



Pay Date: 09/04/2014 - 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 # 3474642
Period Begin Date 08/24/2014
Period End Date 08/30/2014
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	50,830.00
Expenses Billable			0.00	3,009.93
Mileage Billable			0.00	190.40
Total Earnings :			\$3,400.00	\$54,030.33

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

Taxes	This Period	YTD
Fed OASDI/EE	210.80	3,151.46
Fed MED/EE	49.30	737.04
Fed Withholding	232.21	1,358.77
MN Withholding	101.41	629.45
Total Taxes :	\$593.72	\$5,876.72

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$2,806.28	\$48,153.61

Pay Summary	This Period	YTD
Earnings	\$3,400.00	\$54,030.33
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$3,400.00	\$50,830.00
Social Security Taxable Wages	\$3,400.00	\$50,830.00
Medicare (HI) Taxable Wages	\$3,400.00	\$50,830.00
State Taxable Wages	\$3,400.00	\$50,830.00
Total Taxes	\$593.72	\$5,876.72
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,806.28	\$48,153.61

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,806.28	<...4895>	First Minnetonka City Bank