



Pay Date: 01/12/2017 - 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 # 4353725
Period Begin Date 01/01/2017
Period End Date 01/07/2017
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 12/24/2016 1,040.12

Earnings	Rate	Hours	This Period	YTD
Regular Pay			0.00	7,840.00
Overtime Pay			0.00	882.00
Expenses Billable	16.700000	1.00	16.70	3,579.36
Expenses Billable	846.600000	1.00	846.60	3,579.36
Expenses Billable	56.070000	1.00	56.07	3,579.36
Expenses Billable	30.140000	2.00	60.28	3,579.36
Expenses Billable	27.780000	1.00	27.78	3,579.36
Expenses Billable	17.020000	1.00	17.02	3,579.36
Expenses Billable	15.290000	1.00	15.29	3,579.36
Expenses Billable	15.070000	1.00	15.07	3,579.36
Expenses Billable	15.010000	1.00	15.01	3,579.36
Expenses Billable	14.060000	1.00	14.06	3,579.36
Expenses Billable	13.410000	1.00	13.41	3,579.36
Expenses Billable	12.640000	1.00	12.64	3,579.36
Expenses Billable	8.560000	1.00	8.56	3,579.36
Expenses Billable	8.180000	1.00	8.18	3,579.36
Expenses Billable	7.600000	1.00	7.60	3,579.36
Expenses Billable	6.930000	1.00	6.93	3,579.36
Expenses Billable	5.630000	1.00	5.63	3,579.36
Expenses Billable	5.140000	1.00	5.14	3,579.36
Expenses Billable	4.670000	1.00	4.67	3,579.36
Expenses Billable	2.000000	1.00	2.00	3,579.36
Expenses Billable	14.620000	1.00	14.62	3,579.36
Expenses Billable	16.500000	1.00	16.50	3,579.36
Expenses Billable	20.650000	1.00	20.65	3,579.36
Expenses Billable	29.960000	1.00	29.96	3,579.36
Expenses Billable	30.050000	1.00	30.05	3,579.36
Expenses Billable	30.120000	1.00	30.12	3,579.36
Expenses Billable	30.800000	1.00	30.80	3,579.36
Expenses Billable	51.750000	1.00	51.75	3,579.36
Expenses Billable	81.780000	1.00	81.78	3,579.36
Expenses Billable	4.570000	1.00	4.57	3,579.36
Expenses Billable	5.750000	1.00	5.75	3,579.36
Expenses Billable	8.160000	1.00	8.16	3,579.36
Expenses Billable	9.200000	1.00	9.20	3,579.36
Expenses Billable	10.500000	1.00	10.50	3,579.36
Expenses Billable	14.020000	1.00	14.02	3,579.36
Expenses Billable	679.690000	1.00	679.69	3,579.36
Total Earnings :			\$2,196.76	\$12,301.36
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			0.00	540.76
Fed MED/EE			0.00	126.47
Fed Withholding			0.00	916.35
MN Withholding			0.00	326.93
Total Taxes :			\$0.00	\$1,910.51
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,196.76	\$10,390.85
Pay Summary			This Period	YTD
Earnings			\$2,196.76	\$12,301.36
Pre-Tax Deductions			\$0.00	\$0.00
Federal Taxable Wages			\$0.00	\$0.00
Total Taxes			\$0.00	\$1,910.51
After-Tax Deductions			\$0.00	\$0.00
Net Pay			\$2,196.76	\$10,390.85

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,196.76	<...4895>	First Minnetonka City Bank