



Pay Date: 01/29/2015 - Off Cycle

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 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 # 3634567
Period Begin Date 01/25/2015
Period End Date 01/31/2015
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

Regular Pay Adjustment incl From Pay End Date 01/24/2015 2,805.00

Earnings	Rate	Hours	This Period	YTD
Regular Pay	85.000000	33.00	2,805.00	12,920.00
Overtime Pay			0.00	2,805.00
Expenses Billable			0.00	1,208.19
Total Earnings :			\$2,805.00	\$16,933.19
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			173.91	974.95
Fed MED/EE			40.67	228.01
Fed Withholding			124.36	1,480.70
MN Withholding			54.80	539.12
Total Taxes :			\$393.74	\$3,222.78
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,411.26	\$13,710.41

Pay Summary	This Period	YTD
Earnings	\$2,805.00	\$16,933.19
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$2,805.00	\$15,725.00
Social Security Taxable Wages	\$2,805.00	\$15,725.00
Medicare (HI) Taxable Wages	\$2,805.00	\$15,725.00
State Taxable Wages	\$2,805.00	\$15,725.00
Total Taxes	\$393.74	\$3,222.78
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,411.26	\$13,710.41

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,411.26	<...4895>	First Minnetonka City Bank