

**Pay Date: 10/08/2015 - 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 # 3888138
Period Begin Date 09/27/2015
Period End Date 10/03/2015
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	151,440.00
Overtime Pay	147.000000	9.00	1,323.00	18,979.50
Expenses Billable			0.00	16,080.61
Expenses Non Billable			0.00	-12,442.00
Total Earnings :			\$5,243.00	\$174,058.11
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			76.02	2,471.08
Fed Withholding			698.88	17,747.83
MN Withholding			231.36	6,342.33
Total Taxes :			\$1,006.26	\$33,908.24
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$4,236.74	\$140,149.87

Pay Summary	This Period	YTD
Earnings	\$5,243.00	\$174,058.11
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,243.00	\$170,419.50
Social Security Taxable Wages	\$0.00	\$118,500.00
Medicare (HI) Taxable Wages	\$5,243.00	\$170,419.50
State Taxable Wages	\$5,243.00	\$170,419.50
Total Taxes	\$1,006.26	\$33,908.24
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,236.74	\$140,149.87

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,236.74	<...4895>	First Minnetonka City Bank