Sex	M						TX	Texas SITW	791.57	0.00					
<b>Total Earnings</b>				<b>60.89</b>		<b>791.57</b>	<b>Total Taxes</b>			<b>60.56</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>DeBono,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Joel</b>		15	ChargeTips			798.43	FITW	Federal Inco	1,101.87	107.82	14	Tips Out	798.43	Batch	<b>B</b>
Emp Id	182	2	Reg Hours	20.97	2.1300	44.67	MED	Medicare	1,101.87	15.98				Net	<b>111.33</b>
Rate	4.0000	2	Reg Hours	24.01	4.0000	96.04	SS	OASDI	1,101.87	68.31				Dir Dep	<b>0.00</b>
Sex		2	Reg Hours	31.28	5.0000	156.40	TX	Texas SITW	1,101.87	0.00					
		3	Overtime	0.83	7.6300	6.33									
<b>Total Earnings</b>				<b>77.09</b>		<b>1,101.87</b>	<b>Total Taxes</b>			<b>192.11</b>	<b>Total Deductions</b>			<b>798.43</b>	

# Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018  
Pay Period: 08/06/2018 to 08/19/2018

Page  
3

Fos,	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Andrew</b>	15	ChargeTips			580.59	FITW	Federal Inco	1,547.14	161.25	14	Tips Out	580.59	Batch	<b>B</b>
Emp Id 192	2	Reg Hours			200.00	MED	Medicare	1,547.14	22.44				Net	<b>686.94</b>
Rate 5.0000	2	Reg Hours	42.86	15.0000	642.90	SS	OASDI	1,547.14	95.92				Dir Dep	<b>0.00</b>
Sex	2	Reg Hours	24.73	5.0000	123.65	TX	Texas SITW	1,547.14	0.00					
<b>Total Earnings</b>			<b>67.59</b>		<b>1,547.14</b>	<b>Total Taxes</b>			<b>279.61</b>	<b>Total Deductions</b>			<b>580.59</b>	
<b>Garcia,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>John</b>	15	ChargeTips			1,050.95	FITW	Federal Inco	1,169.70	29.26	14	Tips Out	1,050.95	Batch	<b>B</b>
Emp Id 194	2	Reg Hours	55.75	2.1300	118.75	MED	Medicare	1,169.70	16.96				Net	<b>0.00</b>
Rate 2.1300						SS	OASDI	1,169.70	72.53				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	1,169.70	0.00					
<b>Total Earnings</b>			<b>55.75</b>		<b>1,169.70</b>	<b>Total Taxes</b>			<b>118.75</b>	<b>Total Deductions</b>			<b>1,050.95</b>	
<b>Garcia,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Juan L</b>	14	Cash Tips			31.95	FITW	Federal Inco	71.27	0.00	14	Tips Out	31.95	Batch	<b>B</b>
Emp Id 259	2	Reg Hours	9.83	4.0000	39.32	MED	Medicare	71.27	1.03				Net	<b>33.87</b>
Rate 9.0000						SS	OASDI	71.27	4.42				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	71.27	0.00					
<b>Total Earnings</b>			<b>9.83</b>		<b>71.27</b>	<b>Total Taxes</b>			<b>5.45</b>	<b>Total Deductions</b>			<b>31.95</b>	
<b>Garza,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Lupita</b>	15	ChargeTips			55.23	FITW	Federal Inco	413.17	37.38	14	Tips Out	55.23	Batch	<b>B</b>
Emp Id 206	2	Reg Hours	32.54	11.0000	357.94	MED	Medicare	413.17	5.99				Net	<b>288.95</b>
Rate 2.1300						SS	OASDI	413.17	25.62				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	413.17	0.00					
<b>Total Earnings</b>			<b>32.54</b>		<b>413.17</b>	<b>Total Taxes</b>			<b>68.99</b>	<b>Total Deductions</b>			<b>55.23</b>	
<b>Grice,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Jason A</b>	2	Reg Hours	24.21	15.0000	363.15	FITW	Federal Inco	513.15	0.00				Batch	<b>B</b>
Emp Id 5	2	Reg Hours			150.00	MED	Medicare	513.15	7.44				Net	<b>473.89</b>
Rate 8.0000						SS	OASDI	513.15	31.82				Dir Dep	<b>473.89</b>
Sex M						TX	Texas SITW	513.15	0.00					
<b>Total Earnings</b>			<b>24.21</b>		<b>513.15</b>	<b>Total Taxes</b>			<b>39.26</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>Grosiak,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Katherine</b>	15	ChargeTips			1,058.39	FITW	Federal Inco	1,238.68	85.53	14	Tips Out	1,058.39	Batch	<b>B</b>
Emp Id 233	2	Reg Hours	59.93	2.1300	127.65	MED	Medicare	1,238.68	17.96				Net	<b>0.00</b>
Rate 2.1300	2	Reg Hours	13.16	4.0000	52.64	SS	OASDI	1,238.68	76.80				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	1,238.68	0.00					
<b>Total Earnings</b>			<b>73.09</b>		<b>1,238.68</b>	<b>Total Taxes</b>			<b>180.29</b>	<b>Total Deductions</b>			<b>1,058.39</b>	

# Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018  
Pay Period: 08/06/2018 to 08/19/2018

Page  
4

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Hademenos,</b>															
<b>Kalliope A</b>		15	ChargeTips			896.03	FITW	Federal Inco	990.37	18.57	14	Tips Out	896.03	Batch	<b>B</b>
Emp Id	162	2	Reg Hours	44.29	2.1300	94.34	MED	Medicare	990.37	14.36				Net	<b>0.00</b>
Rate	2.1300						SS	OASDI	990.37	61.41				Dir Dep	<b>0.00</b>
Sex	F						TX	Texas SITW	990.37	0.00					
<b>Total Earnings</b>				<b>44.29</b>		<b>990.37</b>	<b>Total Taxes</b>			<b>94.34</b>	<b>Total Deductions</b>		<b>896.03</b>		
<b>Hernandes,</b>															
<b>Arturo</b>		2	Reg Hours	63.37	12.0000	760.44	FITW	Federal Inco	760.44	0.00				Batch	<b>B</b>
Emp Id	110						MED	Medicare	760.44	11.03				Net	<b>702.27</b>
Rate	12.0000						SS	OASDI	760.44	47.14				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	760.44	0.00					
<b>Total Earnings</b>				<b>63.37</b>		<b>760.44</b>	<b>Total Taxes</b>			<b>58.17</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Hernandez,</b>															
<b>Carlos</b>		2	Reg Hours	19.62	8.0000	156.96	FITW	Federal Inco	156.96	0.00				Batch	<b>B</b>
Emp Id	67						MED	Medicare	156.96	2.28				Net	<b>144.94</b>
Rate	8.0000						SS	OASDI	156.96	9.74				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	156.96	0.00					
<b>Total Earnings</b>				<b>19.62</b>		<b>156.96</b>	<b>Total Taxes</b>			<b>12.02</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Hernandez Perez,</b>															
<b>Fermina</b>		14	Cash Tips			62.79	FITW	Federal Inco	140.07	0.00	14	Tips Out	62.79	Batch	<b>B</b>
Emp Id	229	2	Reg Hours	19.32	4.0000	77.28	MED	Medicare	140.07	2.03				Net	<b>66.57</b>
Rate	4.0000						SS	OASDI	140.07	8.68				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	140.07	0.00					
<b>Total Earnings</b>				<b>19.32</b>		<b>140.07</b>	<b>Total Taxes</b>			<b>10.71</b>	<b>Total Deductions</b>		<b>62.79</b>		
<b>Herrera,</b>															
<b>Jorge</b>		2	Reg Hours	59.81	11.0000	657.91	FITW	Federal Inco	657.91	38.02				Batch	<b>B</b>
Emp Id	260						MED	Medicare	657.91	9.54				Net	<b>569.56</b>
Rate	11.0000						SS	OASDI	657.91	40.79				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	657.91	0.00					
<b>Total Earnings</b>				<b>59.81</b>		<b>657.91</b>	<b>Total Taxes</b>			<b>88.35</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Howard,</b>															
<b>Desiree</b>		15	ChargeTips			976.32	FITW	Federal Inco	1,101.15	40.60	14	Tips Out	976.32	Batch	<b>B</b>
Emp Id	102	2	Reg Hours	41.61	3.0000	124.83	MED	Medicare	1,101.15	15.96				Net	<b>0.00</b>
Rate	3.0000						SS	OASDI	1,101.15	68.27				Dir Dep	<b>0.00</b>
Sex	F						TX	Texas SITW	1,101.15	0.00					
<b>Total Earnings</b>				<b>41.61</b>		<b>1,101.15</b>	<b>Total Taxes</b>			<b>124.83</b>	<b>Total Deductions</b>		<b>976.32</b>		

# Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018  
Pay Period: 08/06/2018 to 08/19/2018

Page  
5

<b>Howard,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Stephanie</b>		15	ChargeTips			722.64	FITW	Federal Inco	908.08	84.57	14	Tips Out	722.64	Batch	<b>B</b>
Emp Id	87	2	Reg Hours	46.36	4.0000	185.44	MED	Medicare	908.08	13.17				Net	<b>31.40</b>
Rate	4.0000						SS	OASDI	908.08	56.30				Dir Dep	<b>31.40</b>
Sex	F						TX	Texas SITW	908.08	0.00					
<b>Total Earnings</b>				<b>46.36</b>		<b>908.08</b>	<b>Total Taxes</b>			<b>154.04</b>	<b>Total Deductions</b>		<b>722.64</b>		
<b>Huliaris,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Demetria</b>		2	Reg Hours			2,000.00	FITW	Federal Inco	2,000.00	172.04				Batch	<b>Huliaris</b>
Emp Id	33						MED	Medicare	2,000.00	29.00				Net	<b>1,674.96</b>
Salary	2,000.00						SS	OASDI	2,000.00	124.00				Dir Dep	<b>0.00</b>
Sex	F						TX	Texas SITW	2,000.00	0.00					
<b>Total Earnings</b>				<b>0.00</b>		<b>2,000.00</b>	<b>Total Taxes</b>			<b>325.04</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Huliaris,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>George J</b>		2	Reg Hours			1,190.34	FITW	Federal Inco	1,190.34	99.28				Batch	<b>Huliaris</b>
Emp Id	125						MED	Medicare	1,190.34	17.26				Net	<b>1,000.00</b>
Rate	15.0000						SS	OASDI	1,190.34	73.80				Dir Dep	<b>1,000.00</b>
Sex	M						TX	Texas SITW	1,190.34	0.00					
<b>Total Earnings</b>				<b>0.00</b>		<b>1,190.34</b>	<b>Total Taxes</b>			<b>190.34</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Huliaris,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Ioannis</b>		2	Reg Hours			1,600.00	FITW	Federal Inco	1,600.00	124.04				Batch	<b>Huliaris</b>
Emp Id	34						MED	Medicare	1,600.00	23.20				Net	<b>1,353.56</b>
Salary	2,500.00						SS	OASDI	1,600.00	99.20				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	1,600.00	0.00					
<b>Total Earnings</b>				<b>0.00</b>		<b>1,600.00</b>	<b>Total Taxes</b>			<b>246.44</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Huliaris,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Marianna</b>		2	Reg Hours			1,214.19	FITW	Federal Inco	1,214.19	121.30				Batch	<b>Huliaris</b>
Emp Id	9						MED	Medicare	1,214.19	17.61				Net	<b>1,000.00</b>
Rate	10.0000						SS	OASDI	1,214.19	75.28				Dir Dep	<b>1,000.00</b>
Sex	F						TX	Texas SITW	1,214.19	0.00					
<b>Total Earnings</b>				<b>0.00</b>		<b>1,214.19</b>	<b>Total Taxes</b>			<b>214.19</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Kritikos,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Vasili</b>		2	Reg Hours			360.00	FITW	Federal Inco	360.00	31.00				Batch	<b>B</b>
Emp Id	62						MED	Medicare	360.00	5.22				Net	<b>301.46</b>
Rate	8.0000						SS	OASDI	360.00	22.32				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	360.00	0.00					
<b>Total Earnings</b>				<b>0.00</b>		<b>360.00</b>	<b>Total Taxes</b>			<b>58.54</b>	<b>Total Deductions</b>		<b>0.00</b>		

## Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018

Pay Period: 08/06/2018 to 08/19/2018

Page  
6

Lapp,	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Andrew</b>	15	ChargeTips			184.79	FITW	Federal Inco	216.85	14.57	14	Tips Out	184.79	Batch	<b>B</b>
Emp Id 218	2	Reg Hours	15.05	2.1300	32.06	MED	Medicare	216.85	3.14				Net	<b>0.90</b>
Rate 2.1300						SS	OASDI	216.85	13.45				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	216.85	0.00					
<b>Total Earnings</b>			<b>15.05</b>		<b>216.85</b>	<b>Total Taxes</b>			<b>31.16</b>	<b>Total Deductions</b>			<b>184.79</b>	
<b>Lee,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Candace</b>	15	ChargeTips			955.95	FITW	Federal Inco	1,053.50	16.95	14	Tips Out	955.95	Batch	<b>B</b>
Emp Id 249	2	Reg Hours	45.80	2.1300	97.55	MED	Medicare	1,053.50	15.28				Net	<b>0.00</b>
Rate 2.1300						SS	OASDI	1,053.50	65.32				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	1,053.50	0.00					
<b>Total Earnings</b>			<b>45.80</b>		<b>1,053.50</b>	<b>Total Taxes</b>			<b>97.55</b>	<b>Total Deductions</b>			<b>955.95</b>	
<b>Lobos,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Victor</b>	2	Reg Hours	55.33	10.0000	553.30	FITW	Federal Inco	553.30	0.00				Batch	<b>B</b>
Emp Id 261						MED	Medicare	553.30	8.02				Net	<b>510.97</b>
Rate 10.0000						SS	OASDI	553.30	34.31				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	553.30	0.00					
<b>Total Earnings</b>			<b>55.33</b>		<b>553.30</b>	<b>Total Taxes</b>			<b>42.33</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>Lopez,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Ajias</b>	2	Reg Hours	69.94	10.0000	699.40	FITW	Federal Inco	699.40	0.00				Batch	<b>B</b>
Emp Id 223						MED	Medicare	699.40	10.14				Net	<b>645.90</b>
Rate 10.0000						SS	OASDI	699.40	43.36				Dir Dep	<b>0.00</b>
Sex M						TX	Texas SITW	699.40	0.00					
<b>Total Earnings</b>			<b>69.94</b>		<b>699.40</b>	<b>Total Taxes</b>			<b>53.50</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>Moore,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Jessica</b>	15	ChargeTips			557.64	FITW	Federal Inco	658.05	50.07	14	Tips Out	557.64	Batch	<b>B</b>
Emp Id 166	2	Reg Hours	47.14	2.1300	100.41	MED	Medicare	658.05	9.54				Net	<b>0.00</b>
Rate 9.0000						SS	OASDI	658.05	40.80				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	658.05	0.00					
<b>Total Earnings</b>			<b>47.14</b>		<b>658.05</b>	<b>Total Taxes</b>			<b>100.41</b>	<b>Total Deductions</b>			<b>557.64</b>	
<b>Nowlin,</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Erin</b>	15	ChargeTips			1,034.66	FITW	Federal Inco	1,241.82	112.16	14	Tips Out	1,034.66	Batch	<b>B</b>
Emp Id 251	2	Reg Hours	51.79	4.0000	207.16	MED	Medicare	1,241.82	18.01				Net	<b>0.00</b>
Rate 4.0000						SS	OASDI	1,241.82	76.99				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	1,241.82	0.00					
<b>Total Earnings</b>			<b>51.79</b>		<b>1,241.82</b>	<b>Total Taxes</b>			<b>207.16</b>	<b>Total Deductions</b>			<b>1,034.66</b>	

# Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018  
Pay Period: 08/06/2018 to 08/19/2018

