

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	217.50
2.	Amounts Withheld:	
a.	Federal income tax	42.72
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.	DISPOSABLE PAY [Subtract line 3 from line 1]	109.00

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.	7.65
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.]	291.50
11.	WAGE GARNISHMENT AMOUNT 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				
Department: GENERAL				
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
Department: INBOUND				
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
Department: OUTBOUND				
Little, Ryan B	Regular Pay	38.30	0.00	421.30
	Totals	38.30	0.00	421.30
Department: SHIPPING				
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
Department: GENERAL				
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	0.00
Department: INBOUND				
Fawkes, Michael C	Bonus	0.00	0.00	0.00
Kidwell, Jennifer S				
Parker, Joanna R				
	Totals	0.00	0.00	0.00

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
 July 2, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
Department: GENERAL				
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
Department: INBOUND				
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			139.83
Department: OUTBOUND				
Little, Ryan B	Commissions	0.00	0.00	8.95
	Totals			8.95
Department: SHIPPING				
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

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
July 2, 2019

Pay Description	Reg Hours	OT Hours	Amount
Company Totals			
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