



Pay Date: 08/29/2013 - 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 100185
Base Pay Rate \$85.000000

Pay Advice # 3088304
Period Begin Date 08/18/2013
Period End Date 08/24/2013
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

Earnings	Rate	Hours	This Period	YTD
Regular Pay	85.000000	40.00	3,400.00	39,440.00
Overtime Pay	127.500000	8.00	1,020.00	9,817.50
Expenses Billable			0.00	5,278.43
Total Earnings :			\$4,420.00	\$54,535.93
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			274.04	3,053.97
Fed MED/EE			64.09	714.23
Fed Withholding			496.01	5,194.42
MN Withholding			175.21	1,863.02
Total Taxes :			\$1,009.35	\$10,825.64
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$3,410.65	\$43,710.29

Pay Summary	This Period	YTD
Earnings	\$4,420.00	\$54,535.93
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,420.00	\$49,257.50
Social Security Taxable Wages	\$4,420.00	\$49,257.50
Medicare (HI) Taxable Wages	\$4,420.00	\$49,257.50
State Taxable Wages	\$4,420.00	\$49,257.50
Total Taxes	\$1,009.35	\$10,825.64
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,410.65	\$43,710.29

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,410.65	<...4895>	First Minnetonka City Bank