



Pay Date: 06/23/2015 - Off Cycle

Aerrotek 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 # 3778503
Period Begin Date 06/14/2015
Period End Date 06/20/2015
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	This Period	YTD
Regular Pay		0.00	92,640.00
Overtime Pay		0.00	17,656.50
Expenses Billable		0.00	12,618.26
Expenses Non Billable	85.000000	558.00	-12,442.00
Total Earnings :		\$558.00	\$110,472.76
Pre-Tax		This Period	YTD
Total Pre-Tax :		\$0.00	\$0.00
Taxes		This Period	YTD
Fed OASDI/EE		0.00	6,838.38
Fed MED/EE		0.00	1,599.30
Fed Withholding		0.00	12,095.75
MN Withholding		0.00	4,243.23
Total Taxes :		\$0.00	\$24,776.66
After-Tax		This Period	YTD
Total After-Tax :		\$0.00	\$0.00
Net Pay		This Period	YTD
Total Net Pay :		\$558.00	\$85,696.10

Pay Summary	This Period	YTD
Earnings	\$558.00	\$110,472.76
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$24,776.66
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$558.00	\$85,696.10

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$558.00	<...4895>	First Minnetonka City Bank