

**Dammon Engineering, Inc.**  
**Payroll Summary**  
 August 12 - 16, 2019

	Brian Mistich {engineer}			Charles K Dammon			Cynthia L Rob...
	Hours	Rate	Aug 12 - 16, 19	Hours	Rate	Aug 12 - 16, 19	Hours
<b>Employee Wages, Taxes and Adjustments</b>							
<b>Gross Pay</b>							
Engineering Hourly	60	16.67	1,000.20			0.00	
Hourly Administrative			0.00			0.00	11
Hourly Drafting			0.00	80	29.13	2,330.40	
Hourly Overtime		25.01	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>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>60</b>		<b>1,000.20</b>	<b>80</b>		<b>2,330.40</b>	<b>11</b>
<b>Taxes Withheld</b>							
Federal Withholding			-76.00			-321.00	
Medicare Employee			-14.50			-33.79	
Social Security Employee			-62.01			-144.49	
LA - Withholding			-26.72			-88.95	
Medicare Employee Addl Tax			0.00			0.00	
<b>Total Taxes Withheld</b>			<b>-179.23</b>			<b>-588.23</b>	
<b>Net Pay</b>	<b>60</b>		<b>820.97</b>	<b>80</b>		<b>1,742.17</b>	<b>11</b>
<b>Employer Taxes and Contributions</b>							
Federal Unemployment			0.00			0.00	
Medicare Company			14.50			33.79	
Social Security Company			62.01			144.49	
LA - Unemployment Company			0.00			0.00	
Health Insurance (company paid)			0.00			0.00	
<b>Total Employer Taxes and Contributions</b>			<b>76.51</b>			<b>178.28</b>	

**Dammon Engineering, Inc.**  
**Payroll Summary**  
 August 12 - 16, 2019

	Cynthia L Robison		David P Dammon		Jessica G Miceli		
	Rate	Aug 12 - 16, 19	Hours	Rate	Aug 12 - 16, 19	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>							
Gross Pay							
Engineering Hourly		0.00			0.00		
Hourly Administrative	20.00	220.00			0.00		
Hourly Drafting		0.00	80	29.13	2,330.40	73.5	15.00
Hourly Overtime		0.00			0.00		
<b>Total Gross Pay</b>		<b>220.00</b>	<b>80</b>		<b>2,330.40</b>	<b>73.5</b>	
Deductions from Gross Pay							
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>220.00</b>	<b>80</b>		<b>2,330.40</b>	<b>73.5</b>	
Taxes Withheld							
Federal Withholding		-7.00			-152.00		
Medicare Employee		-3.19			-33.79		
Social Security Employee		-13.64			-144.49		
LA - Withholding		-4.62			-88.95		
Medicare Employee Addl Tax		0.00			0.00		
<b>Total Taxes Withheld</b>		<b>-28.45</b>			<b>-419.23</b>		
<b>Net Pay</b>		<b>191.55</b>	<b>80</b>		<b>1,911.17</b>	<b>73.5</b>	
<b>Employer Taxes and Contributions</b>							
Federal Unemployment		1.32			0.00		
Medicare Company		3.19			33.79		
Social Security Company		13.64			144.49		
LA - Unemployment Company		4.56			0.00		
Health Insurance (company paid)		0.00			0.00		
<b>Total Employer Taxes and Contributions</b>		<b>22.71</b>			<b>178.28</b>		

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	Jessica G Mic...		Kobe M Stewart		Robin Derr		
	Aug 12 - 16, 19	Hours	Rate	Aug 12 - 16, 19	Hours	Rate	Aug 12 - 16, 19
<b>Employee Wages, Taxes and Adjustments</b>							
<b>Gross Pay</b>							
Engineering Hourly	0.00			0.00			0.00
Hourly Administrative	0.00			0.00			0.00
Hourly Drafting	1,102.50	47	7.25	340.75	68	15.00	1,020.00
Hourly Overtime	0.00		10.88	0.00		22.50	0.00
<b>Total Gross Pay</b>	<b>1,102.50</b>	<b>47</b>		<b>340.75</b>	<b>68</b>		<b>1,020.00</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>1,102.50</b>	<b>47</b>		<b>340.75</b>	<b>68</b>		<b>1,020.00</b>
<b>Taxes Withheld</b>							
Federal Withholding	-69.00			-3.00			-59.00
Medicare Employee	-15.99			-4.94			-14.79
Social Security Employee	-68.35			-21.13			-63.24
LA - Withholding	-30.71			-7.16			-27.49
Medicare Employee Addl Tax	0.00			0.00			0.00
<b>Total Taxes Withheld</b>	<b>-184.05</b>			<b>-36.23</b>			<b>-164.52</b>
<b>Net Pay</b>	<b>918.45</b>	<b>47</b>		<b>304.52</b>	<b>68</b>		<b>855.48</b>
<b>Employer Taxes and Contributions</b>							
Federal Unemployment	0.00			2.05			6.12
Medicare Company	15.99			4.94			14.79
Social Security Company	68.35			21.13			63.24
LA - Unemployment Company	0.00			7.05			21.12
Health Insurance (company paid)	0.00			0.00			0.00
<b>Total Employer Taxes and Contributions</b>	<b>84.34</b>			<b>35.17</b>			<b>105.27</b>

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	TOTAL	
Hours	Rate	Aug 12 - 16, 19
<b>Employee Wages, Taxes and Adjustments</b>		
Gross Pay		
Engineering Hourly	60.00	1,000.20
Hourly Administrative	11.00	220.00
Hourly Drafting	348.50	7,124.05
Hourly Overtime		0.00
Total Gross Pay	419.50	8,344.25
Deductions from Gross Pay		
Dental Insurance (employee)		0.00
Health Insurance (employee)		0.00
Total Deductions from Gross Pay		0.00
Adjusted Gross Pay	419.50	8,344.25
Taxes Withheld		
Federal Withholding		-687.00
Medicare Employee		-120.99
Social Security Employee		-517.35
LA - Withholding		-274.60
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-1,599.94
Net Pay	<u>419.50</u>	<u>6,744.31</u>
Employer Taxes and Contributions		
Federal Unemployment		9.49
Medicare Company		120.99
Social Security Company		517.35
LA - Unemployment Company		32.73
Health Insurance (company paid)		0.00
Total Employer Taxes and Contributions		<u>680.56</u>

## QuickBooks E-pay Confirmation

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**Company Name:** DAMMON ENGINEERING, INC.  
**EIN:** 72-1075648  
**Submitted on:** 8/11/2019  
**QB Tracking #:** **18270713214**  
**Payee:** United States Treasury  
**Period:** 8/14-8/16/19  
**Withdraw on:** 8/13/2019  
**Payment:** **Federal 941/944/943: \$1,963.68**

- Federal Withholding: \$687.00
- Social Security Company: \$517.35
- Social Security Employee: \$517.35
- Medicare Company: \$120.99
- Medicare Employee: \$120.99
- Medicare Employee Addl Tax: \$0.00