



Pay Date: 11/07/2013 - Regular

Aerotech 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 # 3163662
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	This Period	YTD
Regular Pay	0.00	52,360.00
Overtime Pay	0.00	13,770.00
Airfare Billable	0.00	686.30
Expenses Billable	11.40	8,566.92
Expenses Billable	11.44	8,566.92
Expenses Billable	12.14	8,566.92
Expenses Billable	14.31	8,566.92
Expenses Billable	22.37	8,566.92
Expenses Billable	31.78	8,566.92
Expenses Billable	38.86	8,566.92
Expenses Billable	39.46	8,566.92
Expenses Billable	1,234.42	8,566.92
Expenses Billable	11.18	8,566.92
Expenses Billable	9.59	8,566.92
Expenses Billable	4.05	8,566.92
Expenses Billable	3.02	8,566.92
Expenses Billable	23.79	8,566.92
Total Earnings :	\$1,467.81	\$75,383.22
Pre-Tax	This Period	YTD
Total Pre-Tax :	\$0.00	\$0.00
Taxes	This Period	YTD
Fed OASD/VEE	0.00	4,100.06
Fed MED/EE	0.00	958.89
Fed Withholding	0.00	7,050.91
MN Withholding	0.00	2,516.16
Total Taxes :	\$0.00	\$14,626.02
After-Tax	This Period	YTD
Total After-Tax :	\$0.00	\$0.00
Net Pay	This Period	YTD
Total Net Pay :	\$1,467.81	\$60,757.20

Pay Summary	This Period	YTD
Earnings	\$1,467.81	\$75,383.22
Pre-Tax Deductions	\$0.00	\$0.00
Federal Taxable Wages	\$0.00	\$0.00
Total Taxes	\$0.00	\$14,626.02
After-Tax Deductions	\$0.00	\$0.00
Net Pay	\$1,467.81	\$60,757.20

Pay Distribution List

Description	Type	Amount	Account #	Bank
Direct deposit 1	Checking or Money Market	\$1,467.81	<...4895>	First Minnetonka City Bank