



Pay Date: 11/27/2013 - 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 # 3186098
Period Begin Date 11/17/2013
Period End Date 11/23/2013
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

Regular Pay Adjustment incl From Pay End Date 11/16/2013 -170.00

Overtime Pay Adjustment incl From Pay End Date 11/16/2013 255.00

Earnings	Rate	Hours	This Period	YTD
Regular Pay	85.000000	38.00	3,230.00	62,560.00
Overtime Pay	127.500000	2.00	255.00	15,555.00
Airfare Billable			0.00	686.30
Expenses Billable			0.00	11,305.04
Total Earnings :			\$3,485.00	\$90,106.34
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDVEE			216.07	4,843.13
Fed MED/EE			50.53	1,132.67
Fed Withholding			262.26	8,220.19
MN Withholding			109.29	2,951.90
Total Taxes :			\$638.15	\$17,147.89
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$2,846.85	\$72,958.45

Pay Summary	This Period	YTD
Earnings	\$3,485.00	\$90,106.34
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$3,485.00	\$78,115.00
Social Security Taxable Wages	\$3,485.00	\$78,115.00
Medicare (HI) Taxable Wages	\$3,485.00	\$78,115.00
State Taxable Wages	\$3,485.00	\$78,115.00
Total Taxes	\$638.15	\$17,147.89
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$2,846.85	\$72,958.45

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$2,846.85	<...4895>	First Minnetonka City Bank