



Pay Date: 12/05/2013 - 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 #: 3193567
Period Begin Date: 11/24/2013
Period End Date: 11/30/2013
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 11/16/2013 76.10

Earnings	This Period	YTD
Regular Pay	0.00	63,750.00
Overtime Pay	0.00	15,555.00
Airfare Billable	0.00	686.30
Expenses Billable	25.30	11,381.14
Expenses Billable	50.80	11,381.14
Total Earnings :	\$76.10	\$91,372.44
Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00
Taxes	This Period	YTD
Fed OASD/EE	0.00	4,916.91
Fed MED/EE	0.00	1,149.92
Fed Withholding	0.00	8,220.19
MN Withholding	0.00	2,951.90
Total Taxes :	\$0.00	\$17,238.92
After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$76.10	\$74,133.52

Pay Summary	This Period	YTD
Earnings	\$76.10	\$91,372.44
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$17,238.92
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$76.10	\$74,133.52

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$76.10	<...4895>	First Minnetonka City Bank