



Aerotek Contract Engineering

Pay Date: 09/11/2014 - 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 # 3482174
Period Begin Date 08/31/2014
Period End Date 09/06/2014
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	54,230.00
Expenses Billable			0.00	3,990.76
Mileage Billable			0.00	190.40
Total Earnings :			\$3,400.00	\$58,411.16
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			210.80	3,362.26
Fed MED/EE			49.30	786.34
Fed Withholding			232.21	1,590.98
MN Withholding			101.41	730.86
Total Taxes :			\$593.72	\$6,470.44
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,806.28	\$51,940.72

Pay Summary	This Period	YTD
Earnings	\$3,400.00	\$58,411.16
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$3,400.00	\$54,230.00
Social Security Taxable Wages	\$3,400.00	\$54,230.00
Medicare (HI) Taxable Wages	\$3,400.00	\$54,230.00
State Taxable Wages	\$3,400.00	\$54,230.00
Total Taxes	\$593.72	\$6,470.44
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,806.28	\$51,940.72

Pay Distribution List

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