



Pay Date: 08/15/2013 - Regular

Aerotek CE
7301 PARKWAY DR
Hanover, MD 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

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

Pay Advice #: 3073139
Period Begin Date: 08/04/2013
Period End Date: 08/10/2013
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

Overtime Pay - 2 Adjustment incl From Pay End Date 08/03/2013 -1,020.00

Overtime Pay Adjustment incl From Pay End Date 08/03/2013 1,530.00

Earnings	Rate	Hours	This Period	YTD
Regular Pay	85.000000	40.00	3,400.00	32,640.00
Overtime Pay - 2	85.000000	-12.00	-1,020.00	0.00
Overtime Pay	127.500000	20.00	2,550.00	7,777.50
Expenses Billable			0.00	5,278.43
Total Earnings :			\$4,930.00	\$45,695.93
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			305.66	2,505.89
Fed MED/VEE			71.48	586.05
Fed Withholding			632.66	4,202.40
MN Withholding			214.76	1,512.60
Total Taxes :			\$1,224.56	\$8,806.94
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$3,705.44	\$36,888.99

Pay Summary	This Period	YTD
Earnings	\$4,930.00	\$45,695.93
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,930.00	\$40,417.50
Social Security Taxable Wages	\$4,930.00	\$40,417.50
Medicare (HI) Taxable Wages	\$4,930.00	\$40,417.50
State Taxable Wages	\$4,930.00	\$40,417.50
Total Taxes	\$1,224.56	\$8,806.94
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,705.44	\$36,888.99

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,705.44	<...4895>	First Minnetonka City Bank