AEROTEK
Aerotek Contract Engineering

Pay Date: 07/09/2015 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID	***-**-****	Pay Advice #	3794657
Employee ID	04995085	Period Begin Date	06/28/2015
Department	100195	Period End Date	07/04/2015
Base Pay Rate	$98.000000	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	100,480.00
Overtime Pay			0.00	17,656.50
Expenses Billable			0.00	12,618.26
Expenses Non Billable			0.00	-12,442.00
Total Earnings :			**$3,920.00**	**$118,312.76**
Pre-Tax			**This Period**	**YTD**
Total Pre-Tax :			**$0.00**	**$0.00**
Taxes			**This Period**	**YTD**
Fed OASDI/EE			243.04	7,324.46
Fed MED/EE			56.84	1,712.98
Fed Withholding			353.80	12,803.35
MN Withholding			133.41	4,510.05
Total Taxes :			**$787.09**	**$26,350.84**
After-Tax			**This Period**	**YTD**
Total After-Tax :			**$0.00**	**$0.00**
Net Pay			**This Period**	**YTD**
Total Net Pay :			**$3,132.91**	**$91,961.92**

Pay Summary	This Period	YTD
Earnings	$3,920.00	$118,312.76
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$3,920.00	$118,136.50
Social Security Taxable Wages	$3,920.00	$118,136.50
Medicare (HI) Taxable Wages	$3,920.00	$118,136.50
State Taxable Wages	$3,920.00	$118,136.50
Total Taxes	$787.09	$26,350.84
After-Tax Deductions	$0.00	$0.00
Net Pay	**$3,132.91**	**$91,961.92**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$3,132.91	<...4895>	First Minnetonka City Bank