



Pay Date: 07/25/2013 - Regular

Aerrotek CE
7301 PARKWAY DR
Hanover, MD 21076
800.237.6835

User ID
Employee ID
Department
Base Pay Rate

XXXXXX-XXXXXX
04995085
100195
\$85.000000

Rodney L Larson
P.O. Box 44847
Eden Prairie, MN 55344

Pay Advice #
Period Begin Date
Period End Date
Pay Frequency

3050146
07/14/2013
07/20/2013
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 Ind From P/E 06/29/2013 Thru P/E 07/13/2013 3,218.63

Earnings	This Period	YTD
Regular Pay	0.00	22,440.00
Overtime Pay - 2	0.00	935.00
Overtime Pay	0.00	2,805.00
Expenses Billable	14.54	3,832.42
Expenses Billable	15.18	3,832.42
Expenses Billable	15.50	3,832.42
Expenses Billable	28.76	3,832.42
Expenses Billable	29.40	3,832.42
Expenses Billable	58.46	3,832.42
Expenses Billable	72.95	3,832.42
Expenses Billable	96.77	3,832.42
Expenses Billable	7.38	3,832.42
Expenses Billable	8.52	3,832.42
Expenses Billable	9.82	3,832.42
Expenses Billable	12.36	3,832.42
Expenses Billable	15.04	3,832.42
Expenses Billable	32.58	3,832.42
Expenses Billable	16.82	3,832.42
Expenses Billable	24.90	3,832.42
Expenses Billable	26.57	3,832.42
Expenses Billable	29.22	3,832.42
Expenses Billable	36.10	3,832.42
Expenses Billable	16.22	3,832.42
Expenses Billable	16.23	3,832.42
Expenses Billable	16.76	3,832.42
Expenses Billable	16.81	3,832.42
Expenses Billable	17.06	3,832.42
Expenses Billable	17.11	3,832.42
Expenses Billable	17.15	3,832.42
Expenses Billable	17.84	3,832.42
Expenses Billable	17.86	3,832.42
Expenses Billable	24.60	3,832.42
Expenses Billable	25.30	3,832.42
Expenses Billable	40.73	3,832.42
Expenses Billable	545.83	3,832.42
Expenses Billable	1,554.77	3,832.42
Expenses Billable	3.61	3,832.42
Expenses Billable	4.66	3,832.42
Expenses Billable	4.79	3,832.42
Expenses Billable	7.17	3,832.42
Expenses Billable	11.95	3,832.42
Expenses Billable	12.54	3,832.42
Expenses Billable	22.70	3,832.42
Expenses Billable	81.94	3,832.42
Expenses Billable	87.85	3,832.42
Expenses Billable	2.38	3,832.42
Expenses Billable	3.17	3,832.42
Expenses Billable	4.49	3,832.42
Expenses Billable	10.48	3,832.42
Expenses Billable	12.19	3,832.42
Expenses Billable	12.50	3,832.42
Expenses Billable	13.10	3,832.42
Expenses Billable	13.68	3,832.42
Expenses Billable	14.29	3,832.42
Total Earnings :	\$3,218.63	\$30,012.42
Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00
Taxes	This Period	YTD
Fed OASDIEE	0.00	1,623.16
Fed MEDIEE	0.00	379.61
Fed Withholding	0.00	2,466.80
MN Withholding	0.00	911.70
Total Taxes :	\$0.00	\$5,371.27
After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$3,218.63	\$24,641.15
Pay Summary	This Period	YTD
Earnings	\$3,218.63	\$30,012.42
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$5,371.27
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,218.63	\$24,641.15

Pay Distribution List		Amount	Account #	Bank
Description	Type			
Direct deposit 1	Checking or Money Market	\$3,218.63	<...4895>	First Minnetonka City Bank