



Pay Date: 10/24/2013 - 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 # 3148666  
Period Begin Date 10/13/2013  
Period End Date 10/19/2013  
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

| Earnings                 | This Period     | YTD                |
|--------------------------|-----------------|--------------------|
| Regular Pay              | 0.00            | 45,560.00          |
| Overtime Pay             | 0.00            | 11,857.50          |
| Expenses Billable        | 66.94           | 6,863.10           |
| Expenses Billable        | 59.03           | 6,863.10           |
| Expenses Billable        | 2.36            | 6,863.10           |
| Expenses Billable        | 16.53           | 6,863.10           |
| <b>Total Earnings :</b>  | <b>\$144.86</b> | <b>\$64,280.60</b> |
| Pre-Tax                  | This Period     | YTD                |
| <b>Total Pre-Tax :</b>   | <b>\$0.00</b>   | <b>\$0.00</b>      |
| Taxes                    | This Period     | YTD                |
| Fed OASD/VEE             | 0.00            | 3,559.89           |
| Fed MED/VEE              | 0.00            | 832.55             |
| Fed Withholding          | 0.00            | 6,089.27           |
| MN Withholding           | 0.00            | 2,173.17           |
| <b>Total Taxes :</b>     | <b>\$0.00</b>   | <b>\$12,654.88</b> |
| After-Tax                | This Period     | YTD                |
| <b>Total After-Tax :</b> | <b>\$0.00</b>   | <b>\$0.00</b>      |
| Net Pay                  | This Period     | YTD                |
| <b>Total Net Pay :</b>   | <b>\$144.86</b> | <b>\$51,625.72</b> |

| Pay Summary           | This Period     | YTD                |
|-----------------------|-----------------|--------------------|
| Earnings              | \$144.86        | \$64,280.60        |
| Pre-Tax Deductions    | \$0.00          | \$0.00             |
| Federal Taxable Wages | \$0.00          | \$0.00             |
| Total Taxes           | \$0.00          | \$12,654.88        |
| After-Tax Deductions  | \$0.00          | \$0.00             |
| <b>Net Pay</b>        | <b>\$144.86</b> | <b>\$51,625.72</b> |

#### Pay Distribution List

| Description      | Type                     | Amount   | Account # | Bank                       |
|------------------|--------------------------|----------|-----------|----------------------------|
| Direct deposit 1 | Checking or Money Market | \$144.86 | <...4895> | First Minnetonka City Bank |