

Dammon Engineering, Inc.
Payroll Summary
 November 8 - 9, 2018

	Brian Mistich {engineer}			Charles K Dammon			Cynthia L Robison	
	Hours	Rate	Nov 8 - 9, 18	Hours	Rate	Nov 8 - 9, 18	Hours	Rate
Employee Wages, Taxes and Adjustments								
Gross Pay								
Engineering Hourly	60	16.67	1,000.20			0.00		
Hourly Administrative			0.00			0.00	11	20.00
Hourly Drafting			0.00	80	29.13	2,330.40		
Hourly Overtime		25.01	0.00			0.00		
Total Gross Pay	60		1,000.20	80		2,330.40	11	
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		1,000.20	80		2,330.40	11	
Taxes Withheld								
Federal Withholding			-76.00			-325.00		
Medicare Employee			-14.50			-33.79		
Social Security Employee			-62.01			-144.48		
LA - Withholding			-26.72			-88.95		
Medicare Employee Addl Tax			0.00			0.00		
Total Taxes Withheld			-179.23			-592.22		
Net Pay	60		820.97	80		1,738.18	11	
Employer Taxes and Contributions								
Federal Unemployment			0.00			0.00		
Medicare Company			14.50			33.79		
Social Security Company			62.01			144.48		
LA - Unemployment Company			0.00			0.00		
Health Insurance (company paid)			0.00			0.00		
Total Employer Taxes and Contributions			76.51			178.27		

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	Cynthia L ...	David P Dammon			Jessica G Miceli			TOTAL
	Nov 8 - 9, 18	Hours	Rate	Nov 8 - 9, 18	Hours	Rate	Nov 8 - 9, 18	Hours
Employee Wages, Taxes and Adjustments								
Gross Pay								
Engineering Hourly	0.00			0.00			0.00	60.00
Hourly Administrative	220.00			0.00			0.00	11.00
Hourly Drafting	0.00	80	29.13	2,330.40	70.5	15.00	1,057.50	230.50
Hourly Overtime	0.00			0.00			0.00	
Total Gross Pay	220.00	80		2,330.40	70.5		1,057.50	301.50
Deductions from Gross Pay								
Dental Insurance (employee)	0.00			0.00			0.00	
Health Insurance (employee)	0.00			0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00			0.00	
Adjusted Gross Pay	220.00	80		2,330.40	70.5		1,057.50	301.50
Taxes Withheld								
Federal Withholding	-8.00			-154.00			-64.00	
Medicare Employee	-3.19			-33.79			-15.33	
Social Security Employee	-13.64			-144.49			-65.57	
LA - Withholding	-4.62			-88.95			-28.95	
Medicare Employee Addl Tax	0.00			0.00			0.00	
Total Taxes Withheld	-29.45			-421.23			-173.85	
Net Pay	190.55	80		1,909.17	70.5		883.65	301.50
Employer Taxes and Contributions								
Federal Unemployment	0.00			0.00			0.00	
Medicare Company	3.19			33.79			15.33	
Social Security Company	13.64			144.49			65.57	
LA - Unemployment Company	0.00			0.00			0.00	
Health Insurance (company paid)	0.00			0.00			0.00	
Total Employer Taxes and Contributions	16.83			178.28			80.90	

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	TOTAL	
	Rate	Nov 8 - 9, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Engineering Hourly		1,000.20
Hourly Administrative		220.00
Hourly Drafting		5,718.30
Hourly Overtime		0.00
Total Gross Pay		<u>6,938.50</u>
Deductions from Gross Pay		
Dental Insurance (employee)		0.00
Health Insurance (employee)		0.00
Total Deductions from Gross Pay		<u>0.00</u>
Adjusted Gross Pay		6,938.50
Taxes Withheld		
Federal Withholding		-627.00
Medicare Employee		-100.60
Social Security Employee		-430.19
LA - Withholding		-238.19
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-1,395.98</u>
Net Pay		<u><u>5,542.52</u></u>
Employer Taxes and Contributions		
Federal Unemployment		0.00
Medicare Company		100.60
Social Security Company		430.19
LA - Unemployment Company		0.00
Health Insurance (company paid)		0.00
Total Employer Taxes and Contributions		<u><u>530.79</u></u>