



Pay Date: 05/28/2015 - 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 # 3751116
Period Begin Date 05/17/2015
Period End Date 05/23/2015
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	76,960.00
Overtime Pay	147.000000	8.00	1,176.00	17,656.50
Expenses Billable			0.00	10,893.34
Expenses Non Billable	85.000000		-1,000.00	-10,000.00
Total Earnings :			\$4,096.00	\$95,509.84
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			315.95	5,866.22
Fed MED/EE			73.89	1,371.94
Fed Withholding			657.72	10,680.55
MN Withholding			219.82	3,709.59
Total Taxes :			\$1,267.38	\$21,628.30
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,828.62	\$73,881.54

Pay Summary	This Period	YTD
Earnings	\$4,096.00	\$95,509.84
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,096.00	\$94,616.50
Social Security Taxable Wages	\$5,096.00	\$94,616.50
Medicare (HI) Taxable Wages	\$5,096.00	\$94,616.50
State Taxable Wages	\$5,096.00	\$94,616.50
Total Taxes	\$1,267.38	\$21,628.30
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,828.62	\$73,881.54

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,828.62	<...4895>	First Minnetonka City Bank