Aerotek Contract Engineering

**Pay Date: 11/13/2014 - Regular**

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

| | | | |
|---|---|---|---|
| User ID | ***-**-**** | Pay Advice # | 3550082 |
| Employee ID | 04995085 | Period Begin Date | 11/02/2014 |
| Department | 100195 | Period End Date | 11/08/2014 |
| Base Pay Rate | $85.000000 | 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 | This Period | YTD |
|---|---|---|
| Regular Pay | 0.00 | 84,830.00 |
| Overtime Pay | 0.00 | 12,622.50 |
| Expenses Billable | 35.42 | 6,799.70 |
| Expenses Billable | 30.50 | 6,799.70 |
| Expenses Billable | 22.36 | 6,799.70 |
| Expenses Billable | 17.91 | 6,799.70 |
| Expenses Billable | 14.01 | 6,799.70 |
| Expenses Billable | 12.62 | 6,799.70 |
| Expenses Billable | 8.63 | 6,799.70 |
| Mileage Billable | 0.00 | 190.40 |
| **Total Earnings :** | **$141.45** | **$104,442.60** |
| **Pre-Tax** | **This Period** | **YTD** |
| **Total Pre-Tax :** | **$0.00** | **$0.00** |
| **Taxes** | **This Period** | **YTD** |
| Fed OASDI/EE | 0.00 | 6,042.06 |
| Fed MED/EE | 0.00 | 1,413.06 |
| Fed Withholding | 0.00 | 6,875.42 |
| MN Withholding | 0.00 | 2,552.61 |
| **Total Taxes :** | **$0.00** | **$16,883.15** |
| **After-Tax** | **This Period** | **YTD** |
| **Total After-Tax :** | **$0.00** | **$0.00** |
| **Net Pay** | **This Period** | **YTD** |
| **Total Net Pay :** | **$141.45** | **$87,559.45** |

| Pay Summary | This Period | YTD |
|---|---|---|
| Earnings | $141.45 | $104,442.60 |
| Pre-Tax Deductions | $0.00 | $0.00 |
| Federal Taxable Wages | $0.00 | $0.00 |
| Total Taxes | $0.00 | $16,883.15 |
| After-Tax Deductions | $0.00 | $0.00 |
| **Net Pay** | **$141.45** | **$87,559.45** |

**Pay Distribution List**

| Description | Type | Amount | Account # | Bank |
|---|---|---|---|---|
| Direct deposit 1 | Checking or Money Market | $141.45 | <...4895> | First Minnetonka City Bank |