



Pay Date: 11/10/2016 - 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 # 4288527
Period Begin Date 10/30/2016
Period End Date 11/05/2016
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 P/E 10/22/2016 Thru P/E 10/29/2016 1,330.88

Earnings	Rate	Hours	This Period	YTD
Regular Pay			0.00	174,048.00
Overtime Pay			0.00	39,910.50
Expenses Billable	28.500000	1.00	28.50	38,716.31
Expenses Billable	33.250000	1.00	33.25	38,716.31
Expenses Billable	42.760000	1.00	42.76	38,716.31
Expenses Billable	78.500000	1.00	78.50	38,716.31
Expenses Billable	964.230000	1.00	964.23	38,716.31
Expenses Billable	2.000000	1.00	2.00	38,716.31
Expenses Billable	4.920000	1.00	4.92	38,716.31
Expenses Billable	5.890000	1.00	5.89	38,716.31
Expenses Billable	5.990000	1.00	5.99	38,716.31
Expenses Billable	8.580000	1.00	8.58	38,716.31
Expenses Billable	10.870000	1.00	10.87	38,716.31
Expenses Billable	11.030000	1.00	11.03	38,716.31
Expenses Billable	11.940000	1.00	11.94	38,716.31
Expenses Billable	12.590000	1.00	12.59	38,716.31
Expenses Billable	12.830000	1.00	12.83	38,716.31
Expenses Billable	13.540000	1.00	13.54	38,716.31
Expenses Billable	14.440000	1.00	14.44	38,716.31
Expenses Billable	25.360000	1.00	25.36	38,716.31
Expenses Billable	38.420000	2.00	76.84	38,716.31
Expenses Billable	16.450000	1.00	16.45	38,716.31
Expenses Billable	18.440000	1.00	18.44	38,716.31
Expenses Billable	17.120000	1.00	17.12	38,716.31
Expenses Billable	19.210000	1.00	19.21	38,716.31
Expenses Billable	16.370000	1.00	16.37	38,716.31
Expenses Billable	14.770000	1.00	14.77	38,716.31
Expenses Billable	10.940000	1.00	10.94	38,716.31
Expenses Billable	8.690000	1.00	8.69	38,716.31
Expenses Billable	8.070000	1.00	8.07	38,716.31
Expenses Billable	6.230000	1.00	6.23	38,716.31
Expenses Billable	6.220000	1.00	6.22	38,716.31
Expenses Billable	5.880000	1.00	5.88	38,716.31
Expenses Billable	5.280000	1.00	5.28	38,716.31
Expenses Billable	5.190000	1.00	5.19	38,716.31
Expenses Billable	21.870000	1.00	21.87	38,716.31
Expenses Billable	2.000000	1.00	2.00	38,716.31
Expenses Billable	34.300000	1.00	34.30	38,716.31
Expenses Billable	38.540000	1.00	38.54	38,716.31
Expenses Billable	49.830000	1.00	49.83	38,716.31
Expenses Billable	50.410000	1.00	50.41	38,716.31
Expenses Billable	730.040000	1.00	730.04	38,716.31
Expenses Billable	19.730000	1.00	19.73	38,716.31
Expenses Billable	18.790000	1.00	18.79	38,716.31
Expenses Billable	17.100000	1.00	17.10	38,716.31
Expenses Billable	15.470000	1.00	15.47	38,716.31
Expenses Billable	15.130000	1.00	15.13	38,716.31
Expenses Billable	14.440000	1.00	14.44	38,716.31
Expenses Billable	13.770000	1.00	13.77	38,716.31
Expenses Billable	10.770000	1.00	10.77	38,716.31
Expenses Billable	8.950000	1.00	8.95	38,716.31
Expenses Billable	5.780000	1.00	5.78	38,716.31
Expenses Billable	28.260000	1.00	28.26	38,716.31
Total Earnings :			\$2,618.10	\$252,674.81
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed Add'l MED			0.00	125.63
Fed OASDI/EE			0.00	7,347.00
Fed MED/EE			0.00	3,102.40
Fed Withholding			0.00	25,740.60
MN Withholding			0.00	8,759.91
Total Taxes :			\$0.00	\$45,075.54
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,618.10	\$207,599.27

Pay Summary		This Period	YTD
Earnings		\$2,618.10	\$252,674.81
Pre-Tax Deductions		\$0.00	\$0.00
Federal Taxable Wages		\$0.00	\$0.00
Total Taxes		\$0.00	\$45,075.54
After-Tax Deductions		\$0.00	\$0.00
Net Pay		\$2,618.10	\$207,599.27

Pay Distribution List				
Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,618.10	<...4895>	First Minnetonka City Bank