

**WAGE GARNISHMENT WORKSHEET (SF-329C)**

**Notice to Employers:** The Employer may use a copy of this Worksheet each pay period to calculate the Wage Garnishment Amount to be deducted from a debtor's disposable pay. Disposable pay includes, but is not limited to, salary, overtime, bonuses, commissions, sick leave and vacation pay. **If section 2(a) of the Wage Garnishment Order specifies the dollar amount to be garnished, the employer does not need to complete this Worksheet.**



Debtor Name	DANIEL D AUSTIN
-------------	-----------------

Social Security Number	427-69-3646
------------------------	-------------

**Pay Period Frequency (Select One):**

\* Weekly or less   \* Every other week   \* Two times per month   \* Monthly   \* Other (Specify: \_\_\_\_\_)

**DISPOSABLE PAY COMPUTATION**

1. Gross Amount paid to Employee	595.00
2. Amounts Withheld:	
a. Federal income tax	39.52
b. F.I.C.A. (social security)	310.89
c. Medicare	8.42
d. State tax (including income tax, unemployment, disability)	18.10
e. City/Local tax	-
f. Health insurance premiums	-
g. Involuntary retirement or pension plan payments	-
3. Total allowable deductions [Add lines a - g]	103.13
4. DISPOSABLE PAY [Subtract line 3 from line 1]	491.87

**WAGE GARNISHMENT AMOUNT COMPUTATION**

If the Employee's wage are not subject to any withholding orders with priority, skip to line 8.

5. 25% of Disposable Pay [Multiply line 4 by .25]	122.97
6. Total Amounts Withheld Under Other Wage Withholding Orders with Priority. See section 2(b) of the Order.	91.15
7. Subtract line 6 from line 5 [If line 6 is more than line 5, enter zero]	31.82
8. Multiply the percentage from section 2(b)(1) of the Order by line 4. (The percentage from section 2(b)(1) of the Order may not exceed 15%). Example: If the percentage from section 2(b)(1) of the Order is 15%, multiply line 5 by line 4.	93.78
9. Amount equivalent to 30 times the Federal Minimum wage (\$7.25) If the employee is paid Line 9 is      If the employee is paid Line 9 is Weekly or less      217.50      2x per month      471.25 Every other week      435.00      Monthly      942.50	217.50
10. Subtract line 9 from line 4 [If line 9 is more than line 4, enter zero]	874.37
11. WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest	31.82

