



Pay Date: 12/05/2013 - 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 # 3193566
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

Earnings	Rate	Hours	This Period	YTD
Regular Pay	85.000000	14.00	1,190.00	63,750.00
Overtime Pay			0.00	15,555.00
Airfare Billable			0.00	686.30
Expenses Billable			0.00	11,381.14
Total Earnings :			\$1,190.00	\$91,372.44
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASD/IEE			73.78	4,916.91
Fed MED/EE			17.25	1,149.92
Fed Withholding			0.00	8,220.19
MN Withholding			0.00	2,951.90
Total Taxes :			\$91.03	\$17,238.92
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$1,098.97	\$74,133.52

Pay Summary	This Period	YTD
Earnings	\$1,190.00	\$91,372.44
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$1,190.00	\$79,305.00
Social Security Taxable Wages	\$1,190.00	\$79,305.00
Medicare (HI) Taxable Wages	\$1,190.00	\$79,305.00
State Taxable Wages	\$1,190.00	\$79,305.00
Total Taxes	\$91.03	\$17,238.92
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$1,098.97	\$74,133.52

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$1,098.97	<...4895>	First Minnetonka City Bank