Aerotek
Aerotek Contract Engineering

Pay Date: 08/18/2016 - 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 #	4201965
Employee ID	04995085	Period Begin Date	08/07/2016
Department	100195	Period End Date	08/13/2016
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	127,008.00
Overtime Pay	147.000000	8.00	1,176.00	22,417.50
Expenses Billable			0.00	29,547.55
Total Earnings :			**$5,096.00**	**$178,973.05**

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

Taxes	This Period	YTD
Fed OASDI/EE	0.00	7,347.00
Fed MED/EE	73.89	2,166.67
Fed Withholding	650.79	16,984.44
MN Withholding	218.08	5,877.53
Total Taxes :	**$942.76**	**$32,375.64**

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

Net Pay	This Period	YTD
Total Net Pay :	**$4,153.24**	**$146,597.41**

Pay Summary	This Period	YTD
Earnings	$5,096.00	$178,973.05
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$5,096.00	$149,425.50
Social Security Taxable Wages	$0.00	$118,500.00
Medicare (HI) Taxable Wages	$5,096.00	$149,425.50
State Taxable Wages	$5,096.00	$149,425.50
Total Taxes	$942.76	$32,375.64
After-Tax Deductions	$0.00	$0.00
Net Pay	**$4,153.24**	**$146,597.41**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$4,153.24	<...4895>	First Minnetonka City Bank