

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		812.50
2.	Amounts Withheld:		
	a. Federal income tax	65.62	
	b. F.I.C.A. (social security)	50.37	
	c. Medicare	11.78	
	d. State tax (including income tax, unemployment, disability)	27.34	
	e. City/Local tax	-	
	f. Health insurance premiums	-	
	g. Involuntary retirement or pension plan payments	-	
3.	Total allowable deductions [Add lines a - g]		155.11
4.	<b>DISPOSABLE PAY</b> [Subtract line 3 from line 1]		657.39

### 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]	164.35
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]	73.20
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.	98.61
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]	439.89
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	73.20

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

All Bank Accounts  
August 13, 2019

Regular	Pay Description	Reg Hours	OT Hours	Amount
<b>Department: GENERAL</b>				
Austin, Daniel D	Regular Pay	32.50	0.00	812.50
Bishop, Celeste A	Regular Pay	16.40	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	7.10	1,899.38
Blais, Amber N	Regular Pay	40.00	0.00	640.00
Draper, Michael	Regular Pay	20.30	0.00	263.90
Fata, Gino D	Regular Pay	6.50	0.00	97.50
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	0.60	695.30
	Totals	235.70	7.80	7,013.08
<b>Department: INBOUND</b>				
Fawkes, Michael C	Regular Pay	38.70	0.00	483.75
Kidwell, Jennifer S	Regular Pay	40.00	0.00	540.00
Parker, Joanna R	Regular Pay	39.20	0.00	490.00
	Totals	117.90	0.00	1,513.75
<b>Department: OUTBOUND</b>				
Little, Ryan B	Regular Pay	38.90	0.00	427.90
Shoemaker, Rebecca F	Regular Pay	40.00	3.50	905.00
	Totals	78.90	3.50	1,332.90
<b>Department: SHIPPING</b>				
Bartlett, Michael J	Regular Pay	2.00	0.00	22.00
Fata, Scott P	Regular Pay	28.10	0.00	421.50
Hosmer, James S	Regular Pay	19.40	0.00	252.20
Nguyen, Bram K	Regular Pay	28.60	0.00	314.60
	Totals	78.10	0.00	1,010.30
<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  
August 13, 2019

Regular	Pay Description	Reg Hours	OT Hours	Amount
	<b>Department: OUTBOUND</b>			
<b>Little, Ryan B</b>				
<b>Shoemaker, Rebecca F</b>	Bonus	0.00	0.00	0.00
	Totals		0.00	0.00
	<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>				
	Totals		0.00	0.00
	<b>Department: INBOUND</b>			
<b>Fawkes, Michael C</b>	Commissions	0.00	0.00	43.44
<b>Kidwell, Jennifer S</b>	Commissions	0.00	0.00	24.04
<b>Parker, Joanna R</b>	Commissions	0.00	0.00	79.68
	Totals		0.00	147.16
	<b>Department: OUTBOUND</b>			
<b>Little, Ryan B</b>	Commissions	0.00	0.00	500.00
<b>Shoemaker, Rebecca F</b>	Commissions	0.00	0.00	0.00
	Totals		0.00	500.00
	<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>Hosmer, James S</b>	Commissions	0.00	0.00	0.00
<b>Nguyen, Bram K</b>	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00

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

All Bank Accounts  
August 13, 2019

Pay Description	Reg Hours	OT Hours	Amount
<b>Company Totals</b>			
Regular Pay	510.6000	11.3000	10,870.03
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	647.16
Totals	510.6000	11.3000	11,517.19