



Pay Date: 03/13/2015 - Off Cycle

Aerrotek 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 # 3677657
Period Begin Date 03/08/2015
Period End Date 03/14/2015
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 02/28/2015 290.01

Earnings	Rate	Hours	This Period	YTD
Regular Pay			0.00	37,760.00
Overtime Pay			0.00	8,542.50
Expenses Billable	290.010000	1.00	290.01	5,379.15
Expenses Non Billable			0.00	-1,000.00
Total Earnings :			\$290.01	\$50,681.65
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			0.00	2,870.76
Fed MED/EE			0.00	671.39
Fed Withholding			0.00	4,742.79
MN Withholding			0.00	1,695.47
Total Taxes :			\$0.00	\$9,980.41
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$290.01	\$40,701.24

Pay Summary	This Period	YTD
Earnings	\$290.01	\$50,681.65
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$9,980.41
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$290.01	\$40,701.24

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$290.01	<...4895>	First Minnetonka City Bank