



Pay Date: 07/03/2013 - Regular

Aeroteck 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 #: 3028109
Period Begin Date: 06/23/2013
Period End Date: 06/29/2013
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 P/E06/15/2013 Thru P/E06/22/2013 613.79

Earnings	This Period	YTD
Regular Pay	0.00	13,600.00
Expenses Billable	12.57	613.79
Expenses Billable	13.17	613.79
Expenses Billable	48.87	613.79
Expenses Billable	19.84	613.79
Expenses Billable	31.88	613.79
Expenses Billable	32.31	613.79
Expenses Billable	38.26	613.79
Expenses Billable	44.78	613.79
Expenses Billable	58.85	613.79
Expenses Billable	64.47	613.79
Expenses Billable	8.49	613.79
Expenses Billable	128.87	613.79
Expenses Billable	43.37	613.79
Expenses Billable	31.71	613.79
Expenses Billable	18.32	613.79
Expenses Billable	11.97	613.79
Expenses Billable	6.06	613.79
Total Earnings :	\$613.79	\$14,213.79
Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00
Taxes	This Period	YTD
Fed OASDI/EE	0.00	843.20
Fed MED/EE	0.00	197.20
Fed Withholding	0.00	964.04
MN Withholding	0.00	413.20
Total Taxes :	\$0.00	\$2,417.64
After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$613.79	\$11,796.15

Pay Summary	This Period	YTD
Earnings	\$613.79	\$14,213.79
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$2,417.64
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$613.79	\$11,796.15

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$613.79	<...4895>	First Minnetonka City Bank