

**Dammon Engineering, Inc.**  
**Payroll Summary**  
 December 7, 2018

	Brian Mistich {engineer}			Charles K Dammon			Cynthia L Robison			David P...
	Hours	Rate	Dec 7, 18	Hours	Rate	Dec 7, 18	Hours	Rate	Dec 7, 18	Hours
<b>Employee Wages, Taxes and Adjustments</b>										
<b>Gross Pay</b>										
Engineering Hourly	60	16.67	1,000.20			0.00			0.00	
Hourly Administrative			0.00			0.00	11	20.00	220.00	
Hourly Drafting			0.00	80	29.13	2,330.40			0.00	80
Hourly Holiday			0.00			0.00			0.00	
Hourly Overtime		25.01	0.00			0.00			0.00	
<b>Total Gross Pay</b>	<b>60</b>		<b>1,000.20</b>	<b>80</b>		<b>2,330.40</b>	<b>11</b>		<b>220.00</b>	<b>80</b>
<b>Deductions from Gross Pay</b>										
Dental Insurance (employee)			0.00			0.00			0.00	
Health Insurance (employee)			0.00			0.00			0.00	
<b>Total Deductions from Gross Pay</b>			<b>0.00</b>			<b>0.00</b>			<b>0.00</b>	
<b>Adjusted Gross Pay</b>	<b>60</b>		<b>1,000.20</b>	<b>80</b>		<b>2,330.40</b>	<b>11</b>		<b>220.00</b>	<b>80</b>
<b>Taxes Withheld</b>										
Federal Withholding			-76.00			-325.00			-8.00	
Medicare Employee			-14.50			-33.79			-3.19	
Social Security Employee			-62.01			-144.48			-13.64	
LA - Withholding			-26.72			-88.95			-4.62	
Medicare Employee Addl Tax			0.00			0.00			0.00	
<b>Total Taxes Withheld</b>			<b>-179.23</b>			<b>-592.22</b>			<b>-29.45</b>	
<b>Net Pay</b>	<b>60</b>		<b>820.97</b>	<b>80</b>		<b>1,738.18</b>	<b>11</b>		<b>190.55</b>	<b>80</b>
<b>Employer Taxes and Contributions</b>										
Federal Unemployment			0.00			0.00			1.32	
Medicare Company			14.50			33.79			3.19	
Social Security Company			62.01			144.48			13.64	
LA - Unemployment Company			0.00			0.00			4.93	
Health Insurance (company paid)			0.00			0.00			0.00	
<b>Total Employer Taxes and Contributions</b>			<b>76.51</b>			<b>178.27</b>			<b>23.08</b>	

Total Cost

\$1,076.71

\$2,508.67

\$243.08

**Dammon Engineering, Inc.**  
**Payroll Summary**  
 December 7, 2018

	David P Dammon		Jessica G Miceli			TOTAL		
	Rate	Dec 7, 18	Hours	Rate	Dec 7, 18	Hours	Rate	Dec 7, 18
<b>Employee Wages, Taxes and Adjustments</b>								
<b>Gross Pay</b>								
Engineering Hourly		0.00			0.00	60.00		1,000.20
Hourly Administrative		0.00			0.00	11.00		220.00
Hourly Drafting	29.13	2,330.40	52	15.00	780.00	212.00		5,440.80
Hourly Holiday		0.00	20	15.00	300.00	20.00		300.00
Hourly Overtime		0.00			0.00			0.00
<b>Total Gross Pay</b>		<b>2,330.40</b>	<b>72</b>		<b>1,080.00</b>	<b>303.00</b>		<b>6,961.00</b>
<b>Deductions from Gross Pay</b>								
Dental Insurance (employee)		0.00			0.00			0.00
Health Insurance (employee)		0.00			0.00			0.00
<b>Total Deductions from Gross Pay</b>		<b>0.00</b>			<b>0.00</b>			<b>0.00</b>
<b>Adjusted Gross Pay</b>		<b>2,330.40</b>	<b>72</b>		<b>1,080.00</b>	<b>303.00</b>		<b>6,961.00</b>
<b>Taxes Withheld</b>								
Federal Withholding		-154.00			-67.00			-630.00
Medicare Employee		-33.79			-15.66			-100.93
Social Security Employee		-144.48			-66.96			-431.57
LA - Withholding		-88.95			-29.83			-239.07
Medicare Employee Addl Tax		0.00			0.00			0.00
<b>Total Taxes Withheld</b>		<b>-421.22</b>			<b>-179.45</b>			<b>-1,401.57</b>
<b>Net Pay</b>		<b>1,909.18</b>	<b>72</b>		<b>900.55</b>	<b>303.00</b>		<b>5,559.43</b>
<b>Employer Taxes and Contributions</b>								
Federal Unemployment		0.00			0.00			1.32
Medicare Company		33.79			15.66			100.93
Social Security Company		144.48			66.96			431.57
LA - Unemployment Company		0.00			0.00			4.93
Health Insurance (company paid)		0.00			0.00			0.00
<b>Total Employer Taxes and Contributions</b>		<b>178.27</b>			<b>82.62</b>			<b>538.75</b>

\$2,508.67

\$1,162.62

\$7,519.75