

**Dammon Engineering, Inc.**  
**Payroll Summary**  
February 24 through March 2, 2019

	Brian Mistich (engineer)			Charles K Dammon			Cynthia L Robison			David P Dammon			Jessica G Miceli			TOTAL		
	Hours	Rate	Week of Feb 24, 19	Hours	Rate	Week of Feb 24, 19	Hours	Rate	Week of Feb 24, 19	Hours	Rate	Week of Feb 24, 19	Hours	Rate	Week of Feb 24, 19	Hours	Rate	Week of Feb 24, 19
<b>Employee Wages, Taxes and Adjustments</b>																		
<b>Gross Pay</b>																		
Engineering Hourly	60.00	16.67	1,000.20			0.00			0.00			0.00			0.00	60.00		1,000.20
Hourly Administrative			0.00			0.00	11.00	20.00	220.00			0.00			0.00	11.00		220.00
Hourly Drafting			0.00	80.00	29.13	2,330.40			0.00	80.00	29.13	2,330.40	26.50	15.00	397.50	186.50		5,058.30
Hourly Overtime		25.01	0.00			0.00			0.00			0.00			0.00			0.00
<b>Total Gross Pay</b>	<u>60.00</u>		<u>1,000.20</u>	<u>80.00</u>		<u>2,330.40</u>	<u>11.00</u>		<u>220.00</u>	<u>80.00</u>		<u>2,330.40</u>	<u>26.50</u>		<u>397.50</u>	<u>257.50</u>		<u>6,278.50</u>
<b>Deductions from Gross Pay</b>																		
Dental Insurance (employee)			0.00			0.00			0.00			0.00			0.00			0.00
Health Insurance (employee)			0.00			0.00			0.00			0.00			0.00			0.00
<b>Total Deductions from Gross Pay</b>			<u>0.00</u>			<u>0.00</u>			<u>0.00</u>			<u>0.00</u>			<u>0.00</u>			<u>0.00</u>
<b>Adjusted Gross Pay</b>	<u>60.00</u>		<u>1,000.20</u>	<u>80.00</u>		<u>2,330.40</u>	<u>11.00</u>		<u>220.00</u>	<u>80.00</u>		<u>2,330.40</u>	<u>26.50</u>		<u>397.50</u>	<u>257.50</u>		<u>6,278.50</u>
<b>Taxes Withheld</b>																		
Federal Withholding			-76.00			-321.00			-7.00			-152.00			-15.00			-571.00
Medicare Employee			-14.50			-33.79			-3.19			-33.79			-5.76			-91.03
Social Security Employee			-62.02			-144.48			-13.64			-144.48			-24.65			-389.27
LA - Withholding			-26.72			-88.95			-4.62			-88.95			-12.35			-221.59
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00			0.00
<b>Total Taxes Withheld</b>			<u>-179.24</u>			<u>-588.22</u>			<u>-28.45</u>			<u>-419.22</u>			<u>-57.76</u>			<u>-1,272.89</u>
<b>Net Pay</b>	<u><b>60.00</b></u>		<u><b>820.96</b></u>	<u><b>80.00</b></u>		<u><b>1,742.18</b></u>	<u><b>11.00</b></u>		<u><b>191.55</b></u>	<u><b>80.00</b></u>		<u><b>1,911.18</b></u>	<u><b>26.50</b></u>		<u><b>339.74</b></u>	<u><b>257.50</b></u>		<u><b>5,005.61</b></u>
<b>Employer Taxes and Contributions</b>																		
Federal Unemployment			6.00			13.98			0.00			13.98			0.00			33.96
Medicare Company			14.50			33.79			3.19			33.79			5.76			91.03
Social Security Company			62.02			144.48			13.64			144.48			24.65			389.27
LA - Unemployment Company			22.62			52.20			0.00			52.20			0.00			127.02
Health Insurance (company paid)			0.00			0.00			0.00			0.00			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			<u><b>105.14</b></u>			<u><b>244.45</b></u>			<u><b>16.83</b></u>			<u><b>244.45</b></u>			<u><b>30.41</b></u>			<u><b>641.28</b></u>