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**Dammon Engineering, Inc.**  
**Payroll Summary**  
 January through December 2019

	Brian Mistich {engineer}			Charles K Dammon	
	Hours	Rate	Jan - Dec 19	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>					
<b>Gross Pay</b>					
Engineering Hourly	1,560	16.67	26,005.20		
Hourly Administrative			0.00		
Hourly Drafting			0.00	2,000	29.13
Hourly Holiday			0.00		
Hourly Overtime		25.01	0.00		
<b>Total Gross Pay</b>	<b>1,560</b>		<b>26,005.20</b>	<b>2,000</b>	
<b>Deductions from Gross Pay</b>					
Dental Insurance (employee)			0.00		
Health Insurance (employee)			0.00		
<b>Total Deductions from Gross Pay</b>			<b>0.00</b>		
<b>Adjusted Gross Pay</b>	<b>1,560</b>		<b>26,005.20</b>	<b>2,000</b>	
<b>Taxes Withheld</b>					
Federal Withholding			-1,976.00		
Medicare Employee			-377.08		
Social Security Employee			-1,612.32		
LA - Withholding			-694.72		
Medicare Employee Addl Tax			0.00		
<b>Total Taxes Withheld</b>			<b>-4,660.12</b>		
<b>Net Pay</b>	<b>1,560</b>		<b>21,345.08</b>	<b>2,000</b>	
<b>Employer Taxes and Contributions</b>					
Federal Unemployment			42.00		
Medicare Company			377.08		
Social Security Company			1,612.32		
LA - Unemployment Company			159.39		
Health Insurance (company paid)			0.00		
<b>Total Employer Taxes and Contributions</b>			<b>2,190.79</b>		

**Dammon Engineering, Inc.**  
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 January through December 2019

	Charles K ...	Cynthia L Robison		David P Da...
	Jan - Dec 19	Hours	Rate	Jan - Dec 19
<b>Employee Wages, Taxes and Adjustments</b>				
<b>Gross Pay</b>				
Engineering Hourly	0.00			0.00
Hourly Administrative	0.00	286	20.00	5,720.00
Hourly Drafting	58,260.00			0.00
Hourly Holiday	0.00			0.00
Hourly Overtime	0.00			0.00
<b>Total Gross Pay</b>	<b>58,260.00</b>	<b>286</b>		<b>5,720.00</b>
<b>Deductions from Gross Pay</b>				
Dental Insurance (employee)	0.00			0.00
Health Insurance (employee)	0.00			0.00
<b>Total Deductions from Gross Pay</b>	<b>0.00</b>			<b>0.00</b>
<b>Adjusted Gross Pay</b>	<b>58,260.00</b>	<b>286</b>		<b>5,720.00</b>
<b>Taxes Withheld</b>				
Federal Withholding	-8,025.00			-180.00
Medicare Employee	-844.77			-82.94
Social Security Employee	-3,612.12			-354.64
LA - Withholding	-2,223.75			-112.25
Medicare Employee Addl Tax	0.00			0.00
<b>Total Taxes Withheld</b>	<b>-14,705.64</b>			<b>-729.83</b>
<b>Net Pay</b>	<b>43,554.36</b>	<b>286</b>		<b>4,990.17</b>
<b>Employer Taxes and Contributions</b>				
Federal Unemployment	69.90			34.32
Medicare Company	844.77			82.94
Social Security Company	3,612.12			354.64
LA - Unemployment Company	208.80			118.40
Health Insurance (company paid)	0.00			0.00
<b>Total Employer Taxes and Contributions</b>	<b>4,735.59</b>			<b>590.30</b>

