

# Creditor Agency Tracking # 10116206956

## 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
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Social Security Number	427-69-3646
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### 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		817.50
2. Amounts Withheld:		
a. Federal income tax	101.22	
b. F.I.C.A. (social security)	50.49	
c. Medicare	11.85	
d. State tax (including income tax, unemployment, disability)	27.55	
e. City/Local tax	-	
f. Health insurance premiums	-	
g. Involuntary retirement or pension plan payments	-	
3. Total allowable deductions [Add lines a - g]		154.31
4. DISPOSABLE PAY [Subtract line 3 from line 1]		663.19

### 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]	165.30
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.]	74.15
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.]	99.18
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.]	44.30
11. WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest	74.15

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

All Bank Accounts

April 23, 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	32.70	0.00	817.50
<b>Bishop, Celeste A</b>	Regular Pay	40.00	1.60	1,484.00
<b>Bishop, Michael A</b>	Regular Pay	40.00	0.00	1,500.00
<b>Blais, Amber N</b>	Regular Pay	40.00	7.80	827.20
<b>Draper, Michael</b>	Regular Pay	18.60	0.00	241.80
<b>Fata, Gino D</b>	Regular Pay	7.10	0.00	106.50
<b>Fata, Paul T</b>	Regular Pay	0.00	0.00	0.00
<b>Fata, Tony</b>	Regular Pay	40.00	0.10	1,204.50
<b>List, Todd M</b>	Regular Pay	40.00	0.40	690.20
	<b>Totals</b>	<b>258.40</b>	<b>9.90</b>	<b>6,871.70</b>
<b>Department: INBOUND</b>				
<b>Carter, Limika S</b>	Regular Pay	37.60	0.00	470.00
<b>Dora, Diana S</b>	Regular Pay	27.20	0.00	340.00
<b>Fawkes, Michael C</b>	Regular Pay	32.00	0.00	400.00
<b>Kidwell, Jennifer S</b>	Regular Pay	40.00	0.00	500.00
<b>Parker, Joanna R</b>	Regular Pay	24.00	0.00	300.00
	<b>Totals</b>	<b>160.80</b>	<b>0.00</b>	<b>2,010.00</b>
<b>Department: OUTBOUND</b>				
<b>Arnett, Alyssa A</b>	Regular Pay	35.40	0.00	389.40
<b>Austin, Joseph C</b>	Regular Pay	31.80	0.00	508.80
<b>Casarez, Jasmine L</b>	Regular Pay	36.70	0.00	403.70
<b>Dora, Brian P</b>	Regular Pay	27.20	0.00	299.20
<b>Duckett, Anthony R</b>	Regular Pay	40.00	0.00	440.00
<b>Fisher, Amy J</b>	Regular Pay	24.00	0.00	276.00
<b>Haley, Mary E</b>	Regular Pay	31.20	0.00	405.60
<b>Jones, Carlos M</b>	Regular Pay	38.90	0.00	427.90
<b>Little, Ryan B</b>	Regular Pay	38.30	0.00	421.30
<b>Maldonado, Ashley M</b>	Regular Pay	32.00	0.00	352.00
<b>Mendoza, Carlos M</b>	Regular Pay	32.00	0.00	352.00
<b>Olney, Meghan A</b>	Regular Pay	40.00	0.00	440.00
<b>Orser, Darcella K</b>	Regular Pay	29.30	0.00	336.95
<b>Robarge, Carolyn M</b>	Regular Pay	32.00	0.00	352.00
<b>Shoemaker, Rebecca F</b>	Regular Pay	40.00	4.20	926.00
<b>Vawter, Jason C</b>	Regular Pay	8.00	0.00	88.00
<b>Wilson, Cynthia A</b>	Regular Pay	40.00	0.00	460.00
<b>Woodard, Elexis M</b>	Regular Pay	32.00	0.00	352.00
	<b>Totals</b>	<b>588.80</b>	<b>4.20</b>	<b>7,230.85</b>
<b>Department: SHIPPING</b>				
<b>Bartlett, Michael J</b>	Regular Pay	2.00	0.00	22.00
<b>Fata, Scott P</b>	Regular Pay	39.30	0.00	589.50
<b>Hosmer, James S</b>	Regular Pay	28.80	0.00	374.40
<b>Nguyen, Bram K</b>	Regular Pay	28.30	0.00	311.30
	<b>Totals</b>	<b>98.40</b>	<b>0.00</b>	<b>1,297.20</b>

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All Bank Accounts  
 April 23, 2019

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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, 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>List, Todd M</b>				
	<b>Totals</b>	0.00	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
	<b>Totals</b>	0.00	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>				
	<b>Totals</b>	0.00	0.00	0.00

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 April 23, 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	2.86
<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, 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>List, Todd M</b>				
		<b>Totals</b>	0.00	2.86
<b>Department: INBOUND</b>				
<b>Carter, Limika S</b>	Commissions	0.00	0.00	64.34
<b>Dora, Diana S</b>	Commissions	0.00	0.00	67.04
<b>Fawkes, Michael C</b>	Commissions	0.00	0.00	77.96
<b>Kidwell, Jennifer S</b>	Commissions	0.00	0.00	41.11
<b>Parker, Joanna R</b>	Commissions	0.00	0.00	40.80
		<b>Totals</b>	0.00	291.25
<b>Department: OUTBOUND</b>				
<b>Arnett, Alyssa A</b>	Commissions	0.00	0.00	106.55
<b>Austin, Joseph C</b>	Commissions	0.00	0.00	30.80
<b>Casarez, Jasmine L</b>	Commissions	0.00	0.00	157.45
<b>Dora, Brian P</b>	Commissions	0.00	0.00	114.03
<b>Duckett, Anthony R</b>	Commissions	0.00	0.00	61.95
<b>Fisher, Amy J</b>	Commissions	0.00	0.00	23.85
<b>Haley, Mary E</b>	Commissions	0.00	0.00	0.00
<b>Jones, Carlos M</b>	Commissions	0.00	0.00	26.85
<b>Little, Ryan B</b>	Commissions	0.00	0.00	171.35
<b>Maldonado, Ashley M</b>	Commissions	0.00	0.00	60.10
<b>Mendoza, Carlos M</b>	Commissions	0.00	0.00	7.90
<b>Olney, Meghan A</b>	Commissions	0.00	0.00	50.65
<b>Orser, Darcella K</b>	Commissions	0.00	0.00	47.90
<b>Robarge, Carolyn M</b>	Commissions	0.00	0.00	289.50
<b>Shoemaker, Rebecca F</b>	Commissions	0.00	0.00	0.00
<b>Vawter, Jason C</b>	Commissions	0.00	0.00	0.00
<b>Wilson, Cynthia A</b>	Commissions	0.00	0.00	66.90
<b>Woodard, Elexis M</b>	Commissions	0.00	0.00	0.00
		<b>Totals</b>	0.00	1,215.78
<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
		<b>Totals</b>	0.00	0.00

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April 23, 2019

<b>Pay Description</b>	<b>Reg Hours</b>	<b>OT Hours</b>	<b>Amount</b>
<b>Company Totals</b>			
Regular Pay	1,106.4000	14.1000	17,409.75
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	1,509.89
Totals	1,106.4000	14.1000	18,919.64