



Pay Date: 06/05/2014 - 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 # 3379361
Period Begin Date 05/25/2014
Period End Date 05/31/2014
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	16.00	1,360.00	19,125.00
Expenses Billable			0.00	3,009.93
Total Earnings :			\$1,360.00	\$22,134.93
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			84.32	1,185.75
Fed MED/EE			19.72	277.31
Fed Withholding			0.00	296.71
MN Withholding			0.00	132.75
Total Taxes :			\$104.04	\$1,892.52
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$1,255.96	\$20,242.41

Pay Summary	This Period	YTD
Earnings	\$1,360.00	\$22,134.93
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$1,360.00	\$19,125.00
Social Security Taxable Wages	\$1,360.00	\$19,125.00
Medicare (HI) Taxable Wages	\$1,360.00	\$19,125.00
State Taxable Wages	\$1,360.00	\$19,125.00
Total Taxes	\$104.04	\$1,892.52
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$1,255.96	\$20,242.41

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$1,255.96	<...4895>	First Minnetonka City Bank