



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 ***_**_****
Employee ID 04995085
Department 100195
Base Pay Rate \$85.000000

Pay Advice # 3595038
Period Begin Date 12/14/2014
Period End Date 12/20/2014
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	104,210.00
Overtime Pay	127.500000	13.00	1,657.50	20,272.50
Expenses Billable			0.00	8,671.53
Mileage Billable			0.00	190.40
Total Earnings :			\$5,057.50	\$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			73.34	1,805.00
Fed Withholding			657.43	10,048.57
MN Withholding			222.32	3,645.50
Total Taxes :			\$953.09	\$22,753.07
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$4,104.41	\$110,591.36

Pay Summary	This Period	YTD
Earnings	\$5,057.50	\$133,344.43
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$5,057.50	\$124,482.50
Social Security Taxable Wages	\$0.00	\$117,000.00
Medicare (HI) Taxable Wages	\$5,057.50	\$124,482.50
State Taxable Wages	\$5,057.50	\$124,482.50
Total Taxes	\$953.09	\$22,753.07
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,104.41	\$110,591.36

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,104.41	<...4895>	First Minnetonka City Bank