

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	997.50
2. Amounts Withheld:	
a. Federal income tax	88.19
b. F.I.C.A. (social security)	101.85
c. Medicare	14.46
d. State tax (including income tax, unemployment, disability)	35.20
e. City/Local tax	-
f. Health insurance premiums	-
g. Involuntary retirement or pension plan payments	-
3. Total allowable deductions [Add lines a - g]	199.70
4. DISPOSABLE PAY [Subtract line 3 from line 1]	797.80

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]	199.45
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]	108.30
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.	119.67
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]	580.30
11. WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest	108.30

You do not need to use this calculation sheet. If you do, it does not need to be filed with the court or provided to the defendant and plaintiff. However, you must maintain some type of record of your payment calculations and make it available for review by the plaintiff, defendant, or court upon request.

GARNISHEE CALCULATION SHEET FOR EARNINGS

1. The employer's current payday is 8/27/19. The principal defendant's gross earnings from the employer that were earned for this pay period are: \$ 520.00

2. Deductions required by law to be withheld from gross earnings shown on line 1:

a. Federal withholding tax (for income tax)	\$ <u>29.31</u>
b. State withholding tax (for income tax)	\$ <u>22.10</u>
c. Employee portion of social security tax	\$ <u>32.24</u>
d. Employee portion of medicare tax	\$ <u>7.54</u>
e. City withholding tax (for income tax)	\$ <u>5.20</u>
f. Public employee retirement when required by law	\$ <u> </u>
g. Total (add lines 2a through 2f)	\$ <u>96.39</u>

3. **Disposable earnings** (subtract line 2g from line 1) \$ 423.61

4. Test I for amount available for garnishment (25% of line 3):
(this percentage does not apply to garnishments for support of a person) \$ 105.91

5. Test II for amount available for garnishment (disposable earnings minus federal minimum wage multiplied by appropriate multiple for normal pay period):
a. Locate the appropriate figure from the chart below and insert here \$ 217.50
b. Subtract amount on line 5a from amount on line 3. Insert amount here. \$ 206.11
If the amount is less than zero, enter -0-. \$ 105.91

6. Maximum amount subject to garnishment (line 4 or 5b, whichever is less) \$ 105.91

7. Amounts withheld from disposable earnings (see line 3) pursuant to orders with priority:

a. Orders of bankruptcy court	\$ <u>-0-</u>
b. Orders for past due federal or state taxes	\$ <u>-0-</u>
c. Income withholding for support of any person	\$ <u>-0-</u>
d. Other general garnishments served prior to this writ	\$ <u>-0-</u>
e. Total of all priority amounts withheld (add lines 7a through 7d)	\$ <u>-0-</u>

8. Amount subject to garnishment under this writ (subtract line 7e from line 6) \$ 105.91

9. **Amount to be withheld in response to this writ** (line 8 above or line 2 on the request and writ for garnishment, whichever is less) \$ 105.91

Chart *

Test II for Amount Available for Garnishment Beginning:	July 24, 2009
Weekly (or more frequently) pay period	\$217.50
Biweekly pay period	\$435.00
Semimonthly pay period	\$471.25
Monthly pay period	\$942.50

*Training wage: for person aged 16 to 19 on their first job, use 85% of the above figures.

