



Aerotek Contract Engineering

Pay Date: 12/18/2014 - 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 # 3587604
Period Begin Date 12/07/2014
Period End Date 12/13/2014
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	100,810.00
Overtime Pay	127.500000	11.00	1,402.50	18,615.00
Expenses Billable			0.00	8,590.10
Mileage Billable			0.00	190.40
Total Earnings :			\$4,802.50	\$128,205.50

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

Taxes	This Period	YTD
Fed OASDI/EE	147.40	7,254.00
Fed MED/EE	69.63	1,731.66
Fed Withholding	586.03	9,391.14
MN Withholding	202.30	3,423.18
Total Taxes :	\$1,005.36	\$21,799.98

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$3,797.14	\$106,405.52

Pay Summary	This Period	YTD
Earnings	\$4,802.50	\$128,205.50
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,802.50	\$119,425.00
Social Security Taxable Wages	\$2,377.50	\$117,000.00
Medicare (HI) Taxable Wages	\$4,802.50	\$119,425.00
State Taxable Wages	\$4,802.50	\$119,425.00
Total Taxes	\$1,005.36	\$21,799.98
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,797.14	\$106,405.52

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,797.14	<...4895>	First Minnetonka City Bank