



Pay Date: 07/25/2013 - 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 # 3050145
Period Begin Date 07/14/2013
Period End Date 07/20/2013
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	22,440.00
Overtime Pay - 2	85.000000	11.00	935.00	935.00
Overtime Pay			0.00	2,805.00
Expenses Billable			0.00	3,832.42
Total Earnings :			\$4,335.00	\$30,012.42
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			268.77	1,623.16
Fed MED/EE			62.86	379.61
Fed Withholding			474.76	2,456.80
MN Withholding			189.22	911.70
Total Taxes :			\$975.61	\$5,371.27
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$3,359.39	\$24,641.15

Pay Summary	This Period	YTD
Earnings	\$4,335.00	\$30,012.42
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,335.00	\$26,180.00
Social Security Taxable Wages	\$4,335.00	\$26,180.00
Medicare (HI) Taxable Wages	\$4,335.00	\$26,180.00
State Taxable Wages	\$4,335.00	\$26,180.00
Total Taxes	\$975.61	\$5,371.27
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,359.39	\$24,641.15

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,359.39	<...4895>	First Minnetonka City Bank