

Dammon Engineering, Inc.
Payroll Summary
 January 1 through February 15, 2020

	Brian Mistich {engineer}			Charles K Damm...
	Hours	Rate	Jan 1 - Feb 15, 20	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Engineering Hourly	240	16.67	4,000.80	
Hourly Administrative			0.00	
Hourly Drafting			0.00	320
Hourly Holiday			0.00	
Hourly Overtime		25.01	0.00	
Total Gross Pay	240		4,000.80	320
Deductions from Gross Pay				
Dental Insurance (employee)			0.00	
Health Insurance (employee)			0.00	
Total Deductions from Gross Pay			0.00	
Adjusted Gross Pay	240		4,000.80	320
Taxes Withheld				
Federal Withholding			-300.00	
Medicare Employee			-58.01	
Social Security Employee			-248.05	
LA - Withholding			-106.88	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-712.94	
Net Pay	240		3,287.86	320
Employer Taxes and Contributions				
Federal Unemployment			24.00	
Medicare Company			58.01	
Social Security Company			248.05	
LA - Unemployment Company			80.02	
Health Insurance (company paid)			0.00	
Total Employer Taxes and Contributions			410.08	

Dammon Engineering, Inc.
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	Charles K Dammon		Cynthia L Robison	
	Rate	Jan 1 - Feb 15, 20	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Engineering Hourly		0.00		
Hourly Administrative		0.00	44	20.00
Hourly Drafting	29.13	9,321.60		
Hourly Holiday		0.00		
Hourly Overtime		0.00		
Total Gross Pay		9,321.60	44	
Deductions from Gross Pay				
Dental Insurance (employee)		0.00		
Health Insurance (employee)		0.00		
Total Deductions from Gross Pay		0.00		
Adjusted Gross Pay		9,321.60	44	
Taxes Withheld				
Federal Withholding		-1,276.00		
Medicare Employee		-135.16		
Social Security Employee		-577.94		
LA - Withholding		-355.80		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-2,344.90		
Net Pay		6,976.70	44	
Employer Taxes and Contributions				
Federal Unemployment		42.00		
Medicare Company		135.16		
Social Security Company		577.94		
LA - Unemployment Company		154.00		
Health Insurance (company paid)		0.00		
Total Employer Taxes and Contributions		909.10		

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	Cynthia L Robison		David P Dammon	
	Jan 1 - Feb 15, 20	Hours	Rate	Jan 1 - Feb 15, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Engineering Hourly	0.00			0.00
Hourly Administrative	880.00			0.00
Hourly Drafting	0.00	320	29.13	9,321.60
Hourly Holiday	0.00			0.00
Hourly Overtime	0.00			0.00
Total Gross Pay	880.00	320		9,321.60
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	880.00	320		9,321.60
Taxes Withheld				
Federal Withholding	-28.00			-600.00
Medicare Employee	-12.76			-135.16
Social Security Employee	-54.56			-577.94
LA - Withholding	-18.48			-355.80
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-113.80			-1,668.90
Net Pay	766.20	320		7,652.70
Employer Taxes and Contributions				
Federal Unemployment	5.28			42.00
Medicare Company	12.76			135.16
Social Security Company	54.56			577.94
LA - Unemployment Company	17.60			154.00
Health Insurance (company paid)	0.00			0.00
Total Employer Taxes and Contributions	90.20			909.10

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Dammon Engineering, Inc.
Payroll Summary
 January 1 through February 15, 2020

	Robin Derr		TOTAL	
	Hours	Rate	Jan 1 - Feb 15, 20	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Engineering Hourly			0.00	240.00
Hourly Administrative			0.00	44.00
Hourly Drafting	256.75	15.00	3,851.25	896.75
Hourly Holiday	8	15.00	120.00	8.00
Hourly Overtime		22.50	0.00	
Total Gross Pay	264.75		3,971.25	1,188.75
Deductions from Gross Pay				
Dental Insurance (employee)			0.00	
Health Insurance (employee)			0.00	
Total Deductions from Gross Pay			0.00	
Adjusted Gross Pay	264.75		3,971.25	1,188.75
Taxes Withheld				
Federal Withholding			-201.00	
Medicare Employee			-57.58	
Social Security Employee			-246.22	
LA - Withholding			-100.63	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-605.43	
Net Pay	264.75		3,365.82	1,188.75
Employer Taxes and Contributions				
Federal Unemployment			23.83	
Medicare Company			57.58	
Social Security Company			246.22	
LA - Unemployment Company			79.43	
Health Insurance (company paid)			0.00	
Total Employer Taxes and Contributions			407.06	

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	TOTAL	
	Rate	Jan 1 - Feb 15, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Engineering Hourly		4,000.80
Hourly Administrative		880.00
Hourly Drafting		22,494.45
Hourly Holiday		120.00
Hourly Overtime		0.00
Total Gross Pay		27,495.25
Deductions from Gross Pay		
Dental Insurance (employee)		0.00
Health Insurance (employee)		0.00
Total Deductions from Gross Pay		0.00
Adjusted Gross Pay		27,495.25
Taxes Withheld		
Federal Withholding		-2,405.00
Medicare Employee		-398.67
Social Security Employee		-1,704.71
LA - Withholding		-937.59
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-5,445.97
Net Pay		22,049.28
Employer Taxes and Contributions		
Federal Unemployment		137.11
Medicare Company		398.67
Social Security Company		1,704.71
LA - Unemployment Company		485.05
Health Insurance (company paid)		0.00
Total Employer Taxes and Contributions		2,725.54