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	David P Dammon		Jessica G Miceli		
	Rate	Jan - Dec 19	Hours	Rate	Jan - Dec 19
<b>Employee Wages, Taxes and Adjustments</b>					
<b>Gross Pay</b>					
Engineering Hourly		0.00			0.00
Hourly Administrative		0.00			0.00
Hourly Drafting	29.13	58,260.00	1,180	15.00	17,700.00
Hourly Holiday		0.00	24	15.00	360.00
Hourly Overtime		0.00			0.00
<b>Total Gross Pay</b>		<b>58,260.00</b>	<b>1,204</b>		<b>18,060.00</b>
<b>Deductions from Gross Pay</b>					
Dental Insurance (employee)		0.00			0.00
Health Insurance (employee)		0.00			0.00
<b>Total Deductions from Gross Pay</b>		<b>0.00</b>			<b>0.00</b>
<b>Adjusted Gross Pay</b>		<b>58,260.00</b>	<b>1,204</b>		<b>18,060.00</b>
<b>Taxes Withheld</b>					
Federal Withholding		-3,800.00			-931.00
Medicare Employee		-844.77			-261.87
Social Security Employee		-3,612.12			-1,119.72
LA - Withholding		-2,223.75			-477.05
Medicare Employee Addl Tax		0.00			0.00
<b>Total Taxes Withheld</b>		<b>-10,480.64</b>			<b>-2,789.64</b>
<b>Net Pay</b>		<b>47,779.36</b>	<b>1,204</b>		<b>15,270.36</b>
<b>Employer Taxes and Contributions</b>					
Federal Unemployment		69.90			42.00
Medicare Company		844.77			261.87
Social Security Company		3,612.12			1,119.72
LA - Unemployment Company		261.00			159.39
Health Insurance (company paid)		0.00			0.00
<b>Total Employer Taxes and Contributions</b>		<b>4,787.79</b>			<b>1,582.98</b>

**Dammon Engineering, Inc.**  
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 January through December 2019

	Kobe M Stewart			Robin Derr	
	Hours	Rate	Jan - Dec 19	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>					
<b>Gross Pay</b>					
Engineering Hourly			0.00		
Hourly Administrative			0.00		
Hourly Drafting	230.5	7.25	1,671.13	663	15.00
Hourly Holiday			0.00	16	15.00
Hourly Overtime		10.88	0.00		22.50
<b>Total Gross Pay</b>	230.5		1,671.13	679	
<b>Deductions from Gross Pay</b>					
Dental Insurance (employee)			0.00		
Health Insurance (employee)			0.00		
<b>Total Deductions from Gross Pay</b>			0.00		
<b>Adjusted Gross Pay</b>	230.5		1,671.13	679	
<b>Taxes Withheld</b>					
Federal Withholding			-15.00		
Medicare Employee			-24.23		
Social Security Employee			-103.61		
LA - Withholding			-35.10		
Medicare Employee Addl Tax			0.00		
<b>Total Taxes Withheld</b>			-177.94		
<b>Net Pay</b>	<b>230.5</b>		<b>1,493.19</b>	<b>679</b>	
<b>Employer Taxes and Contributions</b>					
Federal Unemployment			10.03		
Medicare Company			24.23		
Social Security Company			103.61		
LA - Unemployment Company			34.59		
Health Insurance (company paid)			0.00		
<b>Total Employer Taxes and Contributions</b>			<b>172.46</b>		

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	Robin Derr	TOTAL		
	Jan - Dec 19	Hours	Rate	Jan - Dec 19
<b>Employee Wages, Taxes and Adjustments</b>				
<b>Gross Pay</b>				
Engineering Hourly	0.00	1,560.00		26,005.20
Hourly Administrative	0.00	286.00		5,720.00
Hourly Drafting	9,945.00	6,073.50		145,836.13
Hourly Holiday	240.00	40.00		600.00
Hourly Overtime	0.00			0.00
<b>Total Gross Pay</b>	<b>10,185.00</b>	<b>7,959.50</b>		<b>178,161.33</b>
<b>Deductions from Gross Pay</b>				
Dental Insurance (employee)	0.00			0.00
Health Insurance (employee)	0.00			0.00
<b>Total Deductions from Gross Pay</b>	<b>0.00</b>			<b>0.00</b>
<b>Adjusted Gross Pay</b>	<b>10,185.00</b>	<b>7,959.50</b>		<b>178,161.33</b>
<b>Taxes Withheld</b>				
Federal Withholding	-538.00			-15,465.00
Medicare Employee	-147.68			-2,583.34
Social Security Employee	-631.47			-11,046.00
LA - Withholding	-262.85			-6,029.47
Medicare Employee Addl Tax	0.00			0.00
<b>Total Taxes Withheld</b>	<b>-1,580.00</b>			<b>-35,123.81</b>
<b>Net Pay</b>	<b>8,605.00</b>	<b>7,959.50</b>		<b>143,037.52</b>
<b>Employer Taxes and Contributions</b>				
Federal Unemployment	42.00			310.15
Medicare Company	147.68			2,583.34
Social Security Company	631.47			11,046.00
LA - Unemployment Company	159.39			1,100.96
Health Insurance (company paid)	0.00			0.00
<b>Total Employer Taxes and Contributions</b>	<b>980.54</b>			<b>15,040.45</b>