



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