



Aerotek Contract Engineering

Pay Date: 07/17/2014 - 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 # 3422903
Period Begin Date 07/06/2014
Period End Date 07/12/2014
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	25.00	2,125.00	33,320.00
Expenses Billable			0.00	3,009.93
Mileage Billable			0.00	190.40
Total Earnings :			\$2,125.00	\$36,520.33
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			131.75	2,065.84
Fed MED/EE			30.81	483.14
Fed Withholding			29.13	711.34
MN Withholding			17.70	333.10
Total Taxes :			\$209.39	\$3,593.42
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$1,915.61	\$32,926.91

Pay Summary	This Period	YTD
Earnings	\$2,125.00	\$36,520.33
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$2,125.00	\$33,320.00
Social Security Taxable Wages	\$2,125.00	\$33,320.00
Medicare (HI) Taxable Wages	\$2,125.00	\$33,320.00
State Taxable Wages	\$2,125.00	\$33,320.00
Total Taxes	\$209.39	\$3,593.42
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$1,915.61	\$32,926.91

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$1,915.61	<...4895>	First Minnetonka City Bank