



Pay Date: 12/24/2015 - 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 # 3967072
Period Begin Date 12/13/2015
Period End Date 12/19/2015
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	194,560.00
Overtime Pay			0.00	18,979.50
Expenses Billable			0.00	18,372.89
Expenses Non Billable			0.00	-12,442.00
Total Earnings :			\$3,920.00	\$219,470.39

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

Taxes	This Period	YTD
Fed Add'l MED	35.28	121.86
Fed OASDI/EE	0.00	7,347.00
Fed MED/EE	56.84	3,096.32
Fed Withholding	353.80	21,639.63
MN Withholding	133.41	7,809.84
Total Taxes :	\$579.33	\$40,014.65

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

Net Pay	This Period	YTD
Total Net Pay :	\$3,340.67	\$179,455.74

Pay Summary	This Period	YTD
Earnings	\$3,920.00	\$219,470.39
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$3,920.00	\$213,539.50
Social Security Taxable Wages	\$0.00	\$118,500.00
Medicare (HI) Taxable Wages	\$3,920.00	\$213,539.50
State Taxable Wages	\$3,920.00	\$213,539.50
Total Taxes	\$579.33	\$40,014.65
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,340.67	\$179,455.74

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,340.67	<...4895>	First Minnetonka City Bank