ASBURY

AUTOMOTIVE GROUP

Employer Name:

Employee Name: Employee #: Employee Address:

Site: Department:

Job Title:

Pay Type:

Pay Group:

988197 6107 Water Lily Dr. SIMPSONVILLE, SC 29680 911-Dealership Support Center

Quintina Clemons

Pay Frequency: Pay Rate: 79-Store Support-DSC Accounting (DSC)

54401-A-Spec -Title

Hourly State Filing Status: East Store Hourly State Exemptions:

5/24/2024

5/12/2024 - 5/18/2024 776513306 Weekly

Federal Filing Status: Federal 2c/Extra Withholding:

سy Date:

Pay Period:

\$642.92

Deposit Advice #:

MWS (SC) 0/\$0.00 (SC)

22.0000

No/\$0.00

Single

Asbury Management Services LLC Employer Phone: 1-770-418-8200 Employer Address: 2905 Premiere Parkway

Suite 300 Dululh, GA 30097

YTD As of 5/18/2024 Current 5/12/2024 - 5/18/2024 Hours/Units Rate Hours/Units Amount **Earnings** 40.0000 \$880.00 836.0823 \$18,186.24 Regular 40.0000 22.0000 \$880,00 748.0490 \$16,293.60 Holiday 16.0000 \$307.54 Overtime 0.0333 \$1.10 PTO 72.0000 \$1,584.00 Taxable Benefits \$42.39 Asbury Bucks Tax \$42.39 Memo Information \$106.77 \$2,239.25 401K ER Malch \$8.80 \$181.88 Medical ER \$97.97 \$2,057.37 Pre-Tax Deductions \$66.49 \$1,390.41 401k Pre Tax % \$17.60 \$363.72 Medical Insurance \$33.48 \$703,08 Dental Basic \$4.21 \$88.41 Vision \$1.20 \$25.20 Health Savings Account \$10.00 \$60.00 HSA Single 55 \$150.00 Taxes \$161.79 \$3,333,12 Fed W/H \$59.47 \$1,219.37 FICA EE \$51.53 \$1,066.52 Fed MWT EE \$12.05 \$249,43 SC W/H \$38.74 \$797.80 Post-Tax Deductions \$8.80 \$181.86 Holiday Incentive \$8.80 \$181.86 Routing # Account # Amoun Amount Net Pay \$642.92 \$13,280.85 053207766 Direct Daposit XXXXXXXXX4669

Other Payroll Information		
Total Hours Worked	40.0000	

Floating Holiday Balance: PTO Balance:	0.00 Hours	
	-15.35 Hours	
VAC Balance:	0.00 Hours	
Guild PTO Balance:	0.00 Hours	
Volunteer Balance:	40.00 Hours	
CO Sick Balance:	0.00 Hours	
Annual Floating Holiday	0.00 Hours	

