



Pay Date: 11/07/2013 - Regular

Aeroteck CE
7301 PARKWAY DR
Hanover, MD 21078
800.237.6835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID ***_**_****
Employee ID 04895085
Department 100195
Base Pay Rate \$85.000000

Pay Advice # 3163661
Period Begin Date 10/27/2013
Period End Date 11/02/2013
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	Rate	Hours	This Period	YTD
Regular Pay	85.000000	40.00	3,400.00	52,360.00
Overtime Pay	127.500000	5.00	637.50	13,770.00
Airfare Billable			0.00	686.30
Expenses Billable			0.00	8,566.92
Total Earnings :			\$4,037.50	\$75,383.22

Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00

Taxes	This Period	YTD
Fed OASD/EE	250.32	4,100.06
Fed MED/EE	58.55	958.89
Fed Withholding	400.38	7,050.91
MN Withholding	148.25	2,516.16
Total Taxes :	\$857.50	\$14,626.02

After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00

Net Pay	This Period	YTD
Total Net Pay :	\$3,180.00	\$60,757.20

Pay Summary	This Period	YTD
Earnings	\$4,037.50	\$75,383.22
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$4,037.50	\$66,130.00
Social Security Taxable Wages	\$4,037.50	\$66,130.00
Medicare (HI) Taxable Wages	\$4,037.50	\$66,130.00
State Taxable Wages	\$4,037.50	\$66,130.00
Total Taxes	\$857.50	\$14,626.02
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$3,180.00	\$60,757.20

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$3,180.00	<...4895>	First Minnetonka City Bank