



Pay Date: 06/16/2016 - 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 # 4138414
Period Begin Date 06/05/2016
Period End Date 06/11/2016
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	91,728.00
Overtime Pay	147.000000	16.00	2,352.00	8,599.50
Expenses Billable			0.00	8,424.67
Total Earnings :			\$6,272.00	\$108,752.17

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

Taxes	This Period	YTD
Fed OASDI/EE	388.87	6,220.31
Fed MED/EE	90.95	1,454.75
Fed Withholding	980.07	10,221.81
MN Withholding	310.40	3,660.93
Total Taxes :	\$1,770.29	\$21,557.80

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

Net Pay	This Period	YTD
Total Net Pay :	\$4,501.71	\$87,194.37

Pay Summary	This Period	YTD
Earnings	\$6,272.00	\$108,752.17
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$6,272.00	\$100,327.50
Social Security Taxable Wages	\$6,272.00	\$100,327.50
Medicare (HI) Taxable Wages	\$6,272.00	\$100,327.50
State Taxable Wages	\$6,272.00	\$100,327.50
Total Taxes	\$1,770.29	\$21,557.80
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,501.71	\$87,194.37

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,501.71	<...4895>	First Minnetonka City Bank