



Pay Date: 07/18/2013 - Regular

Aeroteck CE
7301 PARKWAY DR
Hanover, MD 21078
800.237.8835

Rodney L Larson
PO Box 44847
Eden Prairie, MN 55344

User ID: ***_**_****
Employee ID: 04995085
Department: 100195
Base Pay Rate: \$85.000000

Pay Advice #: 3042648
Period Begin Date: 07/07/2013
Period End Date: 07/13/2013
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

Overtime Pay Adjustment incl From Pay End Date 06/22/2013 1,020.00

Earnings	Rate	Hours	This Period	YTD
Regular Pay	85.000000	40.00	3,400.00	19,040.00
Overtime Pay	127.500000	22.00	2,805.00	2,805.00
Expenses Billable			0.00	613.79
Total Earnings :			\$6,205.00	\$22,458.79
Pre-Tax			This Period	YTD
Total Pre-Tax :			\$0.00	\$0.00
Taxes			This Period	YTD
Fed OASDI/EE			384.71	1,354.39
Fed MED/EE			89.97	316.75
Fed Withholding			994.96	1,982.04
MN Withholding			314.85	742.48
Total Taxes :			\$1,784.49	\$4,395.66
After-Tax			This Period	YTD
Total After-Tax :			\$0.00	\$0.00
Net Pay			This Period	YTD
Total Net Pay :			\$4,420.51	\$18,063.13

Pay Summary	This Period	YTD
Earnings	\$6,205.00	\$22,458.79
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$6,205.00	\$21,845.00
Social Security Taxable Wages	\$6,205.00	\$21,845.00
Medicare (HI) Taxable Wages	\$6,205.00	\$21,845.00
State Taxable Wages	\$6,205.00	\$21,845.00
Total Taxes	\$1,784.49	\$4,395.66
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$4,420.51	\$18,063.13

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$4,420.51	<...4895>	First Minnetonka City Bank