

# 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	912.50
2.	Amounts Withheld:	
a.	Federal income tax	77.67
b.	F.I.C.A. (social security)	54.54
c.	Medicare	13.23
d.	State tax (including income tax, unemployment, disability)	31.59
e.	City/Local tax	
f.	Health insurance premiums	
g.	Involuntary retirement or pension plan payments	
3.	Total allowable deductions [Add lines a - g]	179.01
4.	DISPOSABLE PAY [Subtract line 3 from line 1]	733.49

### 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]	183.38
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]	92.23
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.	110.33
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]	515.77
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	92.23

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

All Bank Accounts

June 18, 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	36.50	0.00	912.50
<b>Bishop, Celeste A</b>	Regular Pay	40.00	0.00	1,400.00
<b>Bishop, Michael A</b>	Regular Pay	40.00	5.90	1,831.88
<b>Blais, Amber N</b>	Regular Pay	40.00	1.50	676.00
<b>Draper, Michael</b>	Regular Pay	20.10	0.00	261.30
<b>Fata, Gino D</b>	Regular Pay	3.50	0.00	52.50
<b>Fata, Paul T</b>	Regular Pay	0.00	0.00	0.00
<b>Fata, Tony</b>	Regular Pay	40.00	0.00	1,200.00
<b>List, Todd M</b>	Regular Pay	40.00	0.20	685.10
	Totals	260.10	7.60	7,019.28
<b>Department: INBOUND</b>				
<b>Fawkes, Michael C</b>	Regular Pay	33.90	0.00	423.75
<b>Kidwell, Jennifer S</b>	Regular Pay	40.00	0.00	540.00
<b>Parker, Joanna R</b>	Regular Pay	39.60	0.00	495.00
	Totals	113.50	0.00	1,458.75
<b>Department: OUTBOUND</b>				
<b>Haley, Mary E</b>	Regular Pay	36.30	0.00	471.90
<b>Little, Ryan B</b>	Regular Pay	39.90	0.00	438.90
	Totals	76.20	0.00	910.80
<b>Department: SHIPPING</b>				
<b>Bartlett, Michael J</b>	Regular Pay	2.00	0.00	22.00
<b>Fata, Scott P</b>	Regular Pay	32.90	0.00	493.50
<b>Hosmer, James S</b>	Regular Pay	36.50	0.00	474.50
<b>Nguyen, Bram K</b>	Regular Pay	31.90	0.00	350.90
	Totals	103.30	0.00	1,340.90
<b>Department: GENERAL</b>				
<b>Austin, Daniel D</b>	Bonus	0.00	0.00	0.00
<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>				
	Totals		0.00	0.00
<b>Department: INBOUND</b>				
<b>Fawkes, Michael C</b>	Bonus	0.00	0.00	0.00
<b>Kidwell, Jennifer S</b>				
<b>Parker, Joanna R</b>				
	Totals		0.00	0.00

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

All Bank Accounts

June 18, 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	11.43
<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	11.43
<b>Department: INBOUND</b>				
<b>Fawkes, Michael C</b>	Commissions	0.00	0.00	130.09
<b>Kidwell, Jennifer S</b>	Commissions	0.00	0.00	99.22
<b>Parker, Joanna R</b>	Commissions	0.00	0.00	70.00
	<b>Totals</b>		0.00	299.31
<b>Department: OUTBOUND</b>				
<b>Haley, Mary E</b>	Commissions	0.00	0.00	0.00
<b>Little, Ryan B</b>	Commissions	0.00	0.00	57.19
	<b>Totals</b>		0.00	57.19
<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

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

All Bank Accounts  
June 18, 2019

Pay Description	Reg Hours	OT Hours	Amount
<b>Company Totals</b>			
Regular Pay	553.1000	7.6000	10,729.73
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	367.93
Totals	553.1000	7.6000	11,097.66