Aerotek Contract Engineering

Pay Date: 12/24/2014 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID	***-**-****	Pay Advice #	3595039
Employee ID	04995085	Period Begin Date	12/14/2014
Department	100195	Period End Date	12/20/2014
Base Pay Rate	$85.000000	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	This Period	YTD
Regular Pay	0.00	104,210.00
Overtime Pay	0.00	20,272.50
Expenses Billable	10.11	8,671.53
Expenses Billable	13.40	8,671.53
Expenses Billable	9.30	8,671.53
Expenses Billable	15.51	8,671.53
Expenses Billable	14.28	8,671.53
Expenses Billable	7.14	8,671.53
Expenses Billable	5.56	8,671.53
Expenses Billable	6.13	8,671.53
Mileage Billable	0.00	190.40
Total Earnings :	**$81.43**	**$133,344.43**
Pre-Tax	**This Period**	**YTD**
Total Pre-Tax :	**$0.00**	**$0.00**
Taxes	**This Period**	**YTD**
Fed OASDI/EE	0.00	7,254.00
Fed MED/EE	0.00	1,805.00
Fed Withholding	0.00	10,048.57
MN Withholding	0.00	3,645.50
Total Taxes :	**$0.00**	**$22,753.07**
After-Tax	**This Period**	**YTD**
Total After-Tax :	**$0.00**	**$0.00**
Net Pay	**This Period**	**YTD**
Total Net Pay :	**$81.43**	**$110,591.36**

Pay Summary	This Period	YTD
Earnings	$81.43	$133,344.43
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$0.00	$0.00
Total Taxes	$0.00	$22,753.07
After-Tax Deductions	$0.00	$0.00
Net Pay	**$81.43**	**$110,591.36**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$81.43	<...4895>	First Minnetonka City Bank