

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		8107.50
2.	Amounts Withheld:		
	a. Federal income tax	72.22	
	b. F.I.C.A. (social security)	53.79	
	c. Medicare	12.58	
	d. State tax (including income tax, unemployment, disability)	29.68	
	e. City/Local tax	-	
	f. Health insurance premiums	-	
	g. Involuntary retirement or pension plan payments	-	
3.	Total allowable deductions [Add lines a - g]		168.27
4.	<b>DISPOSABLE PAY</b> [Subtract line 3 from line 1]		6419.23

### 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]	174.81
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]	83.66
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.)	104.89
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]	481.73
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	83.66

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

All Bank Accounts  
June 11, 2019

Regular	Pay Description	Reg Hours	OT Hours	Amount
<b>Department: GENERAL</b>				
Austin, Daniel D	Regular Pay	34.70	0.00	867.50
Bishop, Celeste A	Regular Pay	40.00	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	0.10	1,505.63
Blais, Amber N	Regular Pay	40.00	3.80	731.20
Draper, Michael	Regular Pay	13.80	0.00	179.40
Fata, Gino D	Regular Pay	8.70	0.00	130.50
Fata, Paul T	Regular Pay	40.00	0.00	1,200.00
Fata, Tony	Regular Pay	40.00	1.00	1,245.00
List, Todd M	Regular Pay	40.00	0.50	692.75
	Totals	297.20	5.40	7,951.98
<b>Department: INBOUND</b>				
Carter, Limika S	Regular Pay	28.60	0.00	357.50
Dora, Diana S	Regular Pay	30.30	0.00	378.75
Fawkes, Michael C	Regular Pay	39.30	0.00	491.25
Kidwell, Jennifer S	Regular Pay	38.00	0.00	513.00
Parker, Joanna R	Regular Pay	40.00	0.00	500.00
	Totals	176.20	0.00	2,240.50
<b>Department: OUTBOUND</b>				
Austin, Joseph C	Regular Pay	34.70	0.00	555.20
Casarez, Jasmine L	Regular Pay	32.00	0.00	352.00
Dora, Brian P	Regular Pay	35.90	0.00	394.90
Duckett, Anthony R	Regular Pay	39.90	0.00	438.90
Fisher, Amy J	Regular Pay	24.00	0.00	276.00
Haley, Mary E	Regular Pay	35.30	0.00	458.90
Jones, Carlos M	Regular Pay	30.30	0.00	333.30
Little, Ryan B	Regular Pay	36.00	0.00	396.00
Maldonado, Ashley M	Regular Pay	37.30	0.00	410.30
Mendoza, Carlos M	Regular Pay	37.50	0.00	412.50
Olney, Meghan A	Regular Pay	39.80	0.00	437.80
Robarge, Carolyn M	Regular Pay	31.70	0.00	348.70
Shoemaker, Rebecca F	Regular Pay	40.00	2.00	860.00
Wilson, Cynthia A	Regular Pay	40.00	0.00	460.00
Woodard, Elexis M	Regular Pay	37.70	0.00	414.70
	Totals	532.10	2.00	6,549.20
<b>Department: SHIPPING</b>				
Bartlett, Michael J	Regular Pay	2.00	0.00	22.00
Fata, Scott P	Regular Pay	36.80	0.00	552.00
Nguyen, Bram K	Regular Pay	26.60	0.00	292.60
	Totals	65.40	0.00	866.60

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June 11, 2019

Regular	Pay Description	Reg Hours	OT Hours	Amount
<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				
Robarge, Carolyn M				
Shoemaker, Rebecca F	Bonus	0.00	0.00	0.00
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	11.43
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	11.43

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

All Bank Accounts  
June 11, 2019

Regular	Pay Description	Reg Hours	OT Hours	Amount
	<b>Department: INBOUND</b>			
Carter, Limika S	Commissions	0.00	0.00	69.42
Dora, Diana S	Commissions	0.00	0.00	232.66
Fawkes, Michael C	Commissions	0.00	0.00	71.28
Kidwell, Jennifer S	Commissions	0.00	0.00	53.32
Parker, Joanna R	Commissions	0.00	0.00	19.39
	Totals		0.00	446.07
	<b>Department: OUTBOUND</b>			
Austin, Joseph C	Commissions	0.00	0.00	47.70
Casarez, Jasmine L	Commissions	0.00	0.00	30.80
Dora, Brian P	Commissions	0.00	0.00	277.35
Duckett, Anthony R	Commissions	0.00	0.00	8.95
Fisher, Amy J	Commissions	0.00	0.00	46.30
Haley, Mary E	Commissions	0.00	0.00	0.00
Jones, Carlos M	Commissions	0.00	0.00	102.13
Little, Ryan B	Commissions	0.00	0.00	23.85
Maldonado, Ashley M	Commissions	0.00	0.00	40.75
Mendoza, Carlos M	Commissions	0.00	0.00	120.65
Olney, Meghan A	Commissions	0.00	0.00	17.90
Robarge, Carolyn M	Commissions	0.00	0.00	40.75
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Wilson, Cynthia A	Commissions	0.00	0.00	62.90
Woodard, Elexis M	Commissions	0.00	0.00	32.80
	Totals		0.00	852.83
	<b>Department: SHIPPING</b>			
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  
June 11, 2019

Pay Description	Reg Hours	OT Hours	Amount
<b>Company Totals</b>			
Regular Pay	1,070.9000	7.4000	17,608.28
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	1,310.33
Totals	1,070.9000	7.4000	18,918.61