



Pay Date: 11/21/2013 - Regular

Aerrotek CE  
7301 PARKWAY DR  
Hanover, MD 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 # 3178644  
Period Begin Date 11/10/2013  
Period End Date 11/16/2013  
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

Expenses Billable Adjustment incl From Pay End Date 11/09/2013 1,765.16

| Earnings                 | This Period       | YTD                |
|--------------------------|-------------------|--------------------|
| Regular Pay              | 0.00              | 59,330.00          |
| Overtime Pay             | 0.00              | 15,300.00          |
| Airfare Billable         | 0.00              | 686.30             |
| Expenses Billable        | 53.98             | 11,267.71          |
| Expenses Billable        | 36.61             | 11,267.71          |
| Expenses Billable        | 134.69            | 11,267.71          |
| Expenses Billable        | 35.79             | 11,267.71          |
| Expenses Billable        | 34.64             | 11,267.71          |
| Expenses Billable        | 29.24             | 11,267.71          |
| Expenses Billable        | 588.47            | 11,267.71          |
| Expenses Billable        | 55.17             | 11,267.71          |
| Expenses Billable        | 37.77             | 11,267.71          |
| Expenses Billable        | 34.33             | 11,267.71          |
| Expenses Billable        | 26.70             | 11,267.71          |
| Expenses Billable        | 26.55             | 11,267.71          |
| Expenses Billable        | 13.99             | 11,267.71          |
| Expenses Billable        | 10.14             | 11,267.71          |
| Expenses Billable        | 5.37              | 11,267.71          |
| Expenses Billable        | 20.10             | 11,267.71          |
| Expenses Billable        | 20.25             | 11,267.71          |
| Expenses Billable        | 23.28             | 11,267.71          |
| Expenses Billable        | 11.24             | 11,267.71          |
| Expenses Billable        | 7.91              | 11,267.71          |
| Expenses Billable        | 1,494.57          | 11,267.71          |
| <b>Total Earnings :</b>  | <b>\$2,700.79</b> | <b>\$86,584.01</b> |
| Pre-Tax                  | This Period       | YTD                |
| <b>Total Pre-Tax :</b>   | <b>\$0.00</b>     | <b>\$0.00</b>      |
| Taxes                    | This Period       | YTD                |
| Fed OASDVEE              | 0.00              | 4,627.06           |
| Fed MEDVEE               | 0.00              | 1,082.14           |
| Fed Withholding          | 0.00              | 7,957.93           |
| MN Withholding           | 0.00              | 2,842.61           |
| <b>Total Taxes :</b>     | <b>\$0.00</b>     | <b>\$16,509.74</b> |
| After-Tax                | This Period       | YTD                |
| <b>Total After-Tax :</b> | <b>\$0.00</b>     | <b>\$0.00</b>      |
| Net Pay                  | This Period       | YTD                |
| <b>Total Net Pay :</b>   | <b>\$2,700.79</b> | <b>\$70,074.27</b> |
| Pay Summary              | This Period       | YTD                |
| Earnings                 | \$2,700.79        | \$86,584.01        |
| Pre-Tax Deductions       | \$0.00            | \$0.00             |
| Federal Taxable Wages    | \$0.00            | \$0.00             |
| Total Taxes              | \$0.00            | \$16,509.74        |
| After-Tax Deductions     | \$0.00            | \$0.00             |
| <b>Net Pay</b>           | <b>\$2,700.79</b> | <b>\$70,074.27</b> |

#### Pay Distribution List

| Description      | Type                     | Amount     | Account # | Bank                       |
|------------------|--------------------------|------------|-----------|----------------------------|
| Direct deposit 1 | Checking or Money Market | \$2,700.79 | <...4895> | First Minnetonka City Bank |