



Pay Date: 09/25/2014 - 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 #           3497317  
Period Begin Date     09/14/2014  
Period End Date       09/20/2014  
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                 | This Period        | YTD                |
|--------------------------|--------------------|--------------------|
| Regular Pay              | 0.00               | 61,030.00          |
| Overtime Pay             | 0.00               | 2,805.00           |
| Expenses Billable        | 37.14              | 4,516.90           |
| Expenses Billable        | 12.53              | 4,516.90           |
| Expenses Billable        | 20.50              | 4,516.90           |
| Expenses Billable        | 25.10              | 4,516.90           |
| Expenses Billable        | 26.19              | 4,516.90           |
| Expenses Billable        | 51.70              | 4,516.90           |
| Expenses Billable        | 23.00              | 4,516.90           |
| Expenses Billable        | 66.34              | 4,516.90           |
| Expenses Billable        | 60.81              | 4,516.90           |
| Expenses Billable        | 11.21              | 4,516.90           |
| Mileage Billable         | 0.00               | 190.40             |
| <b>Total Earnings :</b>  | <b>\$334.52</b>    | <b>\$68,542.30</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             | 0.00               | 3,957.77           |
| Fed MED/EE               | 0.00               | 925.61             |
| Fed Withholding          | 0.00               | 2,771.32           |
| MN Withholding           | 0.00               | 1,136.51           |
| <b>Total Taxes :</b>     | <b>\$0.00</b>      | <b>\$8,791.21</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>\$334.52</b>    | <b>\$59,751.09</b> |

| Pay Summary           | This Period     | YTD                |
|-----------------------|-----------------|--------------------|
| Earnings              | \$334.52        | \$68,542.30        |
| Pre-Tax Deductions    | \$0.00          | \$0.00             |
| Federal Taxable Wages | \$0.00          | \$0.00             |
| Total Taxes           | \$0.00          | \$8,791.21         |
| After-Tax Deductions  | \$0.00          | \$0.00             |
| <b>Net Pay</b>        | <b>\$334.52</b> | <b>\$59,751.09</b> |

#### Pay Distribution List

| Description      | Type                     | Amount   | Account # | Bank                       |
|------------------|--------------------------|----------|-----------|----------------------------|
| Direct deposit 1 | Checking or Money Market | \$334.52 | <...4895> | First Minnetonka City Bank |