



Pay Date: 10/31/2013 - Regular

Aerotek CE
7301 PARKWAY DR
Hanover, MD 21078
800.237.6835

Rodney L. Larson
PO Box 44847
Eden Prairie, MN 55344

User ID ***_**_****
Employee ID 04895085
Department 100195
Base Pay Rate \$85.000000

Pay Advice # 3156161
Period Begin Date 10/20/2013
Period End Date 10/26/2013
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	48,960.00
Overtime Pay	127.500000	10.00	1,275.00	13,132.50
Airfare Billable			0.00	686.30
Expenses Billable			0.00	7,099.11
Total Earnings :			\$4,675.00	\$69,877.91
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASD/IEE			289.85	3,849.74
Fed MED/EE			67.79	900.34
Fed Withholding			561.26	6,650.53
MN Withholding			194.74	2,367.91
Total Taxes :			\$1,113.64	\$13,768.52
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$3,561.36	\$56,109.39

Pay Summary	This Period	YTD
Earnings	\$4,675.00	\$69,877.91
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,675.00	\$62,092.50
Social Security Taxable Wages	\$4,675.00	\$62,092.50
Medicare (HI) Taxable Wages	\$4,675.00	\$62,092.50
State Taxable Wages	\$4,675.00	\$62,092.50
Total Taxes	\$1,113.64	\$13,768.52
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,561.36	\$56,109.39

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,561.36	<...4895>	First Minnetonka City Bank