



Pay Date: 09/12/2013 - 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 # 3103357
Period Begin Date 09/01/2013
Period End Date 09/07/2013
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	32.00	2,720.00	45,560.00
Overtime Pay			0.00	11,857.50
Expenses Billable			0.00	6,117.99
Total Earnings :			\$2,720.00	\$63,535.49

Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00

Taxes	This Period	YTD
Fed OASDI/EE	168.64	3,559.89
Fed MED/EE	39.44	832.55
Fed Withholding	119.39	6,089.27
MN Withholding	55.36	2,173.17
Total Taxes :	\$382.83	\$12,654.88

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00

Net Pay	This Period	YTD
Total Net Pay :	\$2,337.17	\$50,880.61

Pay Summary	This Period	YTD
Earnings	\$2,720.00	\$63,535.49
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$2,720.00	\$57,417.50
Social Security Taxable Wages	\$2,720.00	\$57,417.50
Medicare (HI) Taxable Wages	\$2,720.00	\$57,417.50
State Taxable Wages	\$2,720.00	\$57,417.50
Total Taxes	\$382.83	\$12,654.88
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,337.17	\$50,880.61

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,337.17	<...4895>	First Minnetonka City Bank