



Pay Date: 08/01/2013 - Regular

Aerotek CE
7301 PARKWAY DR
Hanover, MD 21076
800.237.6835

Rodney L. Larson
P O Box 44847
Eden Prairie, MN 55344

User ID ***_**_****
Employee ID 04995085
Department 100195
Base Pay Rate \$85.000000

Pay Advice # 3057795
Period Begin Date 07/21 /2013
Period End Date 07/27 /2013
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 07/20/2013 405.79

Earnings	This Period	YTD
Regular Pay	0.00	25,840.00
Overtime Pay - 2	0.00	680.00
Overtime Pay	0.00	4,207.50
Expenses Billable	24.20	4,580.43
Expenses Billable	51.45	4,580.43
Expenses Billable	15.97	4,580.43
Expenses Billable	15.89	4,580.43
Expenses Billable	14.54	4,580.43
Expenses Billable	37.20	4,580.43
Expenses Billable	11.33	4,580.43
Expenses Billable	9.91	4,580.43
Expenses Billable	74.63	4,580.43
Expenses Billable	56.76	4,580.43
Expenses Billable	32.10	4,580.43
Expenses Billable	29.21	4,580.43
Expenses Billable	24.39	4,580.43
Expenses Billable	24.07	4,580.43
Expenses Billable	21.05	4,580.43
Expenses Billable	20.74	4,580.43
Expenses Billable	18.38	4,580.43
Expenses Billable	17.55	4,580.43
Expenses Billable	29.38	4,580.43
Expenses Billable	29.57	4,580.43
Expenses Billable	35.31	4,580.43
Expenses Billable	67.81	4,580.43
Expenses Billable	11.64	4,580.43
Expenses Billable	12.22	4,580.43
Expenses Billable	13.90	4,580.43
Expenses Billable	15.39	4,580.43
Expenses Billable	16.31	4,580.43
Expenses Billable	17.11	4,580.43
Total Earnings:	\$748.01	\$35,307.93
Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00
Taxes	This Period	YTD
Fed OASD/IEE	0.00	1,905.11
Fed ME D/EE	0.00	445.55
Fed W/withholding	0.00	2,984.68
MN W/withholding	0.00	1,096.43
Total Taxes :	\$0.00	\$6,431.77
After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay:	\$748.01	\$28,876.16

Pay Summary	This Period	YTD
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