



Pay Date: 04/13/2017 - 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 # 4450178
Period Begin Date 04/02/2017
Period End Date 04/08/2017
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 04/01/2017 1,580.97

Earnings	Rate	Hours	This Period	YTD
Regular Pay			0.00	58,800.00
Overtime Pay			0.00	16,023.00
Expenses Billable	5.470000	1.00	5.47	13,357.93
Expenses Billable	5.380000	1.00	5.38	13,357.93
Expenses Billable	4.810000	1.00	4.81	13,357.93
Expenses Billable	3.060000	1.00	3.06	13,357.93
Expenses Billable	2.800000	1.00	2.80	13,357.93
Expenses Billable	2.000000	1.00	2.00	13,357.93
Expenses Billable	1.650000	1.00	1.65	13,357.93
Expenses Billable	52.280000	1.00	52.28	13,357.93
Expenses Billable	29.880000	1.00	29.88	13,357.93
Expenses Billable	28.910000	1.00	28.91	13,357.93
Expenses Billable	331.180000	1.00	331.18	13,357.93
Expenses Billable	55.350000	1.00	55.35	13,357.93
Expenses Billable	5.760000	1.00	5.76	13,357.93
Expenses Billable	6.090000	1.00	6.09	13,357.93
Expenses Billable	6.920000	1.00	6.92	13,357.93
Expenses Billable	10.050000	1.00	10.05	13,357.93
Expenses Billable	11.950000	1.00	11.95	13,357.93
Expenses Billable	23.910000	1.00	23.91	13,357.93
Expenses Billable	13.670000	1.00	13.67	13,357.93
Expenses Billable	14.940000	1.00	14.94	13,357.93
Expenses Billable	21.080000	1.00	21.08	13,357.93
Expenses Billable	18.110000	1.00	18.11	13,357.93
Expenses Billable	1,039.520000	1.00	1,039.52	13,357.93
Expenses Billable	55.350000	1.00	55.35	13,357.93
Expenses Billable	52.280000	1.00	52.28	13,357.93
Expenses Billable	42.350000	1.00	42.35	13,357.93
Expenses Billable	29.880000	1.00	29.88	13,357.93
Expenses Billable	28.800000	1.00	28.80	13,357.93
Expenses Billable	19.660000	1.00	19.66	13,357.93
Expenses Billable	35.720000	1.00	35.72	13,357.93
Expenses Billable	18.040000	1.00	18.04	13,357.93
Expenses Billable	16.400000	1.00	16.40	13,357.93
Expenses Billable	15.880000	1.00	15.88	13,357.93
Expenses Billable	12.790000	1.00	12.79	13,357.93
Expenses Billable	11.840000	1.00	11.84	13,357.93
Expenses Billable	10.690000	1.00	10.69	13,357.93
Expenses Billable	6.890000	2.00	13.78	13,357.93
Expenses Billable	6.560000	1.00	6.56	13,357.93
Expenses Billable	4.590000	2.00	9.18	13,357.93
Expenses Billable	4.100000	2.00	8.20	13,357.93
Expenses Billable	2.430000	1.00	2.43	13,357.93
Expenses Billable	151.620000	1.00	151.62	13,357.93
Total Earnings :			\$2,236.22	\$88,180.93

Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00
Taxes	This Period	YTD
Fed OASDI/EE	0.00	4,639.03
Fed MED/EE	0.00	1,084.93
Fed Withholding	0.00	9,411.70
MN Withholding	0.00	3,170.33
Total Taxes :	\$0.00	\$18,305.99
After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$2,236.22	\$69,874.94

Pay Summary	This Period	YTD
Earnings	\$2,236.22	\$88,180.93
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$18,305.99
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,236.22	\$69,874.94

Pay Distribution List				
Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,236.22	<...4895>	First Minnetonka City Bank