



Pay Date: 08/08/2013 - Regular

Aerotek CE
7301 PARKWAY DR
Hanover, MD 21076
800.237.8835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID ***.***.***
Employee ID 04995085
Department 100195
Base Pay Rate \$85.000000

Pay Advice # 3065506
Period Begin Date 07/28/2013
Period End Date 08/03/2013
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 07/20/2013 7.03

Earnings	This Period	YTD
Regular Pay	0.00	29,240.00
Overtime Pay - 2	0.00	1,020.00
Overtime Pay	0.00	5,227.50
Expenses Billable	7.03	4,587.46
Total Earnings :	\$7.03	\$40,074.96
Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00
Taxes	This Period	YTD
Fed OASDI/EE	0.00	2,200.23
Fed MED/EE	0.00	514.57
Fed Withholding	0.00	3,569.74
MN Withholding	0.00	1,297.84
Total Taxes :	\$0.00	\$7,582.38
After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$7.03	\$32,492.58

Pay Summary	This Period	YTD
Earnings	\$7.03	\$40,074.96
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$7,582.38
After-Tax Deductions	\$0.00	\$0.00