



Pay Date: 06/30/2016 - 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 # 4152577
Period Begin Date 06/19/2016
Period End Date 06/25/2016
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	99,568.00
Overtime Pay	147.000000	12.00	1,764.00	12,568.50
Expenses Billable			0.00	12,735.08
Total Earnings :			\$5,684.00	\$124,871.58

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

Taxes	This Period	YTD
Fed OASDI/EE	352.40	6,952.46
Fed MED/EE	82.42	1,625.98
Fed Withholding	815.43	11,976.15
MN Withholding	264.24	4,224.03
Total Taxes :	\$1,514.49	\$24,778.62

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

Net Pay	This Period	YTD
Total Net Pay :	\$4,169.51	\$100,092.96

Pay Summary	This Period	YTD
Earnings	\$5,684.00	\$124,871.58
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,684.00	\$112,136.50
Social Security Taxable Wages	\$5,684.00	\$112,136.50
Medicare (HI) Taxable Wages	\$5,684.00	\$112,136.50
State Taxable Wages	\$5,684.00	\$112,136.50
Total Taxes	\$1,514.49	\$24,778.62
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,169.51	\$100,092.96

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,169.51	<...4895>	First Minnetonka City Bank