



Pay Date: 04/14/2016 - 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 # 4076252
Period Begin Date 04/03/2016
Period End Date 04/09/2016
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

Earnings	Rate	Hours	This Period	YTD
Regular Pay	98.000000	40.00	3,920.00	56,448.00
Overtime Pay	147.000000	3.50	514.50	514.50
Expenses Billable			0.00	2,964.10
Total Earnings :			\$4,434.50	\$59,926.60

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

Taxes	This Period	YTD
Fed OASDI/EE	274.94	3,531.68
Fed MED/EE	64.30	825.96
Fed Withholding	476.51	4,875.23
MN Withholding	168.20	1,853.39
Total Taxes :	\$983.95	\$11,086.26

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

Net Pay	This Period	YTD
Total Net Pay :	\$3,450.55	\$48,840.34

Pay Summary	This Period	YTD
Earnings	\$4,434.50	\$59,926.60
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,434.50	\$56,962.50
Social Security Taxable Wages	\$4,434.50	\$56,962.50
Medicare (HI) Taxable Wages	\$4,434.50	\$56,962.50
State Taxable Wages	\$4,434.50	\$56,962.50
Total Taxes	\$983.95	\$11,086.26
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,450.55	\$48,840.34

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,450.55	<...4895>	First Minnetonka City Bank