

Dammon Engineering, Inc.
Payroll Summary
September 28, 2018

| | Brian Mistich (engineer) | | | Charles K Dammon | | | Cynthia L Robison | | |
|---|---------------------------------|-------|-----------------|-------------------------|-------|-----------------|--------------------------|-------|---------------|
| | Hours | Rate | Sep 28, 18 | Hours | Rate | Sep 28, 18 | Hours | Rate | Sep 28, 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 | | | -14.50 | | | -33.79 | | | -3.19 |
| Social Security Employee | | | -62.01 | | | -144.48 | | | -13.64 |
| LA - Withholding | | | -26.72 | | | -88.95 | | | -4.62 |
| Medicare Employee Addl Tax | | | 0.00 | | | 0.00 | | | 0.00 |
| Total Taxes Withheld | | | -179.23 | | | -592.22 | | | -29.45 |
| Net Pay | 60 | | 820.97 | 80 | | 1,738.18 | 11 | | 190.55 |
| Employer Taxes and Contributions | | | | | | | | | |
| Federal Unemployment | | | 0.00 | | | 0.00 | | | 1.32 |
| Medicare Company | | | 14.50 | | | 33.79 | | | 3.19 |
| Social Security Company | | | 62.01 | | | 144.48 | | | 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 | | | 76.51 | | | 178.27 | | | 23.08 |

Dammon Engineering, Inc.
Payroll Summary
 September 28, 2018

| | David P Dammon | | | Jessica G Miceli | | | TOTAL | | |
|---|----------------|-------|-----------------|------------------|-------|-----------------|---------------|------|------------------|
| | Hours | Rate | Sep 28, 18 | Hours | Rate | Sep 28, 18 | Hours | Rate | Sep 28, 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 | 76.5 | 15.00 | 1,147.50 | 236.50 | | 5,808.30 |
| Hourly Overtime | | | 0.00 | | | 0.00 | | | 0.00 |
| Total Gross Pay | 80 | | 2,330.40 | 76.5 | | 1,147.50 | 307.50 | | 7,028.50 |
| 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 | 76.5 | | 1,147.50 | 307.50 | | 7,028.50 |
| Taxes Withheld | | | | | | | | | |
| Federal Withholding | | | -154.00 | | | -75.00 | | | -638.00 |
| Medicare Employee | | | -33.79 | | | -16.64 | | | -101.91 |
| Social Security Employee | | | -144.49 | | | -71.15 | | | -435.77 |
| LA - Withholding | | | -88.95 | | | -32.46 | | | -241.70 |
| Medicare Employee Addl Tax | | | 0.00 | | | 0.00 | | | 0.00 |
| Total Taxes Withheld | | | -421.23 | | | -195.25 | | | -1,417.38 |
| Net Pay | 80 | | 1,909.17 | 76.5 | | 952.25 | 307.50 | | 5,611.12 |
| Employer Taxes and Contributions | | | | | | | | | |
| Federal Unemployment | | | 0.00 | | | 0.00 | | | 1.32 |
| Medicare Company | | | 33.79 | | | 16.64 | | | 101.91 |
| Social Security Company | | | 144.49 | | | 71.15 | | | 435.77 |
| 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 | | | 87.79 | | | 543.93 |