

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		937.50
2.	Amounts Withheld:		
	a. Federal income tax	80.62	
	b. F.I.C.A. (social security)	58.12	
	c. Medicare	13.59	
	d. State tax (including income tax, unemployment, disability)	32.65	
	e. City/Local tax	-	
	f. Health insurance premiums	-	
	g. Involuntary retirement or pension plan payments	-	
3.	Total allowable deductions [Add lines a - g]		184.98
4.	<b>DISPOSABLE PAY</b> [Subtract line 3 from line 1]		752.52

### 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]	188.13
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]	96.98
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.)	112.88
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]	535.02
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	96.98

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

All Bank Accounts  
May 7, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	<b>Department: GENERAL</b>			
Austin, Daniel D	Regular Pay	37.50	0.00	937.50
Bishop, Celeste A	Regular Pay	40.00	1.80	1,494.50
Bishop, Michael A	Regular Pay	40.00	8.90	2,000.63
Blais, Amber N	Regular Pay	40.00	4.50	748.00
Draper, Michael	Regular Pay	13.10	0.00	170.30
Fata, Gino D	Regular Pay	3.00	0.00	45.00
Fata, Paul T	Regular Pay	0.00	0.00	0.00
Fata, Tony	Regular Pay	40.00	0.30	1,213.50
List, Todd M	Regular Pay	40.00	0.70	697.85
	Totals	253.60	16.20	7,307.28
	<b>Department: INBOUND</b>			
Carter, Limika S	Regular Pay	39.80	0.00	497.50
Dora, Diana S	Regular Pay	32.00	0.00	400.00
Fawkes, Michael C	Regular Pay	39.80	0.00	497.50
Kidwell, Jennifer S	Regular Pay	40.00	0.00	540.00
Parker, Joanna R	Regular Pay	40.00	0.00	500.00
	Totals	191.60	0.00	2,435.00
	<b>Department: OUTBOUND</b>			
Austin, Joseph C	Regular Pay	26.90	0.00	430.40
Casarez, Jasmine L	Regular Pay	15.40	0.00	169.40
Dora, Brian P	Regular Pay	32.00	0.00	352.00
Duckett, Anthony R	Regular Pay	40.00	0.00	440.00
Fisher, Amy J	Regular Pay	29.70	0.00	341.55
Haley, Mary E	Regular Pay	32.90	0.00	427.70
Jones, Carlos M	Regular Pay	33.80	0.00	371.80
Little, Ryan B	Regular Pay	38.20	0.00	420.20
Maldonado, Ashley M	Regular Pay	39.30	0.00	432.30
Mendoza, Carlos M	Regular Pay	33.90	0.00	372.90
Olney, Meghan A	Regular Pay	40.00	0.00	440.00
Orser, Darcella K	Regular Pay	30.20	0.00	347.30
Robarge, Carolyn M	Regular Pay	38.20	0.00	420.20
Shoemaker, Rebecca F	Regular Pay	40.00	5.20	956.00
Vawter, Jason C	Regular Pay	24.00	0.00	264.00
Wilson, Cynthia A	Regular Pay	39.90	0.00	458.85
Woodard, Elexis M	Regular Pay	30.10	0.00	331.10
	Totals	564.50	5.20	6,975.70
	<b>Department: SHIPPING</b>			
Bartlett, Michael J	Regular Pay	2.00	0.00	22.00
Fata, Scott P	Regular Pay	40.00	7.90	777.75
Hosmer, James S	Regular Pay	10.90	0.00	141.70
Nguyen, Bram K	Regular Pay	24.00	0.00	264.00
	Totals	76.90	7.90	1,205.45

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

All Bank Accounts  
May 7, 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
List, Todd M				
	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>				
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
<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	6.83
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
List, Todd M				
	Totals		0.00	6.83

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

All Bank Accounts  
May 7, 2019

Regular

	Pay Description	Reg Hours	OT Hours	Amount
<b>Department: INBOUND</b>				
Carter, Limika S	Commissions	0.00	0.00	163.16
Dora, Diana S	Commissions	0.00	0.00	137.10
Fawkes, Michael C	Commissions	0.00	0.00	167.46
Kidwell, Jennifer S	Commissions	0.00	0.00	158.72
Parker, Joanna R	Commissions	0.00	0.00	128.90
	Totals		0.00	755.34
<b>Department: OUTBOUND</b>				
Austin, Joseph C	Commissions	0.00	0.00	222.35
Casarez, Jasmine L	Commissions	0.00	0.00	47.90
Dora, Brian P	Commissions	0.00	0.00	158.55
Duckett, Anthony R	Commissions	0.00	0.00	177.18
Fisher, Amy J	Commissions	0.00	0.00	8.95
Haley, Mary E	Commissions	0.00	0.00	0.00
Jones, Carlos M	Commissions	0.00	0.00	13.95
Little, Ryan B	Commissions	0.00	0.00	151.60
Maldonado, Ashley M	Commissions	0.00	0.00	102.35
Mendoza, Carlos M	Commissions	0.00	0.00	71.45
Olney, Meghan A	Commissions	0.00	0.00	179.90
Orser, Darcella K	Commissions	0.00	0.00	265.25
Robarge, Carolyn M	Commissions	0.00	0.00	306.10
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Vawter, Jason C	Commissions	0.00	0.00	17.20
Wilson, Cynthia A	Commissions	0.00	0.00	226.95
Woodard, Elexis M	Commissions	0.00	0.00	41.75
	Totals		0.00	1,991.43
<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  
May 7, 2019

Pay Description	Reg Hours	OT Hours	Amount
<b>Company Totals</b>			
Regular Pay	1,086.6000	29.3000	17,923.43
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	2,753.60
Totals	1,086.6000	29.3000	20,677.03