

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	131
P22	100573			0000294009	1

FANNIE MAE
3900 WISCONSIN AVENUE NW
WASHINGTON DC 20016

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
VA: 0

Earnings Statement



Period Beginning: 07/10/2016
Period Ending: 07/23/2016
Pay Date: 07/22/2016

VIDYASAGAR MEDANDARAO
2523 JAMES MAURY DR
HERNDON VA 20171

Earnings	rate	hours	this period	year to date
Regular Pay	4894.62	67.50	4,405.16	66,077.39
Holiday	65.2615	7.50	489.46	2,866.83
Ltd			10.82	148.88
Allin Award				400.00
Contrib Awd				10,302.00
Supl Awd				202.94
Vacation Pay				3,775.84
Gross Pay			\$4,905.44	83,773.88

Deductions	Statutory	Other	year to date
Federal Income Tax	-625.81		11,839.31
Social Security Tax	-280.54		4,863.80
Medicare Tax	-65.61		1,137.50
VA State Income Tax	-221.13		3,880.94
Ad&D Fam	-9.22*		127.64
Aetna Hmo	-261.48*		3,660.72
Den Aetna	-25.32*		354.48
Fsa Medical	-83.33*		1,166.62
Grp Legal	-10.23		143.22
Lf Supplemental	-13.77		189.43
Ltd	-10.82		148.88
Vision	-4.52*		63.28
401K Pretax	-391.57*		6,641.76
Ee Asst Housing			109.92
Supl Awd			125.00
Net Pay			\$2,902.09

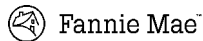
Other	this period	year to date
Checking Dep 1	-474.00	
Checking Dep 2	-2,314.09	
Checking Dep 3	-114.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$4,133.20

Other Benefits and Information	this period	total to date
Gtl	3.20	47.22
401K Match	293.68	4,981.35
401K 2% Plan	97.89	1,660.41

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Advice number: 00000294009
Pay date: 07/22/2016

Deposited to the account of	account number	transit	ABA	amount
VIDYASAGAR MEDANDARAO	xxxx2782	xxxx	xxxx	\$474.00
	xxxxxx1772	xxxx	xxxx	\$2,314.09
	xxxxxxxx3388	xxxx	xxxx	\$114.00

THIS IS NOT A CHECK

NON-NEGOTIABLE