Aerotek
Aerotek Contract Engineering

Pay Date: 08/17/2017 - 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 #	4589642
Employee ID	04995085	Period Begin Date	08/06/2017
Department	100195	Period End Date	08/12/2017
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	129,360.00
Overtime Pay			0.00	47,334.00
Expenses Billable			0.00	27,633.34
Total Earnings :			**$3,920.00**	**$204,327.34**

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

Taxes	This Period	YTD
Fed OASDI/EE	0.00	7,886.40
Fed MED/EE	56.84	2,562.06
Fed Withholding	346.15	24,067.04
MN Withholding	131.70	7,905.07
Total Taxes :	**$534.69**	**$42,420.57**

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

Net Pay	This Period	YTD
Total Net Pay :	**$3,385.31**	**$161,906.77**

Pay Summary	This Period	YTD
Earnings	$3,920.00	$204,327.34
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$3,920.00	$176,694.00
Social Security Taxable Wages	$0.00	$127,200.00
Medicare (HI) Taxable Wages	$3,920.00	$176,694.00
State Taxable Wages	$3,920.00	$176,694.00
Total Taxes	$534.69	$42,420.57
After-Tax Deductions	$0.00	$0.00
Net Pay	**$3,385.31**	**$161,906.77**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$3,385.31	<...4895>	First Minnetonka City Bank