ManTech International Corporation
12015 Lee Jackson Hwy, Fairfax, VA 22033-3300

Pay Group:	B16-MTISC Biweekly	Business Unit:	MTISC
Pay Begin Date:	04/07/2007	Check #:	0135214
Pay End Date:	04/20/2007	Check Date:	04/27/2007

David T Dennis
5249 Wren Avenue
Apartment 167
El Paso TX 79924

Employee ID: 608693
Department: 34804-MTISC-Ft. Bliss, TX
Location: MTISC-Ft. Bliss, TX
Pay Rate: $28.00 Hourly

TAX DATA:	Federal	TX Res	TX Wrk
Marital Status:	Single	Single	Single
Allowances:	1	0	0
Addl. Pct.:			
Addl. Amt.:			

HOURS AND EARNINGS

	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings
REGULAR	28.00	40.00	1,120.00	40.00	1,120.00
Total:		**40.00**	**1,120.00**	**40.00**	**1,120.00**

TAXES

Description	Current	YTD
Fed Withholdng	118.73	118.73
Fed MED/EE	16.24	16.24
Fed OASDI/EE	69.44	69.44
Total:	**204.41**	**204.41**

BEFORE-TAX DEDUCTIONS

Description	Current	YTD
Total:	0.00	0.00

AFTER-TAX DEDUCTIONS

Description	Current	YTD
Total:	0.00	0.00

EMPLOYER PAID BENEFITS

Description	Current	YTD

* Taxable to Employee

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current:	1,120.00	1,120.00	204.41	0.00	915.59
YTD:	1,120.00	1,120.00	204.41	0.00	915.59

VAC HOURS	YTD
Start Balance:	0.0
+ Earned:	1.5
- Taken/Sold:	
+ Adjustments:	
End Balance:	**1.5**

SICK HOURS	YTD
Start Balance:	0.0
+ Earned:	0.8
- Taken/Sold:	
+ Adjustments:	
End Balance:	**0.8**

NET PAY DISTRIBUTION	
Check #0135214	915.59
Total:	**915.59**

HR Rep: Lewis,Flora A

MESSAGE:

ManTech
International Corporation
12015 Lee Jackson Hwy, Fairfax, VA 22033-3300

PAYROLL ACCOUNT

CITIZENS BANK
701 Market Street
Philadelphia PA 19106-1532

62-115
311

00135214

Date: 04/27/2007

Pay Amount: $915.59 *******

Pay ****NINE HUNDRED FIFTEEN AND 59/100 DOLLARS****

VOID AFTER 90 DAYS

To The Order Of

DAVID T DENNIS
5249 Wren Avenue
Apartment 167
El Paso, TX 79924

Location: MTISC-Ft. Bliss, TX

VOID OVER $915.59 *******

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