



Pay Date: 06/08/2017 - 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 # 4511129
Period Begin Date 05/28/2017
Period End Date 06/03/2017
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			0.00	90,160.00
Overtime Pay			0.00	27,195.00
Expenses Billable	24.100000	1.00	24.10	19,151.86
Expenses Billable	14.440000	1.00	14.44	19,151.86
Expenses Billable	27.390000	1.00	27.39	19,151.86
Expenses Billable	3.490000	1.00	3.49	19,151.86
Expenses Billable	13.510000	1.00	13.51	19,151.86
Expenses Billable	4.810000	3.00	14.43	19,151.86
Expenses Billable	5.380000	1.00	5.38	19,151.86
Expenses Billable	6.310000	1.00	6.31	19,151.86
Expenses Billable	6.810000	2.00	13.62	19,151.86
Expenses Billable	7.440000	1.00	7.44	19,151.86

Total Earnings : **\$130.11** **\$136,506.86**

Pre-Tax **This Period** **YTD**

Total Pre-Tax : **\$0.00** **\$0.00**

Taxes **This Period** **YTD**

Fed OASDI/EE 0.00 7,276.01

Fed MED/EE 0.00 1,701.65

Fed Withholding 0.00 15,131.29

MN Withholding 0.00 5,058.05

Total Taxes : **\$0.00** **\$29,167.00**

After-Tax **This Period** **YTD**

Total After-Tax : **\$0.00** **\$0.00**

Net Pay **This Period** **YTD**

Total Net Pay : **\$130.11** **\$107,339.86**

Pay Summary **This Period** **YTD**

Earnings \$130.11 \$136,506.86

Pre-Tax Deductions \$0.00 \$0.00

Federal Taxable Wages \$0.00 \$0.00

Total Taxes \$0.00 \$29,167.00

After-Tax Deductions \$0.00 \$0.00

Net Pay **\$130.11** **\$107,339.86**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$130.11	<...4895>	First Minnetonka City Bank