

creditor Agency Tracking # 1016206956

## 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		862.50
2.	Amounts Withheld:		-
	a. Federal income tax	71.62	
	b. F.I.C.A. (social security)	53.47	
	c. Medicare	12.51	
	d. State tax (including income tax, unemployment, disability)	29.46	
	e. City/Local tax	-	
	f. Health insurance premiums	-	
	g. Involuntary retirement or pension plan payments	-	
3.	Total allowable deductions [Add lines a - g]		167.06
4.	<b>DISPOSABLE PAY</b> [Subtract line 3 from line 1]		695.44

### 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]	173.86
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]	82.71
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 .15 by line 4.)	104.32
9.	Amount equivalent to 30 times the Federal Minimum wage (\$7.25) 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]	477.94
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	82.71

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

All Bank Accounts  
April 2, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	<b>Department: GENERAL</b>			
Austin, Daniel D	Regular Pay	34.50	0.00	862.50
Bishop, Celeste A	Regular Pay	40.00	2.50	1,531.25
Bishop, Michael A	Regular Pay	40.00	2.50	1,640.63
Blais, Amber N	Regular Pay	27.80	0.00	640.00
Draper, Michael	Regular Pay	13.00	0.00	169.00
Fata, Gino D	Regular Pay	6.00	0.00	90.00
Fata, Paul T	Regular Pay	0.00	0.00	0.00
Fata, Tony	Regular Pay	40.00	4.20	1,389.00
King, Kathy E	Regular Pay	16.40	0.00	287.00
	Totals	217.70	9.20	6,609.38
	<b>Department: INBOUND</b>			
Carter, Limika S	Regular Pay	36.80	0.00	460.00
Dora, Diana S	Regular Pay	39.00	0.00	487.50
Fawkes, Michael C	Regular Pay	39.50	0.00	493.75
Kidwell, Jennifer S	Regular Pay	22.20	0.00	277.50
Parker, Joanna R	Regular Pay	32.00	0.00	400.00
	Totals	169.50	0.00	2,118.75
	<b>Department: OUTBOUND</b>			
Arnett, Alyssa A	Regular Pay	29.90	0.00	328.90
Austin, Joseph C	Regular Pay	36.10	0.00	577.60
Casarez, Jasmine L	Regular Pay	40.00	0.00	440.00
Dora, Brian P	Regular Pay	40.00	0.00	440.00
Duckett, Anthony R	Regular Pay	39.30	0.00	432.30
Fisher, Amy J	Regular Pay	32.00	0.00	368.00
Haley, Mary E	Regular Pay	31.30	0.00	406.90
Jones, Carlos M	Regular Pay	38.20	0.00	420.20
Little, Ryan B	Regular Pay	24.00	0.00	264.00
Maldonado, Ashley M	Regular Pay	40.00	0.00	440.00
Mendoza, Carlos M	Regular Pay	40.00	0.00	440.00
Olney, Meghan A	Regular Pay	38.50	0.00	423.50
Orser, Darcella K	Regular Pay	40.00	0.00	460.00
Robarge, Carolyn M	Regular Pay	24.00	0.00	264.00
Shoemaker, Rebecca F	Regular Pay	40.00	4.90	947.00
Vawter, Jason C	Regular Pay	8.00	0.00	88.00
Wilson, Cynthia A	Regular Pay	32.00	0.00	368.00
Woodard, Elexis M	Regular Pay	35.70	0.00	392.70
	Totals	609.00	4.90	7,501.10
	<b>Department: SHIPPING</b>			
Bartlett, Michael J	Regular Pay	2.00	0.00	22.00
Fata, Scott P	Regular Pay	33.50	0.00	502.50
Hosmer, James S	Regular Pay	27.30	0.00	354.90
Nguyen, Bram K	Regular Pay	27.40	0.00	301.40
	Totals	90.20	0.00	1,180.80

**LLPS, Inc.**  
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All Bank Accounts  
April 2, 2019

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

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

All Bank Accounts  
April 2, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
<b>Department: GENERAL</b>				
Austin, Daniel D	Commissions	0.00	0.00	0.00
Bishop, Celeste A	Commissions	0.00	0.00	0.00
Bishop, Michael A	Commissions	0.00	0.00	17.63
Blais, Amber N	Commissions	0.00	0.00	0.00
Draper, Michael	Commissions	0.00	0.00	0.00
Fata, Gino D	Commissions	0.00	0.00	0.00
Fata, Paul T	Commissions	0.00	0.00	0.00
Fata, Tony	Commissions	0.00	0.00	0.00
King, Kathy E	Commissions	0.00	0.00	0.00
	Totals		0.00	17.63
<b>Department: INBOUND</b>				
Carter, Limika S	Commissions	0.00	0.00	209.35
Dora, Diana S	Commissions	0.00	0.00	82.17
Fawkes, Michael C	Commissions	0.00	0.00	171.54
Kidwell, Jennifer S	Commissions	0.00	0.00	119.24
Parker, Joanna R	Commissions	0.00	0.00	88.98
	Totals		0.00	671.28
<b>Department: OUTBOUND</b>				
Arnett, Alyssa A	Commissions	0.00	0.00	227.10
Austin, Joseph C	Commissions	0.00	0.00	182.10
Casarez, Jasmine L	Commissions	0.00	0.00	196.49
Dora, Brian P	Commissions	0.00	0.00	176.40
Duckett, Anthony R	Commissions	0.00	0.00	112.25
Fisher, Amy J	Commissions	0.00	0.00	105.95
Haley, Mary E	Commissions	0.00	0.00	0.00
Jones, Carlos M	Commissions	0.00	0.00	58.95
Little, Ryan B	Commissions	0.00	0.00	279.45
Maldonado, Ashley M	Commissions	0.00	0.00	67.05
Mendoza, Carlos M	Commissions	0.00	0.00	48.70
Olney, Meghan A	Commissions	0.00	0.00	182.64
Orser, Darcella K	Commissions	0.00	0.00	60.85
Robarge, Carolyn M	Commissions	0.00	0.00	7.95
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Vawter, Jason C	Commissions	0.00	0.00	0.00
Wilson, Cynthia A	Commissions	0.00	0.00	274.50
Woodard, Elexis M	Commissions	0.00	0.00	115.70
	Totals		0.00	2,096.08
<b>Department: SHIPPING</b>				
Bartlett, Michael J	Commissions	0.00	0.00	0.00
Fata, Scott P	Commissions	0.00	0.00	0.00
Hosmer, James S	Commissions	0.00	0.00	0.00
Nguyen, Bram K	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00

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

All Bank Accounts  
April 2, 2019

Pay Description	Reg Hours	OT Hours	Amount
<b>Company Totals</b>			
Regular Pay	1,086.4000	14.1000	17,410.03
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	2,784.99
Totals	1,086.4000	14.1000	20,195.02