

035970

Merlo Construction, Inc.

LUCHTRYA	RYAN M LUCHT		12/17/2020		For period: 12/6/2020 - 12/12/2020		Check: 35970	
Type	Hours	Pay	YTD Hrs	YTD Pay	Period	Y.T.D		
Regular	0.00	103.50	376.50	8,386.50	Fica	34.98	643.87	Regular -23Hrs @ 22.00 = -506.00
Overtime	0.00	0.00	47.25	1,559.25	Medicare	8.18	150.58	Regular 23Hrs @ 26.50 = 609.50
Other		460.69		460.69	Federal	35.29	933.86	Other (Fringe PWCASH) 460.69
Total Pay	0.00	564.19	423.75	10,406.44	MI Tax	20.10	386.78	
Tax+Deds		-125.02		-2,442.61	LOCAL	26.47	26.47	
Net Pay		439.17		7,963.83	401K	0.00	279.55	
Deposit		0.00		7,524.66	DENTAL	0.00	21.50	
Check Amt		439.17		439.17	Tax+Deds	125.02	2,442.61	
					CK	0.00	7,524.66	
					401K	0.00	223.63	



4964 Technical Drive
Milford, MI 48381
(248) 714-5486

PNC BANK, N.A. 070

6-12/410

035970

PAY
TO THE
ORDER
OF

THE SUM OF FOUR HUNDRED THIRTY NINE DOLLARS AND 17 CENTS *****439.17

RYAN M LUCHT
86 W FRONT STREET
MONROE, MI 48161

DATE

Payroll Check 35970
AMOUNT

12/17/2020

*****439.17

Ryan M Lucht
AUTHORIZED SIGNATURE

⑈00035970⑈ ⑈041000124⑈ ⑈10765449⑈

Merlo Construction, Inc.

035970

LUCHTRYA	RYAN M LUCHT						12/17/2020	For period: 12/6/2020 - 12/12/2020			Check: 35970
	Total Pay	Fica	Medicare	Federal	MI Tax	LOCAL	401K	DENTAL	Net Pay	CK	Check Amt
Period	564.19	34.98	8.18	35.29	20.10	26.47	0.00	0.00	439.17	0.00	439.17
Year	10406.44	643.87	150.58	933.86	386.78	26.47	279.55	21.50	7963.83	7524.66	439.17
	401K										
Period	0.00										
Year	223.63										



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Merlo Construction Co., Inc.
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Period Ending: 12/12/2020
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LUCHTRYA 380-86-9900		Regular	Overtime	Double	Sick	Vacation	Holiday	Other	Nontax	Bonus	Total
RYAN M LUCHT	Hrs	0.00	0.00	0.00	0.00	0.00	0.00				0.00
	Pay	103.50	0.00	0.00	0.00	0.00	0.00	460.69	0.00	0.00	564.19
	YTD Hrs	376.50	47.25	0.00	0.00	0.00	0.00				423.75
	YTD Pay	8386.50	1559.25	0.00	0.00	0.00	0.00	460.69	0.00	0.00	10406.44

	Gross	Fica	Medicare	Federal	MI Tax	LOCAL	401K	DENTAL	CK	Net Pay	401K
Period	564.19	34.98	8.18	35.29	20.10	26.47	0.00	0.00	0.00	439.17	0.00
Year	10406.44	643.87	150.58	933.86	386.78	26.47	279.55	21.50	7524.66	439.17	223.63

	HOLIDAY	PWCASH
Period	0.00	460.69
Year	211.90	460.69

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Employee Payments: 1
Printed Checks: 1

	<u>Hours</u>	<u>Amount</u>
Regular	0.00	103.50
Overtime	0.00	0.00
Doubletime	0.00	0.00
Sick	0.00	0.00
Vacation	0.00	0.00
Holiday	0.00	0.00
Other Pay		460.69
Nontaxable		0.00
Bonus Pay		0.00
	<u>0.00</u>	<u>564.19</u>

<u>Description</u>	<u>Amount</u>		
Employee Fica	34.98	Employer Fica	34.98
Employee Medicare	8.18	Employer Medicare	8.18
Federal Tax	35.29	Federal Deposit	<u>121.61</u>
MI Tax	20.10		
LOCAL - City of Detroit	26.47		
Net Pay	439.17		
Fringe 401K	0.00		
Fringe HOLIDAY	0.00		
Fringe PWCASH	460.69		