



Pay Date: 03/23/2017 - 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 \$98.000000

Pay Advice # 4427598  
Period Begin Date 03/12/2017  
Period End Date 03/18/2017  
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       |            |       | 0.00        | 47,040.00   |
| Overtime Pay      |            |       | 0.00        | 11,319.00   |
| Expenses Billable | 609.890000 | 1.00  | 609.89      | 10,280.54   |
| Expenses Billable | 107.250000 | 1.00  | 107.25      | 10,280.54   |
| Expenses Billable | 60.000000  | 1.00  | 60.00       | 10,280.54   |
| Expenses Billable | 59.330000  | 1.00  | 59.33       | 10,280.54   |
| Expenses Billable | 38.630000  | 1.00  | 38.63       | 10,280.54   |
| Expenses Billable | 25.520000  | 1.00  | 25.52       | 10,280.54   |
| Expenses Billable | 35.090000  | 1.00  | 35.09       | 10,280.54   |
| Expenses Billable | 23.390000  | 1.00  | 23.39       | 10,280.54   |
| Expenses Billable | 20.910000  | 1.00  | 20.91       | 10,280.54   |
| Expenses Billable | 17.720000  | 1.00  | 17.72       | 10,280.54   |
| Expenses Billable | 13.530000  | 1.00  | 13.53       | 10,280.54   |
| Expenses Billable | 11.890000  | 1.00  | 11.89       | 10,280.54   |
| Expenses Billable | 7.810000   | 1.00  | 7.81        | 10,280.54   |
| Expenses Billable | 5.800000   | 1.00  | 5.80        | 10,280.54   |
| Expenses Billable | 5.190000   | 1.00  | 5.19        | 10,280.54   |
| Expenses Billable | 3.670000   | 1.00  | 3.67        | 10,280.54   |
| Expenses Billable | 3.960000   | 1.00  | 3.96        | 10,280.54   |
| Total Earnings :  |            |       | \$1,049.58  | \$68,639.54 |
| Pre-Tax           |            |       | This Period | YTD         |
| Total Pre-Tax :   |            |       | \$0.00      | \$0.00      |
| Taxes             |            |       | This Period | YTD         |
| Fed OASDI/EE      |            |       | 0.00        | 3,618.26    |
| Fed MED/EE        |            |       | 0.00        | 846.21      |
| Fed Withholding   |            |       | 0.00        | 7,137.49    |
| MN Withholding    |            |       | 0.00        | 2,425.06    |
| Total Taxes :     |            |       | \$0.00      | \$14,027.02 |
| After-Tax         |            |       | This Period | YTD         |
| Total After-Tax : |            |       | \$0.00      | \$0.00      |
| Net Pay           |            |       | This Period | YTD         |
| Total Net Pay :   |            |       | \$1,049.58  | \$54,612.52 |

| Pay Summary           | This Period | YTD         |
|-----------------------|-------------|-------------|
| Earnings              | \$1,049.58  | \$68,639.54 |
| Pre-Tax Deductions    | \$0.00      | \$0.00      |
| Federal Taxable Wages | \$0.00      | \$0.00      |
| Total Taxes           | \$0.00      | \$14,027.02 |
| After-Tax Deductions  | \$0.00      | \$0.00      |
| Net Pay               | \$1,049.58  | \$54,612.52 |

Pay Distribution List

| Description      | Type                     | Amount     | Account # | Bank                       |
|------------------|--------------------------|------------|-----------|----------------------------|
| Direct deposit 1 | Checking or Money Market | \$1,049.58 | <...4895> | First Minnetonka City Bank |