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
 August 27, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
Department: GENERAL				
Austin, Daniel D	Regular Pay	39.90	0.00	997.50
Bishop, Celeste A	Regular Pay	35.40	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	8.10	1,955.63
Blais, Amber N	Regular Pay	40.00	3.30	719.20
Draper, Michael	Regular Pay	30.30	0.00	454.50
Fata, Gino D	Regular Pay	9.40	0.00	141.00
Fata, Paul T	Regular Pay	0.00	0.00	0.00
Fata, Tony	Regular Pay	8.90	0.00	1,200.00
List, Todd M	Regular Pay	40.00	0.70	697.85
	Totals	243.90	12.10	7,565.68
Department: INBOUND				
Carter, Limika S	Regular Pay	38.10	0.00	476.25
Dora, Diana S	Regular Pay	40.00	0.00	520.00
Fawkes, Michael C	Regular Pay	38.70	0.00	483.75
Kidwell, Jennifer S	Regular Pay	40.00	0.20	544.05
Parker, Joanna R	Regular Pay	38.70	0.00	483.75
	Totals	195.50	0.20	2,507.80
Department: OUTBOUND				
Arnett, Alyssa A	Regular Pay	16.00	0.00	176.00
Austin, Joseph C	Regular Pay	35.60	0.00	569.60
Casarez, Jasmine L	Regular Pay	37.80	0.00	415.80
Dora, Brian P	Regular Pay	40.00	0.00	440.00
Duckett, Anthony R	Regular Pay	40.00	0.00	440.00
Fisher, Amy J	Regular Pay	40.00	0.00	460.00
Little, Ryan B	Regular Pay	40.00	0.00	440.00
Maldonado, Ashley M	Regular Pay	16.00	0.00	176.00
Mendoza, Carlos M	Regular Pay	39.10	0.00	430.10
Newman, Rebecca N	Regular Pay	36.50	0.00	401.50
Olney, Meghan A	Regular Pay	40.00	0.00	440.00
Robarge, Carolyn M	Regular Pay	40.00	0.00	440.00
Shoemaker, Rebecca F	Regular Pay	40.00	5.80	974.00
Woodard, Elexis M	Regular Pay	36.00	0.00	396.00
	Totals	497.00	5.80	6,199.00
Department: SHIPPING				
Bartlett, Michael J	Regular Pay	2.00	0.00	22.00
Fata, Scott P	Regular Pay	14.10	0.00	211.50
Hosmer, James S	Regular Pay	39.40	0.00	512.20
Nguyen, Bram K	Regular Pay	18.70	0.00	205.70
	Totals	74.20	0.00	951.40

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	Pay Description	Reg Hours	OT Hours	Amount
Regular				
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				
Carter, Limika S	Bonus	0.00	0.00	0.00
Dora, Diana S				
Fawkes, Michael C				
Kidwell, Jennifer S				
Parker, Joanna R	Bonus	0.00	0.00	0.00
	Totals		0.00	0.00
Department: OUTBOUND				
Arnett, Alyssa A				
Austin, Joseph C				
Casarez, Jasmine L				
Dora, Brian P				
Duckett, Anthony R				
Fisher, Amy J				
Little, Ryan B				
Maldonado, Ashley M				
Mendoza, Carlos M				
Newman, Rebecca N				
Olney, Meghan A				
Robarge, Carolyn M				
Shoemaker, Rebecca F	Bonus	0.00	0.00	0.00
Woodard, Elexis M				
	Totals		0.00	0.00
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

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 August 27, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
Department: INBOUND				
Carter, Limika S	Commissions	0.00	0.00	36.86
Dora, Diana S	Commissions	0.00	0.00	0.00
Fawkes, Michael C	Commissions	0.00	0.00	6.36
Kidwell, Jennifer S	Commissions	0.00	0.00	67.03
Parker, Joanna R	Commissions	0.00	0.00	10.96
	Totals			121.21
Department: OUTBOUND				
Arnett, Alyssa A	Commissions	0.00	0.00	62.60
Austin, Joseph C	Commissions	0.00	0.00	606.70
Casarez, Jasmine L	Commissions	0.00	0.00	131.82
Dora, Brian P	Commissions	0.00	0.00	165.95
Duckett, Anthony R	Commissions	0.00	0.00	76.70
Fisher, Amy J	Commissions	0.00	0.00	214.95
Little, Ryan B	Commissions	0.00	0.00	632.05
Maldonado, Ashley M	Commissions	0.00	0.00	173.40
Mendoza, Carlos M	Commissions	0.00	0.00	54.95
Newman, Rebecca N	Commissions	0.00	0.00	219.99
Olney, Meghan A	Commissions	0.00	0.00	603.05
Robarge, Carolyn M	Commissions	0.00	0.00	88.70
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Woodard, Elexis M	Commissions	0.00	0.00	104.20
	Totals			3,135.06
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

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
August 27, 2019

Pay Description	Reg Hours	OT Hours	Amount
Company Totals			
Regular Pay	1,010.6000	18.1000	17,223.88
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	3,256.27
Totals	1,010.6000	18.1000	20,480.15