

Dammon Engineering, Inc.
Payroll Summary
 September 14, 2018

	Brian Mistich {engineer}			Charles K Dammon			Cynthia L Robison		
	Hours	Rate	Sep 14, 18	Hours	Rate	Sep 14, 18	Hours	Rate	Sep 14, 18
Employee Wages, Taxes and Adjustments									
Gross Pay									
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
Hourly Overtime		25.01	0.00			0.00			0.00
Total Gross Pay	60		1,000.20	80		2,330.40	11		220.00
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	60		1,000.20	80		2,330.40	11		220.00
Taxes Withheld									
Federal Withholding			-76.00			-325.00			-8.00
Medicare Employee			-14.51			-33.79			-3.19
Social Security Employee			-62.02			-144.49			-13.64
LA - Withholding			-26.72			-88.95			-4.62
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			-179.25			-592.23			-29.45
Net Pay	60		820.95	80		1,738.17	11		190.55
Employer Taxes and Contributions									
Federal Unemployment			0.00			0.00			1.32
Medicare Company			14.51			33.79			3.19
Social Security Company			62.02			144.49			13.64
LA - Unemployment Company			0.00			0.00			4.93
Health Insurance (company paid)			0.00			0.00			0.00
Total Employer Taxes and Contributions			76.53			178.28			23.08

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 September 14, 2018

	David P Dammon			Jessica G Miceli			TOTAL		
	Hours	Rate	Sep 14, 18	Hours	Rate	Sep 14, 18	Hours	Rate	Sep 14, 18
Employee Wages, Taxes and Adjustments									
Gross Pay									
Engineering Hourly			0.00			0.00	60.00		1,000.20
Hourly Administrative			0.00			0.00	11.00		220.00
Hourly Drafting	80	29.13	2,330.40	66	15.00	990.00	226.00		5,650.80
Hourly Overtime			0.00			0.00			0.00
Total Gross Pay	80		2,330.40	66		990.00	297.00		6,871.00
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	80		2,330.40	66		990.00	297.00		6,871.00
Taxes Withheld									
Federal Withholding			-154.00			-56.00			-619.00
Medicare Employee			-33.80			-14.35			-99.64
Social Security Employee			-144.48			-61.38			-426.01
LA - Withholding			-88.95			-26.32			-235.56
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			-421.23			-158.05			-1,380.21
Net Pay	80		1,909.17	66		831.95	297.00		5,490.79
Employer Taxes and Contributions									
Federal Unemployment			0.00			0.00			1.32
Medicare Company			33.80			14.35			99.64
Social Security Company			144.48			61.38			426.01
LA - Unemployment Company			0.00			0.00			4.93
Health Insurance (company paid)			0.00			0.00			0.00
Total Employer Taxes and Contributions			178.28			75.73			531.90