

Dammon Engineering, Inc.
Payroll Summary
 January through December 2025

	Brian Mistich			Charles K Dammon	
	Hours	Rate	Jan - Dec 25	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Engineering Hourly	1,560	16.67	26,005.20		
Hourly Administrative			0.00		
Hourly Drafting			0.00	2,080	29.13
Hourly Holiday			0.00		
Hourly Overtime		25.01	0.00		
Total Gross Pay	1,560		26,005.20	2,080	
Deductions from Gross Pay					
Dental Insurance (employee)			0.00		
Health Insurance (employee)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	1,560		26,005.20	2,080	
Taxes Withheld					
Federal Withholding			-1,586.00		
Medicare Employee			-377.08		
Social Security Employee			-1,612.32		
LA - Withholding			-432.94		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-4,008.34		
Net Pay	1,560		21,996.86	2,080	
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			377.08		
Social Security Company			1,612.32		
LA - Unemployment Company			84.70		
Health Insurance (company paid)			0.00		
Total Employer Taxes and Contributions			2,116.10		

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	Charles K ...	Cynthia L Robison		David P Da...
	Jan - Dec 25	Hours	Rate	Jan - Dec 25
Employee Wages, Taxes and Adjustments				
Gross Pay				
Engineering Hourly	0.00			0.00
Hourly Administrative	0.00	286	20.00	5,720.00
Hourly Drafting	60,590.40			0.00
Hourly Holiday	0.00			0.00
Hourly Overtime	0.00			0.00
Total Gross Pay	60,590.40	286		5,720.00
Deductions from Gross Pay				
Dental Insurance (employee)	0.00			0.00
Health Insurance (employee)	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	60,590.40	286		5,720.00
Taxes Withheld				
Federal Withholding	-6,838.00			-78.00
Medicare Employee	-878.56			-82.94
Social Security Employee	-3,756.60			-354.64
LA - Withholding	-1,524.98			-94.00
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-12,998.14			-609.58
Net Pay	47,592.26	286		5,110.42
Employer Taxes and Contributions				
Federal Unemployment	42.00			34.32
Medicare Company	878.56			82.94
Social Security Company	3,756.60			354.64
LA - Unemployment Company	87.16			62.92
Health Insurance (company paid)	0.00			0.00
Total Employer Taxes and Contributions	4,764.32			534.82

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	David P Dammon		Lawson Pisher		
	Rate	Jan - Dec 25	Hours	Rate	Jan - Dec 25
Employee Wages, Taxes and Adjustments					
Gross Pay					
Engineering Hourly		0.00			0.00
Hourly Administrative		0.00			0.00
Hourly Drafting	29.13	60,590.40	1,649	18.00	26,967.00
Hourly Holiday		0.00	8	18.00	144.00
Hourly Overtime		0.00		27.00	0.00
Total Gross Pay		<u>60,590.40</u>	<u>1,657</u>		<u>27,111.00</u>
Deductions from Gross Pay					
Dental Insurance (employee)		0.00			0.00
Health Insurance (employee)		0.00			0.00
Total Deductions from Gross Pay		<u>0.00</u>			<u>0.00</u>
Adjusted Gross Pay		<u>60,590.40</u>	<u>1,657</u>		<u>27,111.00</u>
Taxes Withheld					
Federal Withholding		-3,198.00			-1,326.86
Medicare Employee		-878.56			-393.11
Social Security Employee		-3,756.60			-1,680.88
LA - Withholding		-1,168.58			-476.44
Medicare Employee Addl Tax		0.00			0.00
Total Taxes Withheld		<u>-9,001.74</u>			<u>-3,877.29</u>
Net Pay		<u>51,588.66</u>	<u>1,657</u>		<u>23,233.71</u>
Employer Taxes and Contributions					
Federal Unemployment		42.00			42.00
Medicare Company		878.56			393.11
Social Security Company		3,756.60			1,680.88
LA - Unemployment Company		87.16			84.70
Health Insurance (company paid)		0.00			0.00
Total Employer Taxes and Contributions		<u>4,764.32</u>			<u>2,200.69</u>

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	TOTAL		
	Hours	Rate	Jan - Dec 25
Employee Wages, Taxes and Adjustments			
Gross Pay			
Engineering Hourly	1,560.00		26,005.20
Hourly Administrative	286.00		5,720.00
Hourly Drafting	5,809.00		148,147.80
Hourly Holiday	8.00		144.00
Hourly Overtime			0.00
Total Gross Pay	7,663.00		180,017.00
Deductions from Gross Pay			
Dental Insurance (employee)			0.00
Health Insurance (employee)			0.00
Total Deductions from Gross Pay			0.00
Adjusted Gross Pay	7,663.00		180,017.00
Taxes Withheld			
Federal Withholding			-13,026.86
Medicare Employee			-2,610.25
Social Security Employee			-11,161.04
LA - Withholding			-3,696.94
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-30,495.09
Net Pay	7,663.00		149,521.91
Employer Taxes and Contributions			
Federal Unemployment			202.32
Medicare Company			2,610.25
Social Security Company			11,161.04
LA - Unemployment Company			406.64
Health Insurance (company paid)			0.00
Total Employer Taxes and Contributions			14,380.25