



Aerotek Contract Engineering

Pay Date: 08/21/2014 - 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 # 3459827
Period Begin Date 08/10/2014
Period End Date 08/16/2014
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	23.00	1,955.00	44,030.00
Expenses Billable			0.00	3,009.93
Mileage Billable			0.00	190.40
Total Earnings :			\$1,955.00	\$47,230.33
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			121.21	2,729.86
Fed MED/EE			28.35	638.44
Fed Withholding			12.13	894.35
MN Withholding			8.60	426.63
Total Taxes :			\$170.29	\$4,689.28
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$1,784.71	\$42,541.05

Pay Summary	This Period	YTD
Earnings	\$1,955.00	\$47,230.33
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$1,955.00	\$44,030.00
Social Security Taxable Wages	\$1,955.00	\$44,030.00
Medicare (HI) Taxable Wages	\$1,955.00	\$44,030.00
State Taxable Wages	\$1,955.00	\$44,030.00
Total Taxes	\$170.29	\$4,689.28
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$1,784.71	\$42,541.05

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$1,784.71	<...4895>	First Minnetonka City Bank