

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		892.50
2.	Amounts Withheld:		
	a. Federal income tax	75.22	
	b. F.I.C.A. (social security)	55.34	
	c. Medicare	12.94	
	d. State tax (including income tax, unemployment, disability)	30.74	
	e. City/Local tax	-	
	f. Health insurance premiums	-	
	g. Involuntary retirement or pension plan payments	-	
3.	Total allowable deductions [Add lines a - g]		174.24
4.	<b>DISPOSABLE PAY</b> [Subtract line 3 from line 1]		718.26

### 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]	179.57
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]	88.42
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.	107.74
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]	500.76
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	88.42

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

All Bank Accounts  
June 25, 2019

Regular	Pay Description	Reg Hours	OT Hours	Amount
<b>Department: GENERAL</b>				
Austin, Daniel D	Regular Pay	35.70	0.00	892.50
Bishop, Celeste A	Regular Pay	40.00	0.40	1,421.00
Bishop, Michael A	Regular Pay	40.00	3.80	1,713.75
Blais, Amber N	Regular Pay	40.00	1.70	680.80
Draper, Michael	Regular Pay	13.00	0.00	169.00
Fata, Gino D	Regular Pay	6.10	0.00	91.50
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	0.40	690.20
	Totals	254.80	6.30	6,858.75
<b>Department: INBOUND</b>				
Fawkes, Michael C	Regular Pay	30.80	0.00	385.00
Kidwell, Jennifer S	Regular Pay	32.10	0.00	433.35
Parker, Joanna R	Regular Pay	38.50	0.00	481.25
	Totals	101.40	0.00	1,299.60
<b>Department: OUTBOUND</b>				
Haley, Mary E	Regular Pay	31.50	0.00	409.50
Little, Ryan B	Regular Pay	37.20	0.00	409.20
	Totals	68.70	0.00	818.70
<b>Department: SHIPPING</b>				
Bartlett, Michael J	Regular Pay	2.00	0.00	22.00
Fata, Scott P	Regular Pay	28.10	0.00	421.50
Hosmer, James S	Regular Pay	24.40	0.00	317.20
Nguyen, Bram K	Regular Pay	18.40	0.00	202.40
	Totals	72.90	0.00	963.10
<b>Department: GENERAL</b>				
Austin, Daniel D	Bonus	0.00	0.00	0.00
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	Bonus	0.00	0.00	0.00
Kidwell, Jennifer S				
Parker, Joanna R				
	Totals		0.00	0.00

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

All Bank Accounts  
June 25, 2019

Regular	Pay Description	Reg Hours	OT Hours	Amount
<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	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
<b>Department: INBOUND</b>				
Fawkes, Michael C	Commissions	0.00	0.00	25.56
Kidwell, Jennifer S	Commissions	0.00	0.00	35.76
Parker, Joanna R	Commissions	0.00	0.00	300.46
	Totals		0.00	361.78
<b>Department: OUTBOUND</b>				
Haley, Mary E	Commissions	0.00	0.00	0.00
Little, Ryan B	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00
<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  
June 25, 2019

Pay Description	Reg Hours	OT Hours	Amount
<b>Company Totals</b>			
Regular Pay	497.8000	6.3000	9,940.15
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	361.78
Totals	497.8000	6.3000	10,301.93