

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                                 |       | 912.50 |
| 2. | Amounts Withheld:   |       |        |
|    | a. Federal income tax   | 77.62 |        |
|    | b. F.I.C.A. (social security)                                 | 56.57 |        |
|    | 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. | <b>DISPOSABLE PAY</b> [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.                        | 110.03 |
| 9.  | Amount equivalent to 30 times the Federal Minimum wage (\$7.25)<br>If the employee is paid <u>Line 9 is</u> If the employee is paid <u>Line 9 is</u><br>Weekly or less    217.50    2x per month    471.25<br>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]   | 515.99 |
| 11. | <b>WAGE GARNISHMENT AMOUNT</b><br>Line 7, 8, or 10, whichever amount is the smallest  | 92.23  |

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

All Bank Accounts  
June 18, 2019

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

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|                     | Pay Description             | Reg Hours | OT Hours | Amount |
|---------------------|-----------------------------|-----------|----------|--------|
| Regular             |                             |           |          |        |
|                     | <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  |
|                     | <b>Department: INBOUND</b>  |           |          |        |
| Fawkes, Michael C   | Commissions                 | 0.00      | 0.00     | 130.09 |
| Kidwell, Jennifer S | Commissions                 | 0.00      | 0.00     | 99.22  |
| Parker, Joanna R    | Commissions                 | 0.00      | 0.00     | 70.00  |
|                     | Totals                      |           | 0.00     | 299.31 |
|                     | <b>Department: OUTBOUND</b> |           |          |        |
| Haley, Mary E       | Commissions                 | 0.00      | 0.00     | 0.00   |
| Little, Ryan B      | Commissions                 | 0.00      | 0.00     | 57.19  |
|                     | Totals                      |           | 0.00     | 57.19  |
|                     | <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   |

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| 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 |