



Pay Date: 08/22/2013 - 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 100185
Base Pay Rate \$85.000000

Pay Advice # 3080731
Period Begin Date 08/11/2013
Period End Date 08/17/2013
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	36,040.00
Overtime Pay	127.500000	8.00	1,020.00	8,797.50
Expenses Billable			0.00	5,278.43
Total Earnings :			\$4,420.00	\$50,115.93

Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00

Taxes	This Period	YTD
Fed OASDI/EE	274.04	2,778.93
Fed MED/EE	64.09	650.14
Fed Withholding	496.01	4,698.41
MN Withholding	175.21	1,687.81
Total Taxes :	\$1,009.35	\$9,816.29

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00

Net Pay	This Period	YTD
Total Net Pay :	\$3,410.65	\$40,299.64

Pay Summary	This Period	YTD
Earnings	\$4,420.00	\$50,115.93
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,420.00	\$44,837.50
Social Security Taxable Wages	\$4,420.00	\$44,837.50
Medicare (HI) Taxable Wages	\$4,420.00	\$44,837.50
State Taxable Wages	\$4,420.00	\$44,837.50
Total Taxes	\$1,009.35	\$9,816.29
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,410.65	\$40,299.64

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,410.65	<...4895>	First Minnetonka City Bank