



Pay Date: 04/23/2015 - 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 # 3715083
Period Begin Date 04/12/2015
Period End Date 04/18/2015
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	57,360.00
Overtime Pay	147.000000	13.00	1,911.00	15,304.50
Expenses Billable	85.000000		-1,000.00	9,698.28
Expenses Non Billable			0.00	-4,000.00
Total Earnings :			\$4,831.00	\$78,362.78

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

Taxes	This Period	YTD
Fed OASDI/EE	361.52	4,505.20
Fed MED/EE	84.55	1,053.64
Fed Withholding	863.52	8,303.71
MN Withholding	277.52	2,869.72
Total Taxes :	\$1,587.11	\$16,732.27

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$3,243.89	\$61,630.51

Pay Summary	This Period	YTD
Earnings	\$4,831.00	\$78,362.78
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,831.00	\$72,664.50
Social Security Taxable Wages	\$5,831.00	\$72,664.50
Medicare (HI) Taxable Wages	\$5,831.00	\$72,664.50
State Taxable Wages	\$5,831.00	\$72,664.50
Total Taxes	\$1,587.11	\$16,732.27
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,243.89	\$61,630.51

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,243.89	<...4895>	First Minnetonka City Bank