AEROTEK
Aerotek Contract Engineering

Pay Date: 03/05/2015 - Regular

Aerotek CE
7301 Parkway Drive
Hanover, Maryland 21076
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID	***-**-****	Pay Advice #	3664822
Employee ID	04995085	Period Begin Date	02/22/2015
Department	100195	Period End Date	02/28/2015
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	Rate	Hours	This Period	YTD
Regular Pay	85.000000	40.00	3,400.00	29,920.00
Overtime Pay	127.500000	8.00	1,020.00	8,542.50
Expenses Billable			0.00	2,090.22
Total Earnings :			**$4,420.00**	**$40,552.72**

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

Taxes	This Period	YTD
Fed OASDI/EE	274.04	2,384.68
Fed MED/EE	64.09	557.71
Fed Withholding	478.80	4,035.19
MN Withholding	168.66	1,428.65
Total Taxes :	**$985.59**	**$8,406.23**

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

Net Pay	This Period	YTD
Total Net Pay :	**$3,434.41**	**$32,146.49**

Pay Summary	This Period	YTD
Earnings	$4,420.00	$40,552.72
Pre-Tax Deductions	$0.00	$0.00
Federal Taxable Wages	$4,420.00	$38,462.50
Social Security Taxable Wages	$4,420.00	$38,462.50
Medicare (HI) Taxable Wages	$4,420.00	$38,462.50
State Taxable Wages	$4,420.00	$38,462.50
Total Taxes	$985.59	$8,406.23
After-Tax Deductions	$0.00	$0.00
Net Pay	**$3,434.41**	**$32,146.49**

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	$3,434.41	<...4895>	First Minnetonka City Bank