



Pay Date: 04/09/2015 - 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 # 3700801
Period Begin Date 03/29/2015
Period End Date 04/04/2015
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

Expenses Billable Adjustment incl From Pay End Date 03/28/2015 174.52

Earnings	Rate	Hours	This Period	YTD
Regular Pay	98.000000	40.00	3,920.00	49,520.00
Overtime Pay	147.000000	13.00	1,911.00	11,629.50
Expenses Billable	17.060000	1.00	17.06	9,340.12
Expenses Billable	11.590000	1.00	11.59	9,340.12
Expenses Billable	2.000000	1.00	2.00	9,340.12
Expenses Billable	15.920000	1.00	15.92	9,340.12
Expenses Billable	55.990000	1.00	55.99	9,340.12
Expenses Billable	100.610000	1.00	100.61	9,340.12
Expenses Billable	3.530000	1.00	3.53	9,340.12
Expenses Billable	5.450000	1.00	5.45	9,340.12
Expenses Billable	5.990000	1.00	5.99	9,340.12
Expenses Billable	57.210000	1.00	57.21	9,340.12
Expenses Billable	86.570000	1.00	86.57	9,340.12
Expenses Billable	936.600000	1.00	936.60	9,340.12
Expenses Billable	2,395.610000	1.00	2,395.61	9,340.12
Expenses Billable	11.000000	1.00	11.00	9,340.12
Expenses Billable	10.320000	1.00	10.32	9,340.12
Expenses Billable	9.610000	1.00	9.61	9,340.12
Expenses Billable	8.190000	1.00	8.19	9,340.12
Expenses Billable	6.320000	1.00	6.32	9,340.12
Expenses Billable	55.130000	1.00	55.13	9,340.12
Expenses Billable	26.660000	1.00	26.66	9,340.12
Expenses Billable	28.610000	1.00	28.61	9,340.12
Expenses Billable	39.850000	1.00	39.85	9,340.12
Expenses Billable	39.500000	1.00	39.50	9,340.12
Expenses Billable	31.650000	1.00	31.65	9,340.12
Expenses Non Billable	85.000000		-1,000.00	-3,000.00
Total Earnings :			\$8,791.97	\$67,489.62
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			361.52	3,791.27
Fed MED/EE			84.55	886.67
Fed Withholding			863.52	6,617.83
MN Withholding			277.52	2,326.22
Total Taxes :			\$1,587.11	\$13,621.99
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$7,204.86	\$53,867.63

Pay Summary	This Period	YTD
Earnings	\$8,791.97	\$67,489.62
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,831.00	\$61,149.50
Social Security Taxable Wages	\$5,831.00	\$61,149.50
Medicare (HI) Taxable Wages	\$5,831.00	\$61,149.50
State Taxable Wages	\$5,831.00	\$61,149.50
Total Taxes	\$1,587.11	\$13,621.99
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$7,204.86	\$53,867.63

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$7,204.86	<...4895>	First Minnetonka City Bank