



Pay Date: 04/20/2017 - 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 # 4457686
Period Begin Date 04/09/2017
Period End Date 04/15/2017
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	62,720.00
Overtime Pay	147.000000	14.00	2,058.00	18,081.00
Expenses Billable			0.00	13,516.55
Total Earnings :			\$5,978.00	\$94,317.55

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

Taxes	This Period	YTD
Fed OASDI/EE	370.63	5,009.66
Fed MED/EE	86.68	1,171.61
Fed Withholding	895.27	10,306.97
MN Withholding	286.89	3,457.22
Total Taxes :	\$1,639.47	\$19,945.46

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

Net Pay	This Period	YTD
Total Net Pay :	\$4,338.53	\$74,372.09

Pay Summary	This Period	YTD
Earnings	\$5,978.00	\$94,317.55
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,978.00	\$80,801.00
Social Security Taxable Wages	\$5,978.00	\$80,801.00
Medicare (HI) Taxable Wages	\$5,978.00	\$80,801.00
State Taxable Wages	\$5,978.00	\$80,801.00
Total Taxes	\$1,639.47	\$19,945.46
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,338.53	\$74,372.09

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,338.53	<...4895>	First Minnetonka City Bank