



Pay Date: 04/28/2016 - 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 # 4090007
Period Begin Date 04/17/2016
Period End Date 04/23/2016
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

Expenses Billable Adjustment incl From Pay End Date 04/16/2016 41.14

Earnings	Rate	Hours	This Period	YTD
Regular Pay			0.00	64,288.00
Overtime Pay			0.00	514.50
Expenses Billable	25.760000	1.00	25.76	5,235.84
Expenses Billable	15.380000	1.00	15.38	5,235.84
Total Earnings :			\$41.14	\$70,038.34
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			0.00	4,017.76
Fed MED/EE			0.00	939.64
Fed Withholding			0.00	5,570.99
MN Withholding			0.00	2,117.25
Total Taxes :			\$0.00	\$12,645.64
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$41.14	\$57,392.70

Pay Summary	This Period	YTD
Earnings	\$41.14	\$70,038.34
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$12,645.64
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$41.14	\$57,392.70

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$41.14	<...4895>	First Minnetonka City Bank