Aerotek
Aerotek Contract Engineering

Pay Date: 03/10/2016 - 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 #	4041538
Employee ID	04995085	Period Begin Date	02/28/2016
Department	100195	Period End Date	03/05/2016
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	38,416.00
Expenses Billable			0.00	2,964.10
Total Earnings :			**$3,920.00**	**$41,380.10**
Pre-Tax			**This Period**	**YTD**
Total Pre-Tax :			**$0.00**	**$0.00**
Taxes			**This Period**	**YTD**
Fed OASDI/EE			243.04	2,381.79
Fed MED/EE			56.84	557.03
Fed Withholding			347.88	3,301.80
MN Withholding			131.93	1,264.03
Total Taxes :			**$779.69**	**$7,504.65**
After-Tax			**This Period**	**YTD**
Total After-Tax :			**$0.00**	**$0.00**
Net Pay			**This Period**	**YTD**
Total Net Pay :			**$3,140.31**	**$33,875.45**

Pay Summary	This Period	YTD
Earnings	$3,920.00	$41,380.10
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$3,920.00	$38,416.00
Social Security Taxable Wages	$3,920.00	$38,416.00
Medicare (HI) Taxable Wages	$3,920.00	$38,416.00
State Taxable Wages	$3,920.00	$38,416.00
Total Taxes	$779.69	$7,504.65
After-Tax Deductions	$0.00	$0.00
Net Pay	**$3,140.31**	**$33,875.45**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$3,140.31	<...4895>	First Minnetonka City Bank