

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 | 880.00 |
| 2. | Amounts Withheld: | - |
| a. | Federal income tax | 73.72 |
| b. | F.I.C.A. (social security) | 54.56 |
| c. | Medicare | 12.76 |
| d. | State tax (including income tax, unemployment, disability) | 30.21 |
| e. | City/Local tax | - |
| f. | Health insurance premiums | - |
| g. | Involuntary retirement or pension plan payments | - |
| 3. | Total allowable deductions [Add lines a - g] | 171.25 |
| 4. | DISPOSABLE PAY [Subtract line 3 from line 1] | 708.75 |

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] | 177.19 |
| 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 5 is more than line 6, enter zero] | - |
| 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. | - |
| 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] | 191.25 |
| 11. | WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest | 86.04 |

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
 July 30, 2019

| | Pay Description | Reg Hours | OT Hours | Amount |
|-----------------------------|------------------------|------------------|-----------------|---------------|
| Regular | | | | |
| Department: GENERAL | | | | |
| Austin, Daniel D | Regular Pay | 35.20 | 0.00 | 880.00 |
| Bishop, Celeste A | Regular Pay | 40.00 | 0.20 | 1,410.50 |
| Bishop, Michael A | Regular Pay | 40.00 | 7.10 | 1,899.38 |
| Blais, Amber N | Regular Pay | 40.00 | 0.80 | 659.20 |
| Draper, Michael | Regular Pay | 19.30 | 0.00 | 250.90 |
| Fata, Gino D | Regular Pay | 8.00 | 0.00 | 120.00 |
| 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 | 0.70 | 697.85 |
| | Totals | 262.50 | 8.90 | 7,122.33 |
| Department: INBOUND | | | | |
| Fawkes, Michael C | Regular Pay | 38.40 | 0.00 | 480.00 |
| Kidwell, Jennifer S | Regular Pay | 32.70 | 0.00 | 441.45 |
| Parker, Joanna R | Regular Pay | 38.00 | 0.00 | 475.00 |
| | Totals | 109.10 | 0.00 | 1,396.45 |
| Department: OUTBOUND | | | | |
| Little, Ryan B | Regular Pay | 40.00 | 0.00 | 440.00 |
| | Totals | 40.00 | 0.00 | 440.00 |
| Department: SHIPPING | | | | |
| Bartlett, Michael J | Regular Pay | 2.00 | 0.00 | 22.00 |
| Fata, Scott P | Regular Pay | 32.40 | 0.00 | 486.00 |
| Hosmer, James S | Regular Pay | 36.40 | 0.00 | 473.20 |
| Nguyen, Bram K | Regular Pay | 1.50 | 0.00 | 16.50 |
| | Totals | 72.30 | 0.00 | 997.70 |
| 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 | 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 | 0.00 |

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
 July 30, 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 | 0.00 |
| Department: INBOUND | | | | |
| Fawkes, Michael C | Commissions | 0.00 | 0.00 | 25.04 |
| Kidwell, Jennifer S | Commissions | 0.00 | 0.00 | 57.39 |
| Parker, Joanna R | Commissions | 0.00 | 0.00 | 28.95 |
| | Totals | | 0.00 | 111.38 |
| 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 |
| 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
July 30, 2019

| Pay Description | Reg Hours | OT Hours | Amount |
|-----------------------|-----------|----------|-----------|
| Company Totals | | | |
| Regular Pay | 483.9000 | 8.9000 | 9,956.48 |
| Bonus | 0.0000 | 0.0000 | 0.00 |
| Commissions | 0.0000 | 0.0000 | 111.38 |
| Totals | 483.9000 | 8.9000 | 10,067.86 |