



Aerotek Contract Engineering

Pay Date: 07/31/2014 - 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 # 3437323
Period Begin Date 07/20/2014
Period End Date 07/26/2014
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	28.00	2,380.00	37,825.00
Expenses Billable			0.00	3,009.93
Mileage Billable			0.00	190.40
Total Earnings :			\$2,380.00	\$41,025.33
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			147.56	2,345.15
Fed MED/EE			34.51	548.46
Fed Withholding			64.50	804.97
MN Withholding			31.34	382.14
Total Taxes :			\$277.91	\$4,080.72
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,102.09	\$36,944.61

Pay Summary	This Period	YTD
Earnings	\$2,380.00	\$41,025.33
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$2,380.00	\$37,825.00
Social Security Taxable Wages	\$2,380.00	\$37,825.00
Medicare (HI) Taxable Wages	\$2,380.00	\$37,825.00
State Taxable Wages	\$2,380.00	\$37,825.00
Total Taxes	\$277.91	\$4,080.72
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,102.09	\$36,944.61

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,102.09	<...4895>	First Minnetonka City Bank