



Pay Date: 07/07/2016 - 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 # 4159699
Period Begin Date 06/26/2016
Period End Date 07/02/2016
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

Earnings	Rate	Hours	This Period	YTD
Regular Pay	98.000000	40.00	3,920.00	103,488.00
Overtime Pay	147.000000	8.00	1,176.00	13,744.50
Expenses Billable			0.00	14,856.72
Total Earnings :			\$5,096.00	\$132,089.22

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

Taxes	This Period	YTD
Fed OASDI/EE	315.96	7,268.42
Fed MED/EE	73.89	1,699.87
Fed Withholding	650.79	12,626.94
MN Withholding	218.08	4,442.11
Total Taxes :	\$1,258.72	\$26,037.34

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

Net Pay	This Period	YTD
Total Net Pay :	\$3,837.28	\$106,051.88

Pay Summary	This Period	YTD
Earnings	\$5,096.00	\$132,089.22
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,096.00	\$117,232.50
Social Security Taxable Wages	\$5,096.00	\$117,232.50
Medicare (HI) Taxable Wages	\$5,096.00	\$117,232.50
State Taxable Wages	\$5,096.00	\$117,232.50
Total Taxes	\$1,258.72	\$26,037.34
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,837.28	\$106,051.88

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,837.28	<...4895>	First Minnetonka City Bank