



Aerotek Contract Engineering

**Pay Date: 08/28/2014 - 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 #           3467264  
Period Begin Date     08/17/2014  
Period End Date       08/23/2014  
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 | 40.00 | 3,400.00           | 47,430.00          |
| Expenses Billable        |           |       | 0.00               | 3,009.93           |
| Mileage Billable         |           |       | 0.00               | 190.40             |
| <b>Total Earnings :</b>  |           |       | <b>\$3,400.00</b>  | <b>\$50,630.33</b> |
| <b>Pre-Tax</b>           |           |       | <b>This Period</b> | <b>YTD</b>         |
| <b>Total Pre-Tax :</b>   |           |       | <b>\$0.00</b>      | <b>\$0.00</b>      |
| <b>Taxes</b>             |           |       | <b>This Period</b> | <b>YTD</b>         |
| Fed OASDI/EE             |           |       | 210.80             | 2,940.66           |
| Fed MED/EE               |           |       | 49.30              | 687.74             |
| Fed Withholding          |           |       | 232.21             | 1,126.56           |
| MN Withholding           |           |       | 101.41             | 528.04             |
| <b>Total Taxes :</b>     |           |       | <b>\$593.72</b>    | <b>\$5,283.00</b>  |
| <b>After-Tax</b>         |           |       | <b>This Period</b> | <b>YTD</b>         |
| <b>Total After-Tax :</b> |           |       | <b>\$0.00</b>      | <b>\$0.00</b>      |
| <b>Net Pay</b>           |           |       | <b>This Period</b> | <b>YTD</b>         |
| <b>Total Net Pay :</b>   |           |       | <b>\$2,806.28</b>  | <b>\$45,347.33</b> |

| Pay Summary                   | This Period       | YTD                |
|-------------------------------|-------------------|--------------------|
| Earnings                      | \$3,400.00        | \$50,630.33        |
| Pre-Tax Deductions            | \$0.00            | \$0.00             |
| Federal Taxable Wages         | \$3,400.00        | \$47,430.00        |
| Social Security Taxable Wages | \$3,400.00        | \$47,430.00        |
| Medicare (HI) Taxable Wages   | \$3,400.00        | \$47,430.00        |
| State Taxable Wages           | \$3,400.00        | \$47,430.00        |
| Total Taxes                   | \$593.72          | \$5,283.00         |
| After-Tax Deductions          | \$0.00            | \$0.00             |
| <b>Net Pay</b>                | <b>\$2,806.28</b> | <b>\$45,347.33</b> |

**Pay Distribution List**

| Description      | Type                     | Amount     | Account # | Bank                       |
|------------------|--------------------------|------------|-----------|----------------------------|
| Direct deposit 1 | Checking or Money Market | \$2,806.28 | <...4895> | First Minnetonka City Bank |