

ASBURY

AUTOMOTIVE GROUP

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

Date: 5/3/2024
 Pay Period: 4/21/2024 - 4/27/2024
 Deposit Advice #: 767173428
 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 4/21/2024 - 4/27/2024			YTD As of 4/27/2024	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	39.9500		\$878.90	714.8155	\$15,518.37
Regular	39.9500	22.0000	\$878.90	642.7822	\$13,977.73
Holiday				16.0000	\$307.54
Overtime				0.0333	\$1.10
PTO				56.0000	\$1,232.00
Taxable Benefits					\$42.39
Asbury Bucks Tax					\$42.39
Memo Information			\$106.78		\$1,018.66
401K ER Match			\$8.79		\$155.20
Medical ER			\$97.97		\$1,763.46
Pre-Tax Deductions			\$66.47		\$1,190.38
401k Pre Tax %			\$17.58		\$310.36
Medical Insurance			\$33.48		\$602.64
Dental Basic			\$4.21		\$75.78
Vision			\$1.20		\$21.60
Health Savings Account			\$10.00		\$30.00
HSA Single 55					\$150.00
Taxes			\$161.50		\$2,840.60
Fed W/H			\$59.34		\$1,037.69
FICA EE			\$51.46		\$910.21
Fed MWT EE			\$12.03		\$212.87
SC W/H			\$38.67		\$679.83
Post-Tax Deductions			\$8.79		\$155.18
Holiday Incentive			\$8.79		\$155.18
Net Pay			\$642.14		\$11,332.21
Direct Deposit	Routing # 053207766	Account # XXXXXXXXX4665	\$642.14		

Other Payroll Information

Total Hours Worked 39.9500

Accruals & Balances

Floating Holiday Balance: Hours
 PTO Balance: -10.68 Hours
 VAC Balance: Hours
 Guild PTO Balance: Hours
 Volunteer Balance: 40 Hours
 CO Sick Balance: Hours
 Annual Floating Holiday Balance: Hours

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