

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		117.50
2.	Amounts Withheld:		
	a. Federal income tax	42.22	
	b. F.I.C.A. (social security)	38.28	
	c. Medicare	8.95	
	d. State tax (including income tax, unemployment, disability)	19.05	
	e. City/Local tax	-	
	f. Health insurance premiums	-	
	g. Involuntary retirement or pension plan payments	-	
3.	Total allowable deductions [Add lines a - g]		108.50
4.	<b>DISPOSABLE PAY</b> [Subtract line 3 from line 1]		509.00

### 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]	127.25
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]	36.10
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.)	76.35
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]	291.50
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	36.10

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

All Bank Accounts  
July 2, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	<b>Department: GENERAL</b>			
Austin, Daniel D	Regular Pay	24.70	0.00	617.50
Bishop, Celeste A	Regular Pay	40.00	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	5.00	1,781.25
Blais, Amber N	Regular Pay	40.00	0.00	640.00
Draper, Michael	Regular Pay	13.00	0.00	169.00
Fata, Gino D	Regular Pay	6.20	0.00	93.00
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	1.00	705.50
	Totals	243.90	6.00	6,606.25
	<b>Department: INBOUND</b>			
Fawkes, Michael C	Regular Pay	37.60	0.00	470.00
Kidwell, Jennifer S	Regular Pay	32.00	0.00	432.00
Parker, Joanna R	Regular Pay	32.00	0.00	400.00
	Totals	101.60	0.00	1,302.00
	<b>Department: OUTBOUND</b>			
Little, Ryan B	Regular Pay	38.30	0.00	421.30
	Totals	38.30	0.00	421.30
	<b>Department: SHIPPING</b>			
Bartlett, Michael J	Regular Pay	2.00	0.00	22.00
Fata, Scott P	Regular Pay	26.30	0.00	394.50
Nguyen, Bram K	Regular Pay	27.20	0.00	299.20
	Totals	55.50	0.00	715.70
	<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

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

All Bank Accounts  
July 2, 2019

	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	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	48.46
Kidwell, Jennifer S	Commissions	0.00	0.00	36.19
Parker, Joanna R	Commissions	0.00	0.00	55.18
	Totals		0.00	139.83
	<b>Department: OUTBOUND</b>			
Little, Ryan B	Commissions	0.00	0.00	8.95
	Totals		0.00	8.95
	<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  
July 2, 2019

Pay Description	Reg Hours	OT Hours	Amount
<b>Company Totals</b>			
Regular Pay	439.3000	6.0000	9,045.25
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	148.78
Totals	439.3000	6.0000	9,194.03