

|   |  |  |
|---|--|--|
| <b>Employee Name:</b> Keshuna Young     | <b>Pay Frequency:</b> AD-US Weekly-AD14          | <b>Tax Comp:</b> Food Lion, LLC                |
| <b>Address:</b> 332 Catterick Way       | <b>Pay Begin Date:</b> 07/07/2024                | <b>Address:</b> USA-SC-Fountain Inn-1103 N Mai |
| Fountain Inn SC 29644                   | <b>Pay End Date:</b> 07/13/2024                  | <b>Phone:</b>                                  |
|   | <b>Check Date:</b> 07/18/2024                    |  |
| <b>Global ID:</b> 8000129275            | <b>Advice Number:</b> 2056155000047001           | <b>FED:</b>                                    |
| <b>Associate ID:</b> 20561550           | <b>Cost Center:</b> 02840_010                    | <b>FED State:</b> Single                       |
| <b>Salary/Hourly Rate:</b> 12.1746      | <b>SSN:</b> xxx-xx-3186                          | <b>State SC:</b> Single                        |
| <b>Employee Subgroup:</b> Hourly Weekly | <b>Position Title:</b> PT Sales Associate Cashie | <b>Allow:</b> 00                               |

|                  |                   |                 |         |       |                  | PRE-TAX DEDUCTIONS | Current             | YTD                        |
|------------------|-------------------|-----------------|---------|-------|------------------|--------------------|---------------------|----------------------------|
| EARNINGS         | Period Begin Date | Period End Date | Rate    | Hours | Current Earnings | YTD Earnings       |                     |                            |
| Regular Pay      |                   |                 | 12.1746 | 22.63 | 275.51           | 6,197.43           | Total               |                            |
| Sick Accruals    |                   |                 |         | 6.00  |                  | 0.00               | POST-TAX DEDUCTIONS | Current YTD                |
| Holiday Accrual  |                   |                 |         | 6.00  |                  | 0.00               |                     |                            |
| Vacation Accrual |                   |                 |         | 0.00  |                  | 0.00               | Total               |                            |
| HOL STRAIGHT     |                   |                 |         |       |                  | 138.36             |                     |                            |
| VACATION - HRC   |                   |                 |         |       |                  | 55.20              |                     |                            |
| Total            |                   |                 |         | 22.63 | 275.51           | 6,390.99           | NET DISTRIBUTIONS   | Account Number Type Amount |
|                  |                   |                 |         |       |                  |                    | Account 1           | XXXXXXXX3318 P 248.16      |

| TAXES                         | Current Taxable | Current Withheld | YTD Taxable | YTD Withheld |
|-------------------------------|-----------------|------------------|-------------|--------------|
| TX EE Social Security Tax FED | 275.51          | 17.08            | 6,390.99    | 396.24       |
| TX EE Medicare Tax FED        | 275.51          | 4.00             | 6,390.99    | 92.67        |
| TX Withholding Tax SC         | 275.51          | 6.27             | 6,390.99    | 133.84       |
| Total                         |                 | 27.35            |             | 622.75       |

| EMPLOYER CONTRIBUTIONS | Current Amount | YTD Amount |
|------------------------|----------------|------------|
| Total                  |                |            |

|         | GROSS (less imputed) | less TAXES | less DEDUCTIONS | equals NET PAY |
|---------|----------------------|------------|-----------------|----------------|
| Current | 275.51               | 27.35      | 0.00            | 248.16         |
| YTD     | 6,390.99             | 622.75     | 0.00            | 5,768.24       |