

**Payroll Summary**  
July 6 through August 31, 2018

	Hours	Rate	Jul 6 - 7, 18	Hours	Rate	Week of Jul 8, 18	Hours
<b>Employee Wages, Taxes and Adjustments</b>							
<b>Gross Pay</b>							
KOS Hourly Pay			0.00			0.00	30.50
WA Logging Hourly Rate	80.00	20.00	1,600.00			0.00	18.00
WA Logging Hourly Rate OT	8.00	30.00	240.00			0.00	
WA Yard/Shop Maint			0.00			0.00	17.00
WA Yard/Shop Maint OT			0.00			0.00	
<b>Total Gross Pay</b>	<b>88.00</b>		<b>1,840.00</b>			<b>0.00</b>	<b>65.50</b>
<b>Deductions from Gross Pay</b>							
Medical EE P2 (pre-tax)			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>88.00</b>		<b>1,840.00</b>			<b>0.00</b>	<b>65.50</b>
<b>Taxes Withheld</b>							
Federal Withholding			-182.00			0.00	
Medicare Employee			-26.68			0.00	
Social Security Employee			-114.08			0.00	
Medicare Employee Addl Tax			0.00			0.00	
<b>Total Taxes Withheld</b>			<b>-322.76</b>			<b>0.00</b>	
<b>Deductions from Net Pay</b>							
L&I Logging 5001 WH			0.00			0.00	
L&I Yard/Shop 5206 WH			0.00			0.00	
<b>Total Deductions from Net Pay</b>			<b>0.00</b>			<b>0.00</b>	
<b>Net Pay</b>	<b>88.00</b>		<b>1,517.24</b>			<b>0.00</b>	<b>65.50</b>
<b>Employer Taxes and Contributions</b>							
Federal Unemployment			0.00			0.00	
Medicare Company			26.68			0.00	
Social Security Company			114.08			0.00	
WA Unemployment Company			24.66			0.00	
Comp Pd Medical EE P2			0.00			0.00	
Comp. Pd. Vision EE			0.00			0.00	
Reportable Health Coverage			0.00			0.00	
Work Comp-Logging WA			1,099.91			0.00	
Work Comp-Yard/Shop			0.00			0.00	
WA Employment Admin Fund			0.55			0.00	
<b>Total Employer Taxes and Contributions</b>			<b>1,265.88</b>			<b>0.00</b>	