



Pay Date: 04/07/2016 - 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 # 4069317
Period Begin Date 03/27/2016
Period End Date 04/02/2016
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

Regular Pay Adjustment incl From Pay End Date 11/28/2015 -1,568.00

Earnings	Rate	Hours	This Period	YTD
Regular Pay	98.000000	24.00	2,352.00	52,528.00
Expenses Billable			0.00	2,964.10
Total Earnings :			\$2,352.00	\$55,492.10
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			145.83	3,256.74
Fed MED/EE			34.11	761.66
Fed Withholding			53.28	4,398.72
MN Withholding			25.37	1,685.19
Total Taxes :			\$258.59	\$10,102.31
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,093.41	\$45,389.79

Pay Summary	This Period	YTD
Earnings	\$2,352.00	\$55,492.10
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$2,352.00	\$52,528.00
Social Security Taxable Wages	\$2,352.00	\$52,528.00
Medicare (HI) Taxable Wages	\$2,352.00	\$52,528.00
State Taxable Wages	\$2,352.00	\$52,528.00
Total Taxes	\$258.59	\$10,102.31
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,093.41	\$45,389.79

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,093.41	<...4895>	First Minnetonka City Bank