Aerotek
Aerotek Contract Engineering

Pay Date: 07/28/2016 - 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 #	4180383
Period Begin Date	07/17/2016
Period End Date	07/23/2016
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 P/E 07/02/2016 Thru P/E 07/16/2016 6,611.74

Earnings	Rate	Hours	This Period	YTD
Regular Pay			0.00	115,248.00
Overtime Pay			0.00	18,007.50
Expenses Billable	80.760000	1.00	80.76	21,468.46
Expenses Billable	81.540000	1.00	81.54	21,468.46
Expenses Billable	82.600000	1.00	82.60	21,468.46
Expenses Billable	1,084.780000	1.00	1,084.78	21,468.46
Expenses Billable	2.000000	5.00	10.00	21,468.46
Expenses Billable	8.330000	1.00	8.33	21,468.46
Expenses Billable	10.590000	1.00	10.59	21,468.46
Expenses Billable	11.100000	1.00	11.10	21,468.46
Expenses Billable	11.500000	1.00	11.50	21,468.46
Expenses Billable	15.430000	1.00	15.43	21,468.46
Expenses Billable	19.820000	1.00	19.82	21,468.46
Expenses Billable	21.720000	1.00	21.72	21,468.46
Expenses Billable	27.660000	1.00	27.66	21,468.46
Expenses Billable	22.900000	1.00	22.90	21,468.46
Expenses Billable	23.700000	1.00	23.70	21,468.46
Expenses Billable	24.650000	1.00	24.65	21,468.46
Expenses Billable	38.530000	1.00	38.53	21,468.46
Expenses Billable	40.620000	1.00	40.62	21,468.46
Expenses Billable	62.060000	1.00	62.06	21,468.46
Expenses Billable	73.340000	1.00	73.34	21,468.46
Expenses Billable	75.120000	1.00	75.12	21,468.46
Expenses Billable	82.360000	1.00	82.36	21,468.46
Expenses Billable	82.460000	1.00	82.46	21,468.46
Expenses Billable	82.560000	1.00	82.56	21,468.46
Expenses Billable	95.640000	1.00	95.64	21,468.46
Expenses Billable	1,997.920000	1.00	1,997.92	21,468.46
Expenses Billable	9.460000	1.00	9.46	21,468.46
Expenses Billable	11.030000	1.00	11.03	21,468.46
Expenses Billable	11.820000	1.00	11.82	21,468.46
Expenses Billable	13.030000	1.00	13.03	21,468.46
Expenses Billable	13.990000	1.00	13.99	21,468.46
Expenses Billable	14.040000	1.00	14.04	21,468.46
Expenses Billable	14.810000	1.00	14.81	21,468.46
Expenses Billable	15.160000	1.00	15.16	21,468.46
Expenses Billable	20.200000	1.00	20.20	21,468.46
Expenses Billable	21.280000	1.00	21.28	21,468.46
Expenses Billable	32.890000	1.00	32.89	21,468.46
Expenses Billable	63.320000	1.00	63.32	21,468.46
Expenses Billable	80.300000	1.00	80.30	21,468.46
Expenses Billable	81.080000	2.00	162.16	21,468.46
Expenses Billable	81.870000	2.00	163.74	21,468.46
Expenses Billable	1,420.210000	1.00	1,420.21	21,468.46
Expenses Billable	6.110000	1.00	6.11	21,468.46
Expenses Billable	6.160000	1.00	6.16	21,468.46
Expenses Billable	6.580000	1.00	6.58	21,468.46
Expenses Billable	8.000000	1.00	8.00	21,468.46
Expenses Billable	8.940000	2.00	17.88	21,468.46
Expenses Billable	9.330000	1.00	9.33	21,468.46
Expenses Billable	14.080000	1.00	14.08	21,468.46
Expenses Billable	14.480000	1.00	14.48	21,468.46
Expenses Billable	27.960000	1.00	27.96	21,468.46
Expenses Billable	34.010000	1.00	34.01	21,468.46
Expenses Billable	74.290000	1.00	74.29	21,468.46
Expenses Billable	77.750000	1.00	77.75	21,468.46
Expenses Billable	79.980000	1.00	79.98	21,468.46
Total Earnings :			**$6,611.74**	**$154,723.96**
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	1,932.20
Fed Withholding			0.00	14,785.11
MN Withholding			0.00	5,154.05
Total Taxes :			**$0.00**	**$29,218.36**
After-Tax			**This Period**	**YTD**
Total After-Tax :			**$0.00**	**$0.00**
Net Pay			**This Period**	**YTD**
Total Net Pay :			**$6,611.74**	**$125,505.60**

Pay Summary	This Period	YTD
Earnings	$6,611.74	$154,723.96
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$0.00	$0.00
Total Taxes	$0.00	$29,218.36
After-Tax Deductions	$0.00	$0.00
Net Pay	**$6,611.74**	**$125,505.60**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$6,611.74	<...4895>	First Minnetonka City Bank