



Pay Date: 10/01/2015 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

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

Pay Advice # 3880949
Period Begin Date 09/20/2015
Period End Date 09/26/2015
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	147,520.00
Overtime Pay				0.00	17,656.50
Expenses Billable				0.00	15,251.60
Expenses Non Billable				0.00	-12,442.00
Total Earnings :				\$3,920.00	\$167,986.10
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				56.84	2,395.06
Fed Withholding				353.80	17,048.95
MN Withholding				133.41	6,110.97
Total Taxes :				\$544.05	\$32,901.98
After-Tax				This Period	YTD
Total After-Tax :				\$0.00	\$0.00
Net Pay				This Period	YTD
Total Net Pay :				\$3,375.95	\$135,084.12
Pay Summary				This Period	YTD
Earnings				\$3,920.00	\$167,986.10
Pre-Tax Deductions				\$0.00	\$0.00
Federal Taxable Wages				\$3,920.00	\$165,176.50
Social Security Taxable Wages				\$0.00	\$118,500.00
Medicare (HI) Taxable Wages				\$3,920.00	\$165,176.50
State Taxable Wages				\$3,920.00	\$165,176.50
Total Taxes				\$544.05	\$32,901.98
After-Tax Deductions				\$0.00	\$0.00
Net Pay				\$3,375.95	\$135,084.12

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,375.95	<...4895>	First Minnetonka City Bank