

ASBURY

AUTOMOTIVE GROUP

Employer Name: Asbury Management Services LLC
 Employer Phone: 1-770-418-8200
 Employer Address: 2805 Premiere Parkway Suite 300 Duluth, GA 30097

Employee Name: Quintina Clemons
 Employee #: 988197
 Employee Address: 6107 Water Lily Dr. SIMPSONVILLE, SC 29680
 Site: 911-Dealership Support Center
 Department: 79-Store Support-DSC Accounting (DSC)
 Job Title: 54401-A-Spec -Title
 Pay Type: Hourly
 Pay Group: East Store Hourly

Pay Date: 5/17/2024
 Pay Period: 5/5/2024 - 5/11/2024
 Deposit Advice #: 773317915
 Pay Frequency: Weekly
 Pay Rate: 22.0000
 Federal Filing Status: Single
 Federal 2c/Extra Withholding: No/\$0.00
 State Filing Status: MWS (SC)
 State Exemptions: 0/\$0.00 (SC)

	Current 5/5/2024 - 5/11/2024			YTD As of 5/11/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	40.0000		\$880.00	798.0823	\$17,308.24
Regular	40.0000	22.0000	\$880.00	708.0490	\$15,413.60
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		\$2,192.48
401K ER Match			\$8.80		\$173.08
Medical ER			\$97.97		\$1,959.40
Pre-Tax Deductions			\$66.49		\$1,323.82
401k Pre Tax %			\$17.60		\$346.12
Medical Insurance			\$33.48		\$669.60
Dental Basic			\$4.21		\$84.20
Vision			\$1.20		\$24.00
Health Savings Account			\$10.00		\$50.00
HSA Single 55					\$150.00
Taxes			\$161.79		\$3,171.33
Fed W/H			\$59.47		\$1,159.90
FICA EE			\$51.53		\$1,014.99
Fed MWT EE			\$12.05		\$237.38
SC W/H			\$38.74		\$759.06
Post-Tax Deductions			\$8.80		\$173.06
Holiday Incentive			\$8.80		\$173.06
Net Pay			\$642.92		\$12,637.93
Direct Deposit	Routing # 053207766	Account # XXXXXXXXX4665	\$642.92		

Other Payroll Information	
Total Hours Worked	40.0000

Accruals & Balances	
Floating Holiday Balance:	0.00 Hours
PTO Balance:	-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 Balance:	0.00 Hours