



Pay Date: 11/21/2013 - 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 100195
Base Pay Rate \$85.000000

Pay Advice # 3178643
Period Begin Date 11/10/2013
Period End Date 11/16/2013
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	42.00	3,570.00	59,330.00
Overtime Pay	127.500000	4.00	510.00	15,300.00
Airfare Billable			0.00	686.30
Expenses Billable			0.00	11,267.71
Total Earnings :			\$4,080.00	\$86,584.01

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

Taxes	This Period	YTD
Fed OASDI/EE	252.96	4,627.06
Fed MED/EE	59.16	1,082.14
Fed Withholding	411.01	7,957.93
MN Withholding	151.24	2,842.61
Total Taxes :	\$874.37	\$16,509.74

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

Net Pay	This Period	YTD
Total Net Pay :	\$3,205.63	\$70,074.27

Pay Summary	This Period	YTD
Earnings	\$4,080.00	\$86,584.01
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,080.00	\$74,630.00
Social Security Taxable Wages	\$4,080.00	\$74,630.00
Medicare (HI) Taxable Wages	\$4,080.00	\$74,630.00
State Taxable Wages	\$4,080.00	\$74,630.00
Total Taxes	\$874.37	\$16,509.74
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,205.63	\$70,074.27

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,205.63	<...4895>	First Minnetonka City Bank