



Pay Date: 03/09/2017 - 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 # 4412669
Period Begin Date 02/26/2017
Period End Date 03/04/2017
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	39,200.00
Overtime Pay	147.000000	13.00	1,911.00	7,497.00
Expenses Billable			0.00	8,209.78
Total Earnings :			\$5,831.00	\$54,906.78

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

Taxes	This Period	YTD
Fed OASDI/EE	361.52	2,895.21
Fed MED/EE	84.55	677.11
Fed Withholding	854.11	5,429.27
MN Withholding	275.35	1,874.36
Total Taxes :	\$1,575.53	\$10,875.95

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

Net Pay	This Period	YTD
Total Net Pay :	\$4,255.47	\$44,030.83

Pay Summary	This Period	YTD
Earnings	\$5,831.00	\$54,906.78
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,831.00	\$46,697.00
Social Security Taxable Wages	\$5,831.00	\$46,697.00
Medicare (HI) Taxable Wages	\$5,831.00	\$46,697.00
State Taxable Wages	\$5,831.00	\$46,697.00
Total Taxes	\$1,575.53	\$10,875.95
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,255.47	\$44,030.83

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,255.47	<...4895>	First Minnetonka City Bank