

Dammon Engineering, Inc.
Payroll Summary
 July 20, 2018

	Brian Mistich {engineer}			Charles K Dammon		
	Hours	Rate	Jul 20, 18	Hours	Rate	Jul 20, 18
Employee Wages, Taxes and Adjustments						
Gross Pay						
Engineering Hourly	60	16.67	1,000.20			0.00
Hourly Administrative			0.00			0.00
Hourly Drafting			0.00	80	29.13	2,330.40
Hourly Overtime		25.01	0.00			0.00
Total Gross Pay	60		1,000.20	80		2,330.40
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	60		1,000.20	80		2,330.40
Taxes Withheld						
Federal Withholding			-76.00			-325.00
Medicare Employee			-14.50			-33.79
Social Security Employee			-62.02			-144.49
LA - Withholding			-26.72			-88.95
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-179.24			-592.23
Net Pay	60		820.96	80		1,738.17
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			14.50			33.79
Social Security Company			62.02			144.49
LA - Unemployment Company			0.00			0.00
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			76.52			178.28

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Payroll Summary
 July 20, 2018

	Cynthia L Robison			David P Dammon		
	Hours	Rate	Jul 20, 18	Hours	Rate	Jul 20, 18
Employee Wages, Taxes and Adjustments						
Gross Pay						
Engineering Hourly			0.00			0.00
Hourly Administrative	11	20.00	220.00			0.00
Hourly Drafting			0.00	80	29.13	2,330.40
Hourly Overtime			0.00			0.00
Total Gross Pay	11		220.00	80		2,330.40
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	11		220.00	80		2,330.40
Taxes Withheld						
Federal Withholding			0.00			-154.00
Medicare Employee			-3.19			-33.79
Social Security Employee			-13.64			-144.48
LA - Withholding			0.00			-88.95
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-16.83			-421.22
Net Pay	11		203.17	80		1,909.18
Employer Taxes and Contributions						
Federal Unemployment			1.32			0.00
Medicare Company			3.19			33.79
Social Security Company			13.64			144.48
LA - Unemployment Company			4.93			0.00
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			23.08			178.27

Dammon Engineering, Inc.
Payroll Summary
 July 20, 2018

	Jessica G Miceli			TOTAL		
	Hours	Rate	Jul 20, 18	Hours	Rate	Jul 20, 18
Employee Wages, Taxes and Adjustments						
Gross Pay						
Engineering Hourly			0.00	60.00		1,000.20
Hourly Administrative			0.00	11.00		220.00
Hourly Drafting	72	15.00	1,080.00	232.00		5,740.80
Hourly Overtime			0.00			0.00
Total Gross Pay	<u>72</u>		<u>1,080.00</u>	<u>303.00</u>		<u>6,961.00</u>
Deductions from Gross Pay						
Dental Insurance (employee)			0.00			0.00
Health Insurance (employee)			0.00			0.00
Total Deductions from Gross Pay			<u>0.00</u>			<u>0.00</u>
Adjusted Gross Pay	<u>72</u>		<u>1,080.00</u>	<u>303.00</u>		<u>6,961.00</u>
Taxes Withheld						
Federal Withholding			-67.00			-622.00
Medicare Employee			-15.66			-100.93
Social Security Employee			-66.96			-431.59
LA - Withholding			-29.83			-234.45
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			<u>-179.45</u>			<u>-1,388.97</u>
Net Pay	<u>72</u>		<u>900.55</u>	<u>303.00</u>		<u>5,572.03</u>
Employer Taxes and Contributions						
Federal Unemployment			0.00			1.32
Medicare Company			15.66			100.93
Social Security Company			66.96			431.59
LA - Unemployment Company			0.00			4.93
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			<u>82.62</u>			<u>538.77</u>