



Pay Date: 07/26/2017 - Off Cycle

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 # 4572962
Period Begin Date 07/23/2017
Period End Date 07/29/2017
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

Regular Pay Adjustment incl From Pay End Date 07/22/2017 3,920.00

Overtime Pay Adjustment incl From Pay End Date 07/22/2017 2,793.00

Earnings	Rate	Hours	This Period	YTD
Regular Pay	98.000000	40.00	3,920.00	121,520.00
Overtime Pay	147.000000	19.00	2,793.00	47,334.00
Expenses Billable			0.00	27,359.14
Total Earnings :			\$6,713.00	\$196,213.14
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			0.00	7,886.40
Fed MED/EE			97.34	2,448.38
Fed Withholding			1,118.36	23,374.74
MN Withholding			344.59	7,641.67
Total Taxes :			\$1,560.29	\$41,351.19
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$5,152.71	\$154,861.95

Pay Summary	This Period	YTD
Earnings	\$6,713.00	\$196,213.14
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$6,713.00	\$168,854.00
Social Security Taxable Wages	\$0.00	\$127,200.00
Medicare (HI) Taxable Wages	\$6,713.00	\$168,854.00
State Taxable Wages	\$6,713.00	\$168,854.00
Total Taxes	\$1,560.29	\$41,351.19
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$5,152.71	\$154,861.95

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$5,152.71	<...4895>	First Minnetonka City Bank