

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
JDY	123896	000201		0000360006	1

033-0002

CLUBCORP SAN JOSE CLUB INC
50 W. SAN FERNANDO STREET STE 1700
SAN JOSE, CA 95113

Earnings Statement



Period Beginning: 08/22/2018
Period Ending: 09/04/2018
Pay Date: 09/11/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
CA: 0

Social Security Number: [REDACTED]

Earnings	rate	hours	this period	year to date
Regular			697.70	11,509.50
Overtime			22.43	845.04
Overtime			27.21	
Holiday			119.63	242.13
Service Charge			913.59	17,535.69
Tip Distributed			2.00	51.53
Meal Periodadj				75.13
Retro				123.88
Gross Pay			\$1,782.56	30,382.90

Your federal taxable wages this period are
\$1,629.35

Other Benefits and Information

	this period	total to date
SLR BALANCE	24.00	
Total Work Hrs	79.34	

EMPLOYEE ID [REDACTED]

Important Notes

SERVICE CENTER PHONE NUMBER 800-800-0102
EMPLOYER PHONE NUMBER [REDACTED]

Deductions	Statutory		
	Federal Income Tax	-171.12	3,385.46
	Social Security Tax	-101.02	1,779.25
	Medicare Tax	-23.63	416.12
	CA State Income Tax	-50.77	1,014.43
	CA SUI/SDI Tax	-16.30	286.98
	Other		
	Dental Pre-Tax	-15.28*	168.08
	Medical C	-135.00*	1,485.00
	Vision	-2.93*	32.23
	Net Pay	\$1,266.51	
	Checking 1	-1,266.51	
	Net Check	\$0.00	

Earnings by Week

Week 1:	Rate	Hours	Earnings
Regular	21.9338	37.77	828.44
Overtime	32.8785	1.07	35.18
Subtotal		38.84	863.62

Week 2:	Rate	Hours	Earnings
Regular	23.5368	32.00	753.18
Overtime	35.3040	1.25	44.13
Holiday	16.5006	7.25	119.63
Tip Distribu		0.00	2.00
Subtotal		40.50	918.94

Grand Total 79.34 1782.56

* Excluded from federal taxable wages

© 2000 ADP, LLC

CLUBCORP SAN JOSE CLUB INC
50 W. SAN FERNANDO STREET STE 1700
SAN JOSE, CA 95113

Advice number: [REDACTED]
Pay date: 09/11/2018

Deposited to the account of	account number	transit ABA	amount
[REDACTED]	[REDACTED]	XXXX XXXX	\$1,266.51

THIS IS NOT A CHECK

NON-NEGOTIABLE