



Pay Date: 01/19/2017 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID ***_**_****
Employee ID 04995085
Department 100195
Base Pay Rate \$98.000000

Pay Advice # 4361076
Period Begin Date 01/08/2017
Period End Date 01/14/2017
Pay Frequency Weekly

Taxes	State Codes	Marital Status	Allowances	Additional Amounts
Federal		Married	22	
Primary State	MN	Married	22	
Secondary State			0	
Local			0	

Messages

Earnings	Rate	Hours	This Period	YTD
Regular Pay	98.000000	40.00	3,920.00	11,760.00
Overtime Pay	147.000000	12.00	1,764.00	2,646.00
Expenses Billable			0.00	4,863.39
Total Earnings :			\$5,684.00	\$19,269.39

Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00

Taxes	This Period	YTD
Fed OASDI/EE	352.41	893.17
Fed MED/EE	82.42	208.89
Fed Withholding	812.95	1,729.30
MN Withholding	263.81	590.74
Total Taxes :	\$1,511.59	\$3,422.10

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00

Net Pay	This Period	YTD
Total Net Pay :	\$4,172.41	\$15,847.29

Pay Summary	This Period	YTD
Earnings	\$5,684.00	\$19,269.39
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,684.00	\$14,406.00
Social Security Taxable Wages	\$5,684.00	\$14,406.00
Medicare (HI) Taxable Wages	\$5,684.00	\$14,406.00
State Taxable Wages	\$5,684.00	\$14,406.00
Total Taxes	\$1,511.59	\$3,422.10
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,172.41	\$15,847.29

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,172.41	<...4895>	First Minnetonka City Bank