

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
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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	867.50
2.	Amounts Withheld:	
a.	Federal income tax	72.22
b.	F.I.C.A. (social security)	53.79
c.	Medicare	12.58
d.	State tax (including income tax, unemployment, disability)	29.68
e.	City/Local tax	
f.	Health insurance premiums	
g.	Involuntary retirement or pension plan payments	
3.	Total allowable deductions [Add lines a - g]	168.27
4.	DISPOSABLE PAY [Subtract line 3 from line 1]	699.23

**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]	174.81
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]	83.66
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.	104.89
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]	481.73
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	83.66

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

All Bank Accounts  
 July 16, 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	34.70	0.00	867.50
<b>Bishop, Celeste A</b>	Regular Pay	25.60	0.00	1,400.00
<b>Bishop, Michael A</b>	Regular Pay	28.60	0.00	1,500.00
<b>Blais, Amber N</b>	Regular Pay	35.80	0.00	640.00
<b>Draper, Michael</b>	Regular Pay	10.80	0.00	140.40
<b>Fata, Gino D</b>	Regular Pay	6.80	0.00	102.00
<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	38.90	0.00	661.30
	Totals	221.20	0.00	6,511.20
<b>Department: INBOUND</b>				
<b>Fawkes, Michael C</b>	Regular Pay	38.50	0.00	481.25
<b>Kidwell, Jennifer S</b>	Regular Pay	0.00	0.00	0.00
<b>Parker, Joanna R</b>	Regular Pay	40.00	0.00	500.00
	Totals	78.50	0.00	981.25
<b>Department: OUTBOUND</b>				
<b>Little, Ryan B</b>	Regular Pay	38.20	0.00	420.20
	Totals	38.20	0.00	420.20
<b>Department: SHIPPING</b>				
<b>Bartlett, Michael J</b>	Regular Pay	4.00	0.00	44.00
<b>Fata, Scott P</b>	Regular Pay	39.40	0.00	591.00
<b>Nguyen, Bram K</b>	Regular Pay	19.50	0.00	214.50
	Totals	62.90	0.00	849.50
<b>Department: GENERAL</b>				
<b>Austin, Daniel D</b>				
<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	0.00
<b>Department: INBOUND</b>				
<b>Fawkes, Michael C</b>				
<b>Kidwell, Jennifer S</b>				
<b>Parker, Joanna R</b>	Bonus	0.00	0.00	0.00
	Totals	0.00	0.00	0.00

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

All Bank Accounts  
 July 16, 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	0.00
<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>		<b>0.00</b>	<b>0.00</b>
<b>Department: INBOUND</b>				
<b>Fawkes, Michael C</b>	Commissions	0.00	0.00	45.64
<b>Kidwell, Jennifer S</b>	Commissions	0.00	0.00	19.02
<b>Parker, Joanna R</b>	Commissions	0.00	0.00	78.87
	<b>Totals</b>		<b>0.00</b>	<b>143.53</b>
<b>Department: OUTBOUND</b>				
<b>Little, Ryan B</b>	Commissions	0.00	0.00	0.00
	<b>Totals</b>		<b>0.00</b>	<b>0.00</b>
<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>Nguyen, Bram K</b>	Commissions	0.00	0.00	0.00
	<b>Totals</b>		<b>0.00</b>	<b>0.00</b>

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

All Bank Accounts  
July 16, 2019

Pay Description	Reg Hours	OT Hours	Amount
<b>Company Totals</b>			
Regular Pay	400.8000	0.0000	8,762.15
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	143.53
Totals	400.8000	0.0000	8,905.68