

**Dammon Engineering, Inc.**  
**Payroll Summary**  
 January through December 2025

	Brian Mistich			Charles K Dammon	
	Hours	Rate	Jan - Dec 25	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>					
<b>Gross Pay</b>					
Engineering Hourly	1,560	16.67	26,005.20		
Hourly Administrative			0.00		
Hourly Drafting			0.00	2,080	29.13
Hourly Holiday			0.00		
Hourly Overtime		25.01	0.00		
<b>Total Gross Pay</b>	<b>1,560</b>		<b>26,005.20</b>	<b>2,080</b>	
<b>Deductions from Gross Pay</b>					
Dental Insurance (employee)			0.00		
Health Insurance (employee)			0.00		
<b>Total Deductions from Gross Pay</b>			<b>0.00</b>		
<b>Adjusted Gross Pay</b>	<b>1,560</b>		<b>26,005.20</b>	<b>2,080</b>	
<b>Taxes Withheld</b>					
Federal Withholding			-1,586.00		
Medicare Employee			-377.08		
Social Security Employee			-1,612.32		
LA - Withholding			-432.94		
Medicare Employee Addl Tax			0.00		
<b>Total Taxes Withheld</b>			<b>-4,008.34</b>		
<b>Net Pay</b>	<b>1,560</b>		<b>21,996.86</b>	<b>2,080</b>	
<b>Employer Taxes and Contributions</b>					
Federal Unemployment			42.00		
Medicare Company			377.08		
Social Security Company			1,612.32		
LA - Unemployment Company			84.70		
Health Insurance (company paid)			0.00		
<b>Total Employer Taxes and Contributions</b>			<b>2,116.10</b>		

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	Charles K ...	Cynthia L Robison		David P Da...
	Jan - Dec 25	Hours	Rate	Jan - Dec 25
<b>Employee Wages, Taxes and Adjustments</b>				
<b>Gross Pay</b>				
Engineering Hourly	0.00			0.00
Hourly Administrative	0.00	286	20.00	5,720.00
Hourly Drafting	60,590.40			0.00
Hourly Holiday	0.00			0.00
Hourly Overtime	0.00			0.00
<b>Total Gross Pay</b>	<b>60,590.40</b>	<b>286</b>		<b>5,720.00</b>
<b>Deductions from Gross Pay</b>				
Dental Insurance (employee)	0.00			0.00
Health Insurance (employee)	0.00			0.00
<b>Total Deductions from Gross Pay</b>	<b>0.00</b>			<b>0.00</b>
<b>Adjusted Gross Pay</b>	<b>60,590.40</b>	<b>286</b>		<b>5,720.00</b>
<b>Taxes Withheld</b>				
Federal Withholding	-6,838.00			-78.00
Medicare Employee	-878.56			-82.94
Social Security Employee	-3,756.60			-354.64
LA - Withholding	-1,524.98			-94.00
Medicare Employee Addl Tax	0.00			0.00
<b>Total Taxes Withheld</b>	<b>-12,998.14</b>			<b>-609.58</b>
<b>Net Pay</b>	<b>47,592.26</b>	<b>286</b>		<b>5,110.42</b>
<b>Employer Taxes and Contributions</b>				
Federal Unemployment	42.00			34.32
Medicare Company	878.56			82.94
Social Security Company	3,756.60			354.64
LA - Unemployment Company	87.16			62.92
Health Insurance (company paid)	0.00			0.00
<b>Total Employer Taxes and Contributions</b>	<b>4,764.32</b>			<b>534.82</b>

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	David P Dammon		Lawson Pisher		
	Rate	Jan - Dec 25	Hours	Rate	Jan - Dec 25
<b>Employee Wages, Taxes and Adjustments</b>					
<b>Gross Pay</b>					
Engineering Hourly		0.00			0.00
Hourly Administrative		0.00			0.00
Hourly Drafting	29.13	60,590.40	1,649	18.00	26,967.00
Hourly Holiday		0.00	8	18.00	144.00
Hourly Overtime		0.00		27.00	0.00
<b>Total Gross Pay</b>		60,590.40	1,657		27,111.00
<b>Deductions from Gross Pay</b>					
Dental Insurance (employee)		0.00			0.00
Health Insurance (employee)		0.00			0.00
<b>Total Deductions from Gross Pay</b>		0.00			0.00
<b>Adjusted Gross Pay</b>		60,590.40	1,657		27,111.00
<b>Taxes Withheld</b>					
Federal Withholding		-3,198.00			-1,326.86
Medicare Employee		-878.56			-393.11
Social Security Employee		-3,756.60			-1,680.88
LA - Withholding		-1,168.58			-476.44
Medicare Employee Addl Tax		0.00			0.00
<b>Total Taxes Withheld</b>		-9,001.74			-3,877.29
<b>Net Pay</b>		<b>51,588.66</b>	<b>1,657</b>		<b>23,233.71</b>
<b>Employer Taxes and Contributions</b>					
Federal Unemployment		42.00			42.00
Medicare Company		878.56			393.11
Social Security Company		3,756.60			1,680.88
LA - Unemployment Company		87.16			84.70
Health Insurance (company paid)		0.00			0.00
<b>Total Employer Taxes and Contributions</b>		<b>4,764.32</b>			<b>2,200.69</b>

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	TOTAL	
	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Engineering Hourly	1,560.00	26,005.20
Hourly Administrative	286.00	5,720.00
Hourly Drafting	5,809.00	148,147.80
Hourly Holiday	8.00	144.00
Hourly Overtime		0.00
<b>Total Gross Pay</b>	7,663.00	180,017.00
<b>Deductions from Gross Pay</b>		
Dental Insurance (employee)		0.00
Health Insurance (employee)		0.00
<b>Total Deductions from Gross Pay</b>		0.00
<b>Adjusted Gross Pay</b>	7,663.00	180,017.00
<b>Taxes Withheld</b>		
Federal Withholding		-13,026.86
Medicare Employee		-2,610.25
Social Security Employee		-11,161.04
LA - Withholding		-3,696.94
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		-30,495.09
<b>Net Pay</b>	7,663.00	149,521.91
<b>Employer Taxes and Contributions</b>		
Federal Unemployment		202.32
Medicare Company		2,610.25
Social Security Company		11,161.04
LA - Unemployment Company		406.64
Health Insurance (company paid)		0.00
<b>Total Employer Taxes and Contributions</b>		14,380.25

1120-S Line 12 Taxes and licenses  
 Taxes paid, minus LA  
 14,380.25 (Federal)- 406.64 (State) =  
 13,973.61