AUTOMOTIVE GROUP

Employer Name: Employer Phone: Employer Address: Asbury Management Services LLC 1-770-418-8200

2905 Premiere Parkway

Suite 300 Duluth, GA 30097 Employee Name:

Employee #: Employee Address:

6107 Water Lily Dr. SIMPSONVILLE, SC 29680 Site: 911-Dealership Support Center Department:

988197

Job Title: 54401-A-Spec -Title

Pay Type: Pay Group: 79-Store Support-DSC Accounting (DSC)

Quintina Clemons

East Store Hourly

Hourly

. Dale: 5/10/2024 Pay Period:

4/28/2024 - 5/4/2024 Deposit Advice #: 770381462 Pay Frequency:

Weekly 22.0000 Single

Federal 2c/Extra Withholding: No/\$0.00 State Filing Status: State Exemptions:

Federal Filing Status:

Pay Rate:

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

	Gunent 4/28/2024 - 5/4/2024			YTD As:015/4/2024		
	Hours/Unite	Rate	Amount/	Hours/Units		ount
Earnings	41.2668		\$907.8	758	.0823	\$16,426.24
Regular	25.2668	22.0000	\$555.87	668	.0490	\$14,533,60
Holiday				18	.0000	\$307.54
Overtime				C	.0333	\$1.10
PTO	16.0000	22.0000	\$352.00	72	.0000	\$1,584.00
Taxable Benefits						\$42,39
Asbury Bucks Tax				1		\$42.39
Memo Information	property state of the section of the		\$107.0			\$2,025.71
401K ER Malch			\$9.00	3		\$164,28
Medical ER			\$97.97			\$1,861.43
Pre-Tax Deductions		कर्म महत्व कर्म हो है है है के कि के कि	\$67.0!	s Handalali Hakele		\$1,257.43
401k Pre Tax %			\$18,16	3		\$328.52
Medical Insurance			\$33,48	3		\$636.12
Dental Basic			\$4.2			\$79.99
Vision			\$1.20)		\$22.80
Health Savings Account			\$10.00	j l		\$40.00
HSA Single 55			•			\$150.00
Taxes			\$168.94	1 63-5, 765 53, 966	dan Sirakira bizataga	\$3,009.54
Fed W/H			\$62.74			\$1,100.43
FICA EE			\$53,29			\$963,46
Fed MWT EE			\$12,46			\$225,33
SC W/H			\$40.49			\$720.32
Post-Tax Deductions			\$9.0			\$164.26
Holiday Incentive			\$9.00		1 1 445T 17 45Z1471 17 44Z	\$164.26
	Routing #	Account #	Amount	· Water States	Am	ount 9104,20
Net Pay			\$662.80			\$11,995.01
Direct Deposit	053207766	XXXXXXXXX4665	\$662.80			

Total Hours Worked	25,2668		
Accruels & Balances			
Floating Holiday Balance:	0.00 Hours		
PTO Balance:	-15,35 Hours	PTO Taken:	16.00 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		

