

**Pay Date: 05/29/2014 - Regular**

Aerotek 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 #            3372040  
Period Begin Date     05/18/2014  
Period End Date       05/24/2014  
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 | 28.00 | 2,380.00           | 17,765.00          |
| Expenses Billable        |           |       | 0.00               | 3,009.93           |
| <b>Total Earnings :</b>  |           |       | <b>\$2,380.00</b>  | <b>\$20,774.93</b> |
| <b>Pre-Tax</b>           |           |       | <b>This Period</b> | <b>YTD</b>         |
| <b>Total Pre-Tax :</b>   |           |       | <b>\$0.00</b>      | <b>\$0.00</b>      |
| <b>Taxes</b>             |           |       | <b>This Period</b> | <b>YTD</b>         |
| Fed OASDI/EE             |           |       | 147.56             | 1,101.43           |
| Fed MED/EE               |           |       | 34.51              | 257.59             |
| Fed Withholding          |           |       | 64.50              | 296.71             |
| MN Withholding           |           |       | 31.34              | 132.75             |
| <b>Total Taxes :</b>     |           |       | <b>\$277.91</b>    | <b>\$1,788.48</b>  |
| <b>After-Tax</b>         |           |       | <b>This Period</b> | <b>YTD</b>         |
| <b>Total After-Tax :</b> |           |       | <b>\$0.00</b>      | <b>\$0.00</b>      |
| <b>Net Pay</b>           |           |       | <b>This Period</b> | <b>YTD</b>         |
| <b>Total Net Pay :</b>   |           |       | <b>\$2,102.09</b>  | <b>\$18,986.45</b> |

| Pay Summary                   | This Period       | YTD                |
|-------------------------------|-------------------|--------------------|
| Earnings                      | \$2,380.00        | \$20,774.93        |
| Pre-Tax Deductions            | \$0.00            | \$0.00             |
| Federal Taxable Wages         | \$2,380.00        | \$17,765.00        |
| Social Security Taxable Wages | \$2,380.00        | \$17,765.00        |
| Medicare (HI) Taxable Wages   | \$2,380.00        | \$17,765.00        |
| State Taxable Wages           | \$2,380.00        | \$17,765.00        |
| Total Taxes                   | \$277.91          | \$1,788.48         |
| After-Tax Deductions          | \$0.00            | \$0.00             |
| <b>Net Pay</b>                | <b>\$2,102.09</b> | <b>\$18,986.45</b> |

**Pay Distribution List**

| Description      | Type                     | Amount     | Account # | Bank                       |
|------------------|--------------------------|------------|-----------|----------------------------|
| Direct deposit 1 | Checking or Money Market | \$2,102.09 | <...4895> | First Minnetonka City Bank |