



Aerotek Contract Engineering

Pay Date: 09/18/2014 - 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 # 3489739
Period Begin Date 09/07/2014
Period End Date 09/13/2014
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	57,630.00
Overtime Pay	127.500000	8.00	1,020.00	1,020.00
Expenses Billable			0.00	4,182.38
Mileage Billable			0.00	190.40
Total Earnings :			\$4,420.00	\$63,022.78

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

Taxes	This Period	YTD
Fed OASDI/EE	274.04	3,636.30
Fed MED/EE	64.09	850.43
Fed Withholding	487.21	2,078.19
MN Withholding	173.32	904.18
Total Taxes :	\$998.66	\$7,469.10

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$3,421.34	\$55,553.68

Pay Summary	This Period	YTD
Earnings	\$4,420.00	\$63,022.78
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,420.00	\$58,650.00
Social Security Taxable Wages	\$4,420.00	\$58,650.00
Medicare (HI) Taxable Wages	\$4,420.00	\$58,650.00
State Taxable Wages	\$4,420.00	\$58,650.00
Total Taxes	\$998.66	\$7,469.10
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,421.34	\$55,553.68

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,421.34	<...4895>	First Minnetonka City Bank