



Pay Date: 02/19/2015 - 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 # 3650440
Period Begin Date 02/08/2015
Period End Date 02/14/2015
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	23,120.00
Overtime Pay	127.500000	11.00	1,402.50	6,502.50
Expenses Billable			0.00	1,902.48
Total Earnings :			\$4,802.50	\$31,524.98

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

Taxes	This Period	YTD
Fed OASDI/EE	297.76	1,836.60
Fed MED/EE	69.64	429.53
Fed Withholding	575.54	3,077.59
MN Withholding	196.78	1,091.33
Total Taxes :	\$1,139.72	\$6,435.05

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

Net Pay	This Period	YTD
Total Net Pay :	\$3,662.78	\$25,089.93

Pay Summary	This Period	YTD
Earnings	\$4,802.50	\$31,524.98
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,802.50	\$29,622.50
Social Security Taxable Wages	\$4,802.50	\$29,622.50
Medicare (HI) Taxable Wages	\$4,802.50	\$29,622.50
State Taxable Wages	\$4,802.50	\$29,622.50
Total Taxes	\$1,139.72	\$6,435.05
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,662.78	\$25,089.93

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,662.78	<...4895>	First Minnetonka City Bank