



Aerotek Contract Engineering

Pay Date: 11/13/2014 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 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 # 3550081
Period Begin Date 11/02/2014
Period End Date 11/08/2014
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	84,830.00
Overtime Pay	127.500000	10.00	1,275.00	12,622.50
Expenses Billable			0.00	6,799.70
Mileage Billable			0.00	190.40
Total Earnings :			\$4,675.00	\$104,442.60

Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00

Taxes	This Period	YTD
Fed OASDI/EE	289.85	6,042.06
Fed MED/EE	67.79	1,413.06
Fed Withholding	550.96	6,875.42
MN Withholding	192.29	2,552.61
Total Taxes :	\$1,100.89	\$16,883.15

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$3,574.11	\$87,559.45

Pay Summary	This Period	YTD
Earnings	\$4,675.00	\$104,442.60
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,675.00	\$97,452.50
Social Security Taxable Wages	\$4,675.00	\$97,452.50
Medicare (HI) Taxable Wages	\$4,675.00	\$97,452.50
State Taxable Wages	\$4,675.00	\$97,452.50
Total Taxes	\$1,100.89	\$16,883.15
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,574.11	\$87,559.45

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,574.11	<...4895>	First Minnetonka City Bank