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 PCSJUU  
 Cost Center: 7988

F5 Networks, Inc  
 801 5th Ave  
 Seattle WA 98104

# Earnings Statement

EMPLOYEE ID I133  
 Page 001 of 001  
 Period Beg/End: 06/01/2021 - 06/15/2021  
 Advice Date: 06/15/2021  
 Advice Number: 0032403009  
 Batch Number: 000000000796

**SAITEJA KANAMARLAPUDI**  
**3455 NOTRE DAME DR**  
**SANTA CLARA CA 95051**

For inquiries on this statement please call: 206-272-5555

Basis of Pay: Salary

Earnings	Rate	Hours/Units	Amount	Year-To-Date
Salary Exempt	70.67		4,484.64	56,438.56
ISO				9,449.53
Holiday Pay	63.46	16.00	1,015.36	4,061.44
Gross Pay			5,500.00	69,949.53
<b>Tax Deductions: Federal</b>				
Withholding Tax			829.74-	9,127.14-
EE Social Security Tax			340.78-	3,748.56-
EE Medicare Tax			79.70-	876.68-
<b>Tax Deductions: California</b>				
Withholding Tax			369.56-	4,065.16-
EE Disability Tax			61.76-	679.31-
<b>Additional Deductions</b>				
*401k EE pretax			385.00-	4,235.00-
*HSA			10.00-	110.00-
ESPP_ISO Offset				9,449.53-
RESPP				74.45
Stock Purch EE After-tax			220.00-	2,420.00-
Total Net Pay			3,203.46	35,312.60

Other Benefits and Information	This Period	Year-to-Date
401k Employer	192.50	2,117.50
Fringe Benefits	6.42	70.62
Std Medical Empl	295.63	3,251.93
HSA Emp	31.25	343.75
Stock Purch-Cumu	220.00-	660.00-
<b>Quota Summary</b>		
	<b>Earned</b>	<b>Used</b>
Sick	24.00	
Vacation		230.52
<b>Payment Method</b>		
		<b>Amount</b>
Direct Deposit		3,203.46

Your federal taxable wages 5,111.42  
 \*Excluded from Federal Taxable Wages

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Deposited to the account of	Account Number	Transit ABA	Amount
SAITEJA KANAMARLAPUDI	XXXXXXXX4011	121000358	3203.46

THIS IS NOT A CHECK