**LLPS, Inc.**  
**LLPS Payroll Items**

All Bank Accounts  
 March 19, 2019

	<b>Pay Description</b>	<b>Reg Hours</b>	<b>OT Hours</b>	<b>Amount</b>
Regular				
<b>Department: GENERAL</b>				
<b>Austin, Daniel D</b>	Regular Pay	23.80	0.00	595.00
<b>Bishop, Celeste A</b>	Regular Pay	40.00	0.00	1,400.00
<b>Bishop, Michael A</b>	Regular Pay	40.00	2.60	1,646.25
<b>Blais, Amber N</b>	Regular Pay	40.00	5.90	781.60
<b>Draper, Michael</b>	Regular Pay	13.20	0.00	171.60
<b>Fata, Carli R</b>	Regular Pay	24.30	0.00	364.50
<b>Fata, Gino D</b>	Regular Pay	10.20	0.00	153.00
<b>Fata, Paul T</b>	Regular Pay	0.00	0.00	0.00
<b>Fata, Tony</b>	Regular Pay	40.00	1.30	1,258.50
<b>Fay, Molly D</b>	Regular Pay	32.20	0.00	483.00
<b>King, Kathy E</b>	Regular Pay	40.00	0.00	700.00
	Totals	303.70	9.80	7,553.45
<b>Department: INBOUND</b>				
<b>Carter, Limika S</b>	Regular Pay	39.80	0.00	497.50
<b>Dora, Diana S</b>	Regular Pay	32.00	0.00	400.00
<b>Fawkes, Michael C</b>	Regular Pay	40.00	0.00	500.00
<b>Kidwell, Jennifer S</b>	Regular Pay	35.50	0.00	443.75
<b>Parker, Joanna R</b>	Regular Pay	32.00	0.00	400.00
	Totals	179.30	0.00	2,241.25
<b>Department: OUTBOUND</b>				
<b>Arnett, Alyssa A</b>	Regular Pay	31.70	0.00	348.70
<b>Austin, Joseph C</b>	Regular Pay	33.40	0.00	534.40
<b>Casarez, Jasmine L</b>	Regular Pay	28.30	0.00	311.30
<b>Dora, Brian P</b>	Regular Pay	32.00	0.00	352.00
<b>Duckett, Anthony R</b>	Regular Pay	40.00	0.00	440.00
<b>Fisher, Amy J</b>	Regular Pay	31.40	0.00	361.10
<b>Haley, Mary E</b>	Regular Pay	28.20	0.00	366.60
<b>Jones, Carlos M</b>	Regular Pay	18.40	0.00	202.40
<b>Little, Ryan B</b>	Regular Pay	40.00	0.00	440.00
<b>Maldonado, Ashley M</b>	Regular Pay	40.00	0.00	440.00
<b>Mendoza, Carlos M</b>	Regular Pay	24.50	0.00	269.50
<b>Olney, Meghan A</b>	Regular Pay	36.00	0.00	396.00
<b>Orser, Darcella K</b>	Regular Pay	40.00	0.00	460.00
<b>Robarge, Carolyn M</b>	Regular Pay	32.00	0.00	352.00
<b>Shoemaker, Rebecca F</b>	Regular Pay	40.00	0.00	720.00
<b>Vawter, Jason C</b>	Regular Pay	33.40	0.00	367.40
<b>Wilson, Cynthia A</b>	Regular Pay	40.00	0.00	460.00
<b>Woodard, Elexis M</b>	Regular Pay	38.30	0.00	421.30
	Totals	607.60	0.00	7,242.70
<b>Department: SHIPPING</b>				
<b>Bartlett, Michael J</b>	Regular Pay	2.00	0.00	22.00
<b>Fata, Scott P</b>	Regular Pay	40.00	4.50	701.25
<b>Hosmer, James S</b>	Regular Pay	30.90	0.00	401.70
<b>Nguyen, Bram K</b>	Regular Pay	27.70	0.00	304.70
	Totals	100.60	4.50	1,429.65

**LLPS, Inc.**  
**LLPS Payroll Items**

All Bank Accounts  
 March 19, 2019

	<b>Pay Description</b>	<b>Reg Hours</b>	<b>OT Hours</b>	<b>Amount</b>
Regular				
<b>Department: GENERAL</b>				
<b>Austin, Daniel D</b>				
<b>Bishop, Celeste A</b>	Bonus	0.00	0.00	0.00
<b>Bishop, Michael A</b>	Bonus	0.00	0.00	0.00
<b>Blais, Amber N</b>				
<b>Draper, Michael</b>				
<b>Fata, Carli R</b>				
<b>Fata, Gino D</b>				
<b>Fata, Paul T</b>	Bonus	0.00	0.00	0.00
<b>Fata, Tony</b>	Bonus	0.00	0.00	0.00
<b>Fay, Molly D</b>				
<b>King, Kathy E</b>				
Totals		0.00		0.00
<b>Department: INBOUND</b>				
<b>Carter, Limika S</b>	Bonus	0.00	0.00	0.00
<b>Dora, Diana S</b>				
<b>Fawkes, Michael C</b>				
<b>Kidwell, Jennifer S</b>				
<b>Parker, Joanna R</b>	Bonus	0.00	0.00	0.00
Totals		0.00		0.00
<b>Department: OUTBOUND</b>				
<b>Arnett, Alyssa A</b>				
<b>Austin, Joseph C</b>				
<b>Casarez, Jasmine L</b>				
<b>Dora, Brian P</b>				
<b>Duckett, Anthony R</b>				
<b>Fisher, Amy J</b>				
<b>Haley, Mary E</b>				
<b>Jones, Carlos M</b>				
<b>Little, Ryan B</b>				
<b>Maldonado, Ashley M</b>				
<b>Mendoza, Carlos M</b>				
<b>Olney, Meghan A</b>				
<b>Orser, Darcella K</b>	Bonus	0.00	0.00	0.00
<b>Robarge, Carolyn M</b>				
<b>Shoemaker, Rebecca F</b>	Bonus	0.00	0.00	0.00
<b>Vawter, Jason C</b>				
<b>Wilson, Cynthia A</b>				
<b>Woodard, Elexis M</b>				
Totals		0.00		0.00

