



Pay Date: 03/23/2017 - 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 # 4427597
Period Begin Date 03/12/2017
Period End Date 03/18/2017
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	47,040.00
Overtime Pay	147.000000	11.00	1,617.00	11,319.00
Expenses Billable			0.00	10,280.54
Total Earnings :			\$5,537.00	\$68,639.54

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

Taxes	This Period	YTD
Fed OASDI/EE	343.30	3,618.26
Fed MED/EE	80.29	846.21
Fed Withholding	771.79	7,137.49
MN Withholding	252.27	2,425.06
Total Taxes :	\$1,447.65	\$14,027.02

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

Net Pay	This Period	YTD
Total Net Pay :	\$4,089.35	\$54,612.52

Pay Summary	This Period	YTD
Earnings	\$5,537.00	\$68,639.54
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,537.00	\$58,359.00
Social Security Taxable Wages	\$5,537.00	\$58,359.00
Medicare (HI) Taxable Wages	\$5,537.00	\$58,359.00
State Taxable Wages	\$5,537.00	\$58,359.00
Total Taxes	\$1,447.65	\$14,027.02
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,089.35	\$54,612.52

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,089.35	<...4895>	First Minnetonka City Bank