



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 # 3028108
Period Begin Date 06/23/2013
Period End Date 06/29/2013
Pay Frequency Weekly

Taxes	State Codes	Marital Status	Allowances	Additional Amounts	Local Codes
Federal		Married	22		Loc 1:
Primary State	MN	Married	22		Loc 2:
Secondary State			0		Loc 3:
Local			0		Loc 4:

Messages

Earnings	Rate	Hours	This Period	YTD
Regular Pay	85.000000	40.00	3,400.00	13,600.00
Expenses Billable			0.00	613.79
Total Earnings :			\$3,400.00	\$14,213.79
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASD/EE			210.80	843.20
Fed MED/EE			49.30	197.20
Fed Withholding			241.01	964.04
MN Withholding			103.30	413.20
Total Taxes :			\$604.41	\$2,417.64
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,795.59	\$11,796.15

Pay Summary	This Period	YTD
Earnings	\$3,400.00	\$14,213.79
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$3,400.00	\$13,600.00
Social Security Taxable Wages	\$3,400.00	\$13,600.00
Medicare (HI) Taxable Wages	\$3,400.00	\$13,600.00
State Taxable Wages	\$3,400.00	\$13,600.00
Total Taxes	\$604.41	\$2,417.64
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,795.59	\$11,796.15

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,795.59	<...4895>	First Minnetonka City Bank