



Pay Date: 06/08/2017 - 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 # 4511128
Period Begin Date 05/28/2017
Period End Date 06/03/2017
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	90,160.00
Overtime Pay	147.000000	8.00	1,176.00	27,195.00
Expenses Billable			0.00	19,151.86
Total Earnings :			\$5,096.00	\$136,506.86

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

Taxes	This Period	YTD
Fed OASDI/EE	315.95	7,276.01
Fed MED/EE	73.89	1,701.65
Fed Withholding	648.31	15,131.29
MN Withholding	217.65	5,058.05
Total Taxes :	\$1,255.80	\$29,167.00

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

Net Pay	This Period	YTD
Total Net Pay :	\$3,840.20	\$107,339.86

Pay Summary	This Period	YTD
Earnings	\$5,096.00	\$136,506.86
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,096.00	\$117,355.00
Social Security Taxable Wages	\$5,096.00	\$117,355.00
Medicare (HI) Taxable Wages	\$5,096.00	\$117,355.00
State Taxable Wages	\$5,096.00	\$117,355.00
Total Taxes	\$1,255.80	\$29,167.00
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,840.20	\$107,339.86

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,840.20	<...4895>	First Minnetonka City Bank