

Dammon Engineering, Inc.
Payroll Summary
August 1 - 3, 2018

	Brian Mistich {engineer}			Charles K Dammon			Cynthia L Robison	
	Hours	Rate	Aug 1 - 3, 18	Hours	Rate	Aug 1 - 3, 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		
Hourly Vacation			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			-14.51			-33.80		
Social Security Employee			-62.01			-144.48		
LA - Withholding			-26.72			-88.95		
Medicare Employee Addl Tax			0.00			0.00		
Total Taxes Withheld			-179.24			-592.23		
Net Pay	60		820.96	80		1,738.17	11	
Employer Taxes and Contributions								
Federal Unemployment			0.00			0.00		
Medicare Company			14.51			33.80		
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			76.52			178.28		

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	Cynthia L R...		David P Dammon		Jessica G Miceli		TOTAL	
	Aug 1 - 3, 18	Hours	Rate	Aug 1 - 3, 18	Hours	Rate	Aug 1 - 3, 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	30	15.00	450.00	190.00
Hourly Overtime	0.00			0.00			0.00	
Hourly Vacation	0.00			0.00	40	15.00	600.00	40.00
Total Gross Pay	220.00	80		2,330.40	70		1,050.00	301.00
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		1,050.00	301.00
Taxes Withheld								
Federal Withholding	-3.00			-154.00			-63.00	
Medicare Employee	-3.19			-33.79			-15.22	
Social Security Employee	-13.64			-144.49			-65.10	
LA - Withholding	-0.22			-88.95			-28.66	
Medicare Employee Addl Tax	0.00			0.00			0.00	
Total Taxes Withheld	-20.05			-421.23			-171.98	
Net Pay	199.95	80		1,909.17	70		878.02	301.00
Employer Taxes and Contributions								
Federal Unemployment	1.32			0.00			0.00	
Medicare Company	3.19			33.79			15.22	
Social Security Company	13.64			144.49			65.10	
LA - Unemployment Company	4.92			0.00			0.00	
Health Insurance (company paid)	0.00			0.00			0.00	
Total Employer Taxes and Contributions	23.07			178.28			80.32	

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	TOTAL
	Rate Aug 1 - 3, 18
Employee Wages, Taxes and Adjustments	
Gross Pay	
Engineering Hourly	1,000.20
Hourly Administrative	220.00
Hourly Drafting	5,110.80
Hourly Overtime	0.00
Hourly Vacation	600.00
Total Gross Pay	6,931.00
Deductions from Gross Pay	
Dental Insurance (employee)	0.00
Health Insurance (employee)	0.00
Total Deductions from Gross Pay	0.00
Adjusted Gross Pay	6,931.00
Taxes Withheld	
Federal Withholding	-621.00
Medicare Employee	-100.51
Social Security Employee	-429.72
LA - Withholding	-233.50
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-1,384.73
Net Pay	<u>5,546.27</u>
Employer Taxes and Contributions	
Federal Unemployment	1.32
Medicare Company	100.51
Social Security Company	429.72
LA - Unemployment Company	4.92
Health Insurance (company paid)	0.00
Total Employer Taxes and Contributions	<u>536.47</u>