



Pay Date: 09/05/2013 - Regular

Aerotek CE
7301 PARKWAYDR
Hanover, MD 21076
800.237.6835

RodneyL Larson
PO Box 44847
Eden Prairie, MN 55344

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

Pay Advice # 3095801
Period Beg in Date 08/25/2013
Period End Date 08/31/2013
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 P/E 08/17/2013 Thru P/E 08/24/2013 805.51

Earnings	This Period	YTD
Regular Pay	0.00	42,840.00
Overtime Pay	0.00	11,857.50
Expenses Billable	20.44	6,083.94
Expenses Billable	23.18	6,083.94
Expenses Billable	25.93	6,083.94
Expenses Billable	53.46	6,083.94
Expenses Billable	56.20	6,083.94
Expenses Billable	37.44	6,083.94
Expenses Billable	44.36	6,083.94
Expenses Billable	51.82	6,083.94
Expenses Billable	2.55	6,083.94
Expenses Billable	9.64	6,083.94
Expenses Billable	11.51	6,083.94
Expenses Billable	13.25	6,083.94
Expenses Billable	13.26	6,083.94
Expenses Billable	15.37	6,083.94
Expenses Billable	17.11	6,083.94
Expenses Billable	17.31	6,083.94
Expenses Billable	19.98	6,083.94
Expenses Billable	20.96	6,083.94
Expenses Billable	23.08	6,083.94
Expenses Billable	25.86	6,083.94
Expenses Billable	57.66	6,083.94
Expenses Billable	28.87	6,083.94
Expenses Billable	30.54	6,083.94
Expenses Billable	41.34	6,083.94
Expenses Billable	45.82	6,083.94
Expenses Billable	11.56	6,083.94
Expenses Billable	13.83	6,083.94
Expenses Billable	42.18	6,083.94
Expenses Billable	14.20	6,083.94
Expenses Billable	16.80	6,083.94
Total Earnings :	\$805.51	\$60,781.44
Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00
Taxes	This Period	YTD
Fed OASD/EE	0.00	3,391.25
Fed MED/EE	0.00	793.11
Fed Withholding	0.00	5,969.88
MN Withholding	0.00	2,117.81
Total Taxes :	\$0.00	\$12,272.05
After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$805.51	\$48,509.39

Pay Summary	This Period	YTD
Earnings	\$805.51	\$60,781.44
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$12,272.05
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$805.51	\$48,509.39

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$805.51	<...4895>	First Minnesota City Bank