



Pay Date: 06/01/2017 - 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 # 4503364
Period Begin Date 05/21/2017
Period End Date 05/27/2017
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	86,240.00
Overtime Pay	147.000000	10.00	1,470.00	26,019.00
Expenses Billable			0.00	19,021.75
Total Earnings :			\$5,390.00	\$131,280.75

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

Taxes	This Period	YTD
Fed OASDI/EE	334.18	6,960.06
Fed MED/EE	78.16	1,627.76
Fed Withholding	730.63	14,482.98
MN Withholding	240.73	4,840.40
Total Taxes :	\$1,383.70	\$27,911.20

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

Net Pay	This Period	YTD
Total Net Pay :	\$4,006.30	\$103,369.55

Pay Summary	This Period	YTD
Earnings	\$5,390.00	\$131,280.75
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,390.00	\$112,259.00
Social Security Taxable Wages	\$5,390.00	\$112,259.00
Medicare (HI) Taxable Wages	\$5,390.00	\$112,259.00
State Taxable Wages	\$5,390.00	\$112,259.00
Total Taxes	\$1,383.70	\$27,911.20
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,006.30	\$103,369.55

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,006.30	<...4895>	First Minnetonka City Bank