Aerotek
Aerotek Contract Engineering

Pay Date: 03/02/2017 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID	***-**-****	Pay Advice #	4405211
Employee ID	04995085	Period Begin Date	02/19/2017
Department	100195	Period End Date	02/25/2017
Base Pay Rate	$98.000000	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	35,280.00
Overtime Pay			0.00	5,586.00
Expenses Billable			0.00	7,523.60
Total Earnings :			**$3,920.00**	**$48,389.60**

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

Taxes	This Period	YTD
Fed OASDI/EE	243.04	2,533.69
Fed MED/EE	56.84	592.56
Fed Withholding	346.15	4,575.16
MN Withholding	131.70	1,599.01
Total Taxes :	**$777.73**	**$9,300.42**

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

Net Pay	This Period	YTD
Total Net Pay :	**$3,142.27**	**$39,089.18**

Pay Summary	This Period	YTD
Earnings	$3,920.00	$48,389.60
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$3,920.00	$40,866.00
Social Security Taxable Wages	$3,920.00	$40,866.00
Medicare (HI) Taxable Wages	$3,920.00	$40,866.00
State Taxable Wages	$3,920.00	$40,866.00
Total Taxes	$777.73	$9,300.42
After-Tax Deductions	$0.00	$0.00
Net Pay	**$3,142.27**	**$39,089.18**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$3,142.27	<...4895>	First Minnetonka City Bank