



Pay Date: 03/30/2017 - 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 # 4435096
Period Begin Date 03/19/2017
Period End Date 03/25/2017
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	50,960.00
Overtime Pay	147.000000	12.00	1,764.00	13,083.00
Expenses Billable			0.00	11,121.71
Total Earnings :			\$5,684.00	\$75,164.71

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

Taxes	This Period	YTD
Fed OASDI/EE	352.41	3,970.67
Fed MED/EE	82.41	928.62
Fed Withholding	812.95	7,950.44
MN Withholding	263.81	2,688.87
Total Taxes :	\$1,511.58	\$15,538.60

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

Net Pay	This Period	YTD
Total Net Pay :	\$4,172.42	\$59,626.11

Pay Summary	This Period	YTD
Earnings	\$5,684.00	\$75,164.71
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,684.00	\$64,043.00
Social Security Taxable Wages	\$5,684.00	\$64,043.00
Medicare (HI) Taxable Wages	\$5,684.00	\$64,043.00
State Taxable Wages	\$5,684.00	\$64,043.00
Total Taxes	\$1,511.58	\$15,538.60
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,172.42	\$59,626.11

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,172.42	<...4895>	First Minnetonka City Bank