

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		852.50
2.	Amounts Withheld:		-
	a. Federal income tax	70.42	
	b. F.I.C.A. (social security)	52.85	
	c. Medicare	12.36	
	d. State tax (including income tax, unemployment, disability)	29.04	
	e. City/Local tax	-	
	f. Health insurance premiums	-	
	g. Involuntary retirement or pension plan payments	-	
3.	Total allowable deductions [Add lines a - g]		164.67
4.	DISPOSABLE PAY [Subtract line 3 from line 1]		687.83

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]	171.96
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].	80.81
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.)	103.18
9.	Amount equivalent to 30 times the Federal Minimum wage (\$7.25) 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].	470.33
11.	WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest	80.81

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
July 23, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D	Regular Pay	34.10	0.00	852.50
Bishop, Celeste A	Regular Pay	40.00	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	3.20	1,680.00
Blais, Amber N	Regular Pay	40.00	1.80	683.20
Draper, Michael	Regular Pay	15.40	0.00	200.20
Fata, Gino D	Regular Pay	7.00	0.00	105.00
Fata, Paul T	Regular Pay	0.00	0.00	0.00
Fata, Tony	Regular Pay	40.00	0.10	1,204.50
List, Todd M	Regular Pay	40.00	0.10	682.55
	Totals	256.50	5.20	6,807.95
	Department: INBOUND			
Fawkes, Michael C	Regular Pay	34.60	0.00	432.50
Kidwell, Jennifer S	Regular Pay	27.30	0.00	368.55
Parker, Joanna R	Regular Pay	32.00	0.00	400.00
	Totals	93.90	0.00	1,201.05
	Department: OUTBOUND			
Little, Ryan B	Regular Pay	33.60	0.00	369.60
	Totals	33.60	0.00	369.60
	Department: SHIPPING			
Bartlett, Michael J	Regular Pay	4.00	0.00	44.00
Fata, Scott P	Regular Pay	32.60	0.00	489.00
	Totals	36.60	0.00	533.00
	Department: GENERAL			
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
	Department: INBOUND			
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 23, 2019

Regular	Pay Description	Reg Hours	OT Hours	Amount
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	0.00
Department: INBOUND				
Fawkes, Michael C	Commissions	0.00	0.00	20.88
Kidwell, Jennifer S	Commissions	0.00	0.00	65.84
Parker, Joanna R	Commissions	0.00	0.00	19.38
Totals			0.00	106.10
Department: OUTBOUND				
Little, Ryan B	Commissions	0.00	0.00	0.00
Totals			0.00	0.00
Department: SHIPPING				
Bartlett, Michael J	Commissions	0.00	0.00	0.00
Fata, Scott P	Commissions	0.00	0.00	0.00
Totals			0.00	0.00

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
July 23, 2019

Pay Description	Reg Hours	OT Hours	Amount
Company Totals			
Regular Pay	420.6000	5.2000	8,911.60
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	106.10
Totals	420.6000	5.2000	9,017.70