Page  
7

<b>Ordenez,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Armando E</b>		15	ChargeTips			327.46	FITW	Federal Inco	1,156.66	66.51	14	Tips Out	327.46	Batch	<b>B</b>
Emp Id	20	2	Reg Hours	50.63	15.0000	759.45	MED	Medicare	1,156.66	16.78				Net	<b>674.20</b>
Rate	15.0000	2	Reg Hours	13.95	5.0000	69.75	SS	OASDI	1,156.66	71.71				Dir Dep	<b>674.20</b>
Sex	M						TX	Texas SITW	1,156.66	0.00					
<b>Total Earnings</b>				<b>64.58</b>		<b>1,156.66</b>	<b>Total Taxes</b>			<b>155.00</b>	<b>Total Deductions</b>			<b>327.46</b>	
<b>Ortega,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Alfonso</b>		2	Reg Hours	63.52	11.0000	698.72	FITW	Federal Inco	698.72	0.00				Batch	<b>B</b>
Emp Id	258						MED	Medicare	698.72	10.13				Net	<b>645.27</b>
Rate	11.0000						SS	OASDI	698.72	43.32				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	698.72	0.00					
<b>Total Earnings</b>				<b>63.52</b>		<b>698.72</b>	<b>Total Taxes</b>			<b>53.45</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>Pavlock,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Bethany J</b>		15	ChargeTips			420.58	FITW	Federal Inco	517.90	37.74	14	Tips Out	420.58	Batch	<b>B</b>
Emp Id	216	2	Reg Hours	32.44	3.0000	97.32	MED	Medicare	517.90	7.50				Net	<b>19.97</b>
Rate	3.0000						SS	OASDI	517.90	32.11				Dir Dep	<b>0.00</b>
Sex	F						TX	Texas SITW	517.90	0.00					
<b>Total Earnings</b>				<b>32.44</b>		<b>517.90</b>	<b>Total Taxes</b>			<b>77.35</b>	<b>Total Deductions</b>			<b>420.58</b>	
<b>Perez,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Miguel</b>		2	Reg Hours	46.41	12.5000	580.13	FITW	Federal Inco	580.13	0.00				Batch	<b>B</b>
Emp Id	219						MED	Medicare	580.13	8.41				Net	<b>535.75</b>
Rate	12.5000						SS	OASDI	580.13	35.97				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	580.13	0.00					
<b>Total Earnings</b>				<b>46.41</b>		<b>580.13</b>	<b>Total Taxes</b>			<b>44.38</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>Raymundo,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Victorarino A</b>		2	Reg Hours	43.50	10.0000	435.00	FITW	Federal Inco	435.00	0.00				Batch	<b>B</b>
Emp Id	263						MED	Medicare	435.00	6.31				Net	<b>401.72</b>
Rate	10.0000						SS	OASDI	435.00	26.97				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	435.00	0.00					
<b>Total Earnings</b>				<b>43.50</b>		<b>435.00</b>	<b>Total Taxes</b>			<b>33.28</b>	<b>Total Deductions</b>			<b>0.00</b>	
<b>Rivas,</b>		<u>Code</u>	<u>Earning</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Code</u>	<u>Tax</u>	<u>Taxable</u>	<u>Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>Amount</u>	<u>Type</u>	<b>Regular</b>
<b>Gabriel</b>		15	ChargeTips			1,188.34	FITW	Federal Inco	1,504.19	200.78	14	Tips Out	1,188.34	Batch	<b>B</b>
Emp Id	145	2	Reg Hours	6.62	2.1300	14.10	MED	Medicare	1,504.19	21.81				Net	<b>0.00</b>
Rate	5.0000	2	Reg Hours	60.35	5.0000	301.75	SS	OASDI	1,504.19	93.26				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	1,504.19	0.00					
<b>Total Earnings</b>				<b>66.97</b>		<b>1,504.19</b>	<b>Total Taxes</b>			<b>315.85</b>	<b>Total Deductions</b>			<b>1,188.34</b>	

## Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018

Pay Period: 08/06/2018 to 08/19/2018

Page  
8

Saavedra,		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Juana</b>		2	Reg Hours	9.05	5.0000	45.25	FITW	Federal Inco	839.56	29.82				Batch	<b>B</b>
Emp Id	24	2	Reg Hours	69.07	11.5000	794.31	MED	Medicare	839.56	12.18				Net	<b>745.50</b>
Rate	11.5000						SS	OASDI	839.56	52.06				Dir Dep	<b>0.00</b>
Sex	F						TX	Texas SITW	839.56	0.00					
<b>Total Earnings</b>				<b>78.12</b>		<b>839.56</b>	<b>Total Taxes</b>			<b>94.06</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Silva,</b>		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Naesha</b>		15	ChargeTips			71.49	FITW	Federal Inco	397.82	35.54	14	Tips Out	71.49	Batch	<b>B</b>
Emp Id	237	2	Reg Hours	34.35	9.5000	326.33	MED	Medicare	397.82	5.76				Net	<b>260.37</b>
Rate	9.5000						SS	OASDI	397.82	24.66				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	397.82	0.00					
<b>Total Earnings</b>				<b>34.35</b>		<b>397.82</b>	<b>Total Taxes</b>			<b>65.96</b>	<b>Total Deductions</b>		<b>71.49</b>		
<b>Stell,</b>		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Troy</b>		2	Reg Hours	41.93	15.0000	628.95	FITW	Federal Inco	628.95	51.07				Batch	<b>B</b>
Emp Id	74						MED	Medicare	628.95	9.12				Net	<b>529.77</b>
Rate	15.0000						SS	OASDI	628.95	38.99				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	628.95	0.00					
<b>Total Earnings</b>				<b>41.93</b>		<b>628.95</b>	<b>Total Taxes</b>			<b>99.18</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Thompson,</b>		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>James H</b>		2	Reg Hours	80.00	12.0000	960.00	FITW	Federal Inco	1,298.58	191.95				Batch	<b>B</b>
Emp Id	27	3	Overtime	18.81	18.0000	338.58	MED	Medicare	1,298.58	18.83				Net	<b>1,007.29</b>
Rate	12.0000						SS	OASDI	1,298.58	80.51				Dir Dep	<b>1,007.29</b>
Sex	M						TX	Texas SITW	1,298.58	0.00					
<b>Total Earnings</b>				<b>98.81</b>		<b>1,298.58</b>	<b>Total Taxes</b>			<b>291.29</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Tococh,</b>		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Rosalio</b>		14	Cash Tips			101.57	FITW	Federal Inco	327.27	0.00	14	Tips Out	101.57	Batch	<b>B</b>
Emp Id	225	2	Reg Hours	45.14	5.0000	225.70	MED	Medicare	327.27	4.74				Net	<b>200.67</b>
Rate	5.0000						SS	OASDI	327.27	20.29				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	327.27	0.00					
<b>Total Earnings</b>				<b>45.14</b>		<b>327.27</b>	<b>Total Taxes</b>			<b>25.03</b>	<b>Total Deductions</b>		<b>101.57</b>		
<b>Tsagaris,</b>		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Theodore G</b>		15	ChargeTips			678.83	FITW	Federal Inco	777.21	38.92	14	Tips Out	678.83	Batch	<b>B</b>
Emp Id	262	2	Reg Hours	46.19	2.1300	98.38	MED	Medicare	777.21	11.27				Net	<b>0.00</b>
Rate	2.1300						SS	OASDI	777.21	48.19				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	777.21	0.00					
<b>Total Earnings</b>				<b>46.19</b>		<b>777.21</b>	<b>Total Taxes</b>			<b>98.38</b>	<b>Total Deductions</b>		<b>678.83</b>		



# Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018

Pay Period: 08/06/2018 to 08/19/2018

Page  
9

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Tsakoumakis,</b>															
<b>Fillippos</b>		15	ChargeTips			936.60	FITW	Federal Inco	1,005.29	0.00	14	Tips Out	936.60	Batch	<b>B</b>
Emp Id	46	2	Reg Hours	32.25	2.1300	68.69	MED	Medicare	1,005.29	14.58				Net	<b>0.00</b>
Rate	2.1300						SS	OASDI	1,005.29	54.11				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	1,005.29	0.00					
<b>Total Earnings</b>				<b>32.25</b>		<b>1,005.29</b>	<b>Total Taxes</b>			<b>68.69</b>	<b>Total Deductions</b>		<b>936.60</b>		
<b>Usselton,</b>															
<b>Madeline</b>		15	ChargeTips			74.39	FITW	Federal Inco	189.80	11.86	14	Tips Out	74.39	Batch	<b>B</b>
Emp Id	254	2	Reg Hours	12.48	8.5000	106.08	MED	Medicare	189.80	2.75				Net	<b>89.03</b>
Rate	8.5000	2	Reg Hours	4.38	2.1300	9.33	SS	OASDI	189.80	11.77				Dir Dep	<b>89.03</b>
Sex							TX	Texas SITW	189.80	0.00					
<b>Total Earnings</b>				<b>16.86</b>		<b>189.80</b>	<b>Total Taxes</b>			<b>26.38</b>	<b>Total Deductions</b>		<b>74.39</b>		
<b>Vega,</b>															
<b>Oscar</b>		2	Reg Hours	67.94	12.0000	815.28	FITW	Federal Inco	815.28	35.37				Batch	<b>B</b>
Emp Id	236						MED	Medicare	815.28	11.82				Net	<b>717.55</b>
Rate	12.0000						SS	OASDI	815.28	50.54				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	815.28	0.00					
<b>Total Earnings</b>				<b>67.94</b>		<b>815.28</b>	<b>Total Taxes</b>			<b>97.73</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Zabala,</b>															
<b>Gabriela</b>		15	ChargeTips			53.14	FITW	Federal Inco	196.30	12.51	14	Tips Out	53.14	Batch	<b>B</b>
Emp Id	265	2	Reg Hours	5.91	2.1300	12.59	MED	Medicare	196.30	2.85				Net	<b>115.63</b>
Rate	2.1300	2	Reg Hours	18.01	7.2500	130.57	SS	OASDI	196.30	12.17				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	196.30	0.00					
<b>Total Earnings</b>				<b>23.92</b>		<b>196.30</b>	<b>Total Taxes</b>			<b>27.53</b>	<b>Total Deductions</b>		<b>53.14</b>		
<b>Zabala,</b>															
<b>Karin</b>		2	Reg Hours	22.12	15.0000	331.80	FITW	Federal Inco	331.80	27.61				Batch	<b>B</b>
Emp Id	235						MED	Medicare	331.80	4.81				Net	<b>278.81</b>
Rate	11.0000						SS	OASDI	331.80	20.57				Dir Dep	<b>0.00</b>
Sex							TX	Texas SITW	331.80	0.00					
<b>Total Earnings</b>				<b>22.12</b>		<b>331.80</b>	<b>Total Taxes</b>			<b>52.99</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Zavala,</b>															
<b>Guillermo</b>		2	Reg Hours	80.00	15.0000	1,200.00	FITW	Federal Inco	1,899.98	65.77				Batch	<b>B</b>
Emp Id	156	3	Overtime	31.11	22.5000	699.98	MED	Medicare	1,899.98	27.55				Net	<b>1,688.86</b>
Rate	15.0000						SS	OASDI	1,899.98	117.80				Dir Dep	<b>0.00</b>
Sex	M						TX	Texas SITW	1,899.98	0.00					
<b>Total Earnings</b>				<b>111.11</b>		<b>1,899.98</b>	<b>Total Taxes</b>			<b>211.12</b>	<b>Total Deductions</b>		<b>0.00</b>		

# Register Prior to Processing

## Olive Oil Restaurant

Company (22616)

Check Date: 08/22/2018

Pay Period: 08/06/2018 to 08/19/2018

Page  
10

Zimzores,	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Regular
<b>Alyssa</b>	15	ChargeTips			624.76	FITW	Federal Inco	843.21	91.77	14	Tips Out	624.76	Batch	<b>B</b>
Emp Id 188	2	Reg Hours	16.46	9.0000	148.14	MED	Medicare	843.21	12.22				Net	<b>62.18</b>
Rate 2.1300	2	Reg Hours	33.01	2.1300	70.31	SS	OASDI	843.21	52.28				Dir Dep	<b>0.00</b>
Sex						TX	Texas SITW	843.21	0.00					
<b>Total Earnings</b>			<b>49.47</b>		<b>843.21</b>	<b>Total Taxes</b>			<b>156.27</b>	<b>Total Deductions</b>			<b>624.76</b>	

### Report Totals

		Code	Earning	Hours	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount		
<b>Employees</b>	<b>55</b>	2	Reg Hours	2,345.77	27,158.95	FITW	Federal Inco	44,100.78	2,650.65	14	Tips Out	15,569.54	Checks	31
	Female	7	Overtime	67.54	1,372.29	MED	Medicare	44,100.78	639.45				Vchrs	24
	Male	18	ChargeTips		15,118.13	SS	OASDI	44,100.78	2,726.04					
<b>Chks/Vchrs</b>	<b>55</b>	14	Cash Tips		451.41	TX	Texas SITW	44,100.78	0.00				Net	22515.10
Female	7												Dir Dep	7387.80
Male	18												Check	15127.30
<b>Total Earnings</b>					<b>2,413.31</b>	<b>Total Taxes</b>			<b>6,016.14</b>	<b>Total Deductions</b>			<b>15,569.54</b>	