

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		885.00
2.	Amounts Withheld:		
	a. Federal income tax	74.32	
	b. F.I.C.A. (social security)	54.87	
	c. Medicare	12.83	
	d. State tax (including income tax, unemployment, disability)	30.42	
	e. City/Local tax		
	f. Health insurance premiums		
	g. Involuntary retirement or pension plan payments		
3.	Total allowable deductions [Add lines a - g]		172.44
4.	DISPOSABLE PAY [Subtract line 3 from line 1]		712.56

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]	178.14
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]	86.99
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.)	106.89
9.	Amount equivalent to 30 times the Federal Minimum wage (\$7.25) If the employee is paid <u>Line 9 is</u> If the employee is paid <u>Line 9 is</u> 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]	495.06
11.	WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest	86.99

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
May 21, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D	Regular Pay	35.40	0.00	885.00
Bishop, Celeste A	Regular Pay	40.00	0.20	1,410.50
Bishop, Michael A	Regular Pay	40.00	6.10	1,843.13
Blais, Amber N	Regular Pay	40.00	4.70	752.80
Draper, Michael	Regular Pay	21.50	0.00	279.50
Fata, Gino D	Regular Pay	7.20	0.00	108.00
Fata, Paul T	Regular Pay	0.00	0.00	0.00
Fata, Tony	Regular Pay	40.00	4.00	1,380.00
List, Todd M	Regular Pay	39.60	0.00	673.20
	Totals	263.70	15.00	7,332.13
	Department: INBOUND			
Carter, Limika S	Regular Pay	39.70	0.00	496.25
Dora, Diana S	Regular Pay	29.60	0.00	370.00
Fawkes, Michael C	Regular Pay	38.40	0.00	480.00
Kidwell, Jennifer S	Regular Pay	39.00	0.00	526.50
Parker, Joanna R	Regular Pay	38.50	0.00	481.25
	Totals	185.20	0.00	2,354.00
	Department: OUTBOUND			
Austin, Joseph C	Regular Pay	35.40	0.00	566.40
Casarez, Jasmine L	Regular Pay	36.60	0.00	402.60
Dora, Brian P	Regular Pay	29.50	0.00	324.50
Duckett, Anthony R	Regular Pay	40.00	0.00	440.00
Fisher, Amy J	Regular Pay	24.00	0.00	276.00
Haley, Mary E	Regular Pay	12.70	0.00	165.10
Jones, Carlos M	Regular Pay	37.90	0.00	416.90
Little, Ryan B	Regular Pay	32.00	0.00	352.00
Maldonado, Ashley M	Regular Pay	39.90	0.00	438.90
Mendoza, Carlos M	Regular Pay	31.70	0.00	348.70
Olney, Meghan A	Regular Pay	39.90	0.00	438.90
Orser, Darcella K	Regular Pay	24.80	0.00	285.20
Robarge, Carolyn M	Regular Pay	28.00	0.00	308.00
Shoemaker, Rebecca F	Regular Pay	40.00	4.50	935.00
Wilson, Cynthia A	Regular Pay	40.00	0.00	460.00
Woodard, Elexis M	Regular Pay	33.10	0.00	364.10
	Totals	525.50	4.50	6,522.30
	Department: SHIPPING			
Bartlett, Michael J	Regular Pay	2.20	0.00	24.20
Fata, Scott P	Regular Pay	31.80	0.00	477.00
Nguyen, Bram K	Regular Pay	31.70	0.00	348.70
	Totals	65.70	0.00	849.90

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All Bank Accounts

May 21, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
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
	Department: INBOUND			
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
	Department: OUTBOUND			
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
Wilson, Cynthia A				
Woodard, Elexis M				
	Totals		0.00	0.00
	Department: GENERAL			
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	0.00
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	0.00

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May 21, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: INBOUND			
Carter, Limika S	Commissions	0.00	0.00	104.52
Dora, Diana S	Commissions	0.00	0.00	37.30
Fawkes, Michael C	Commissions	0.00	0.00	78.04
Kidwell, Jennifer S	Commissions	0.00	0.00	185.86
Parker, Joanna R	Commissions	0.00	0.00	67.16
	Totals		0.00	472.88
	Department: OUTBOUND			
Austin, Joseph C	Commissions	0.00	0.00	23.85
Casarez, Jasmine L	Commissions	0.00	0.00	78.10
Dora, Brian P	Commissions	0.00	0.00	16.90
Duckett, Anthony R	Commissions	0.00	0.00	8.95
Fisher, Amy J	Commissions	0.00	0.00	12.08
Haley, Mary E	Commissions	0.00	0.00	0.00
Jones, Carlos M	Commissions	0.00	0.00	8.95
Little, Ryan B	Commissions	0.00	0.00	42.65
Maldonado, Ashley M	Commissions	0.00	0.00	68.05
Mendoza, Carlos M	Commissions	0.00	0.00	52.95
Olney, Meghan A	Commissions	0.00	0.00	23.80
Orser, Darcella K	Commissions	0.00	0.00	25.85
Robarge, Carolyn M	Commissions	0.00	0.00	35.85
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.58
Wilson, Cynthia A	Commissions	0.00	0.00	17.90
Woodard, Elexis M	Commissions	0.00	0.00	119.45
	Totals		0.00	535.91
	Department: SHIPPING			
Bartlett, Michael J	Commissions	0.00	0.00	0.00
Fata, Scott P	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 21, 2019

Pay Description	Reg Hours	OT Hours	Amount
Company Totals			
Regular Pay	1,040.1000	19.5000	17,058.33
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	1,008.79
Totals	1,040.1000	19.5000	18,067.12