**LLPS, Inc.**  
**LLPS Payroll Items**

All Bank Accounts  
 March 19, 2019

	<b>Pay Description</b>	<b>Reg Hours</b>	<b>OT Hours</b>	<b>Amount</b>
Regular				
<b>Department: GENERAL</b>				
<b>Austin, Daniel D</b>	Commissions	0.00	0.00	0.00
<b>Bishop, Celeste A</b>	Commissions	0.00	0.00	0.00
<b>Bishop, Michael A</b>	Commissions	0.00	0.00	14.44
<b>Blais, Amber N</b>	Commissions	0.00	0.00	0.00
<b>Draper, Michael</b>	Commissions	0.00	0.00	0.00
<b>Fata, Carli R</b>	Commissions	0.00	0.00	13.48
<b>Fata, Gino D</b>	Commissions	0.00	0.00	0.00
<b>Fata, Paul T</b>	Commissions	0.00	0.00	0.00
<b>Fata, Tony</b>	Commissions	0.00	0.00	0.00
<b>Fay, Molly D</b>	Commissions	0.00	0.00	0.00
<b>King, Kathy E</b>	Commissions	0.00	0.00	0.00
	Totals		0.00	27.92
<b>Department: INBOUND</b>				
<b>Carter, Limika S</b>	Commissions	0.00	0.00	183.82
<b>Dora, Diana S</b>	Commissions	0.00	0.00	98.68
<b>Fawkes, Michael C</b>	Commissions	0.00	0.00	134.94
<b>Kidwell, Jennifer S</b>	Commissions	0.00	0.00	91.59
<b>Parker, Joanna R</b>	Commissions	0.00	0.00	165.72
	Totals		0.00	674.75
<b>Department: OUTBOUND</b>				
<b>Arnett, Alyssa A</b>	Commissions	0.00	0.00	58.95
<b>Austin, Joseph C</b>	Commissions	0.00	0.00	184.69
<b>Casarez, Jasmine L</b>	Commissions	0.00	0.00	63.65
<b>Dora, Brian P</b>	Commissions	0.00	0.00	68.85
<b>Duckett, Anthony R</b>	Commissions	0.00	0.00	146.68
<b>Fisher, Amy J</b>	Commissions	0.00	0.00	125.01
<b>Haley, Mary E</b>	Commissions	0.00	0.00	0.00
<b>Jones, Carlos M</b>	Commissions	0.00	0.00	183.40
<b>Little, Ryan B</b>	Commissions	0.00	0.00	384.20
<b>Maldonado, Ashley M</b>	Commissions	0.00	0.00	110.28
<b>Mendoza, Carlos M</b>	Commissions	0.00	0.00	73.20
<b>Olney, Meghan A</b>	Commissions	0.00	0.00	111.10
<b>Orser, Darcella K</b>	Commissions	0.00	0.00	116.30
<b>Robarge, Carolyn M</b>	Commissions	0.00	0.00	200.00
<b>Shoemaker, Rebecca F</b>	Commissions	0.00	0.00	0.00
<b>Vawter, Jason C</b>	Commissions	0.00	0.00	8.20
<b>Wilson, Cynthia A</b>	Commissions	0.00	0.00	152.65
<b>Woodard, Elexis M</b>	Commissions	0.00	0.00	56.65
	Totals		0.00	2,043.81
<b>Department: SHIPPING</b>				
<b>Bartlett, Michael J</b>	Commissions	0.00	0.00	0.00
<b>Fata, Scott P</b>	Commissions	0.00	0.00	0.00
<b>Hosmer, James S</b>	Commissions	0.00	0.00	0.00
<b>Nguyen, Bram K</b>	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00

**LLPS, Inc.**  
**LLPS Payroll Items**

All Bank Accounts

March 19, 2019

<b>Pay Description</b>	<b>Reg Hours</b>	<b>OT Hours</b>	<b>Amount</b>
<b>Company Totals</b>			
Regular Pay	1,191.2000	14.3000	18,467.05
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	2,746.48
Totals	1,191.2000	14.3000	21,213.53