



Pay Date: 05/05/2016 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID ***_**_****
Employee ID 04995085
Department 100195
Base Pay Rate \$98.000000

Pay Advice # 4096872
Period Begin Date 04/24/2016
Period End Date 04/30/2016
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	68,208.00
Overtime Pay	147.000000	23.00	3,381.00	3,895.50
Expenses Billable			0.00	5,235.84
Total Earnings :			\$7,301.00	\$77,339.34

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

Taxes	This Period	YTD
Fed OASDI/EE	452.66	4,470.42
Fed MED/EE	105.86	1,045.50
Fed Withholding	1,316.80	6,887.79
MN Withholding	399.86	2,517.11
Total Taxes :	\$2,275.18	\$14,920.82

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

Net Pay	This Period	YTD
Total Net Pay :	\$5,025.82	\$62,418.52

Pay Summary	This Period	YTD
Earnings	\$7,301.00	\$77,339.34
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$7,301.00	\$72,103.50
Social Security Taxable Wages	\$7,301.00	\$72,103.50
Medicare (HI) Taxable Wages	\$7,301.00	\$72,103.50
State Taxable Wages	\$7,301.00	\$72,103.50
Total Taxes	\$2,275.18	\$14,920.82
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$5,025.82	\$62,418.52

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$5,025.82	<...4895>	First Minnetonka City Bank