Aerotek Contract Engineering

Pay Date: 11/12/2015 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID	***-**-****	Pay Advice #	3923929
Employee ID	04995085	Period Begin Date	11/01/2015
Department	100195	Period End Date	11/07/2015
Base Pay Rate	$98.000000	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

Earnings	Rate	Hours	This Period	YTD
Regular Pay			0.00	171,040.00
Overtime Pay			0.00	18,979.50
Expenses Billable	26.210000	1.00	26.21	18,372.89
Expenses Billable	15.320000	1.00	15.32	18,372.89
Expenses Non Billable			0.00	-12,442.00
Total Earnings :			**$41.53**	**$195,950.39**

Pre-Tax	This Period	YTD
Total Pre-Tax :	**$0.00**	**$0.00**

Taxes	This Period	YTD
Fed OASDI/EE	0.00	7,347.00
Fed MED/EE	0.00	2,755.28
Fed Withholding	0.00	19,516.83
MN Withholding	0.00	7,009.38
Total Taxes :	**$0.00**	**$36,628.49**

After-Tax	This Period	YTD
Total After-Tax :	**$0.00**	**$0.00**

Net Pay	This Period	YTD
Total Net Pay :	**$41.53**	**$159,321.90**

Pay Summary	This Period	YTD
Earnings	$41.53	$195,950.39
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$0.00	$0.00
Total Taxes	$0.00	$36,628.49
After-Tax Deductions	$0.00	$0.00
Net Pay	**$41.53**	**$159,321.90**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$41.53	<...4895>	First Minnetonka City Bank