



Pay Date: 05/04/2017 - 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 # 4472851
Period Begin Date 04/23/2017
Period End Date 04/29/2017
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	70,560.00
Overtime Pay	147.000000	4.00	588.00	21,168.00
Expenses Billable			0.00	13,516.55
Total Earnings :			\$4,508.00	\$105,244.55

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

Taxes	This Period	YTD
Fed OASDI/EE	279.50	5,687.14
Fed MED/EE	65.37	1,330.06
Fed Withholding	493.15	11,821.46
MN Withholding	173.16	3,951.89
Total Taxes :	\$1,011.18	\$22,790.55

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

Net Pay	This Period	YTD
Total Net Pay :	\$3,496.82	\$82,454.00

Pay Summary	This Period	YTD
Earnings	\$4,508.00	\$105,244.55
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,508.00	\$91,728.00
Social Security Taxable Wages	\$4,508.00	\$91,728.00
Medicare (HI) Taxable Wages	\$4,508.00	\$91,728.00
State Taxable Wages	\$4,508.00	\$91,728.00
Total Taxes	\$1,011.18	\$22,790.55
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,496.82	\$82,454.00

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,496.82	<...4895>	First Minnetonka City Bank