



Pay Date: 06/23/2016 - 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 # 4145477
Period Begin Date 06/12/2016
Period End Date 06/18/2016
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	95,648.00
Overtime Pay	147.000000	15.00	2,205.00	10,804.50
Expenses Billable			0.00	10,701.58
Total Earnings :			\$6,125.00	\$117,154.08

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

Taxes	This Period	YTD
Fed OASDI/EE	379.75	6,600.06
Fed MED/EE	88.81	1,543.56
Fed Withholding	938.91	11,160.72
MN Withholding	298.86	3,959.79
Total Taxes :	\$1,706.33	\$23,264.13

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

Net Pay	This Period	YTD
Total Net Pay :	\$4,418.67	\$93,889.95

Pay Summary	This Period	YTD
Earnings	\$6,125.00	\$117,154.08
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$6,125.00	\$106,452.50
Social Security Taxable Wages	\$6,125.00	\$106,452.50
Medicare (HI) Taxable Wages	\$6,125.00	\$106,452.50
State Taxable Wages	\$6,125.00	\$106,452.50
Total Taxes	\$1,706.33	\$23,264.13
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,418.67	\$93,889.95

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,418.67	<...4895>	First Minnetonka City Bank