

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
 February 11, 2020

| | Pay Description | Reg Hours | OT Hours | Amount |
|-----------------------------|------------------------|------------------|-----------------|---------------|
| Regular | | | | |
| Department: GENERAL | | | | |
| Austin, Daniel D | Regular Pay | 26.20 | 0.00 | 786.00 |
| Bishop, Celeste A | Regular Pay | 40.00 | 2.00 | 1,505.00 |
| Bishop, Michael A | Regular Pay | 40.00 | 3.00 | 1,668.75 |
| Blais, Amber N | Regular Pay | 40.00 | 9.00 | 856.00 |
| Draper, Michael | Regular Pay | 13.80 | 0.00 | 207.00 |
| Fata, Gino D | Regular Pay | 23.30 | 0.00 | 349.50 |
| Fata, Paul T | Regular Pay | 0.00 | 0.00 | 0.00 |
| Fata, Tony | Regular Pay | 0.00 | 0.00 | 0.00 |
| Fischer, Thomas A | Regular Pay | 32.20 | 0.00 | 805.00 |
| | Totals | 215.50 | 14.00 | 6,177.25 |
| Department: INBOUND | | | | |
| Carter, Limika S | Regular Pay | 39.50 | 0.00 | 493.75 |
| Fawkes, Michael C | Regular Pay | 40.00 | 0.00 | 500.00 |
| Kidwell, Jennifer S | Regular Pay | 32.00 | 0.00 | 432.00 |
| Parker, Joanna R | Regular Pay | 31.10 | 0.00 | 388.75 |
| | Totals | 142.60 | 0.00 | 1,814.50 |
| Department: OUTBOUND | | | | |
| Austin, Joseph C | Regular Pay | 31.50 | 0.00 | 504.00 |
| Ball, Sharayah A | Regular Pay | 31.70 | 0.00 | 348.70 |
| Blowers, Meghan A | Regular Pay | 29.80 | 0.00 | 387.40 |
| Casarez, Jasmine L | Regular Pay | 36.00 | 0.00 | 396.00 |
| Davis, Mercedes D | Regular Pay | 32.00 | 0.00 | 352.00 |
| Dora, Brian P | Regular Pay | 32.00 | 0.00 | 352.00 |
| Dora, Diana S | Regular Pay | 31.00 | 0.00 | 403.00 |
| Duckett, Anthony R | Regular Pay | 39.80 | 0.00 | 437.80 |
| Fisher, Amy J | Regular Pay | 40.00 | 0.00 | 460.00 |
| Gray, Arthur E | Regular Pay | 31.90 | 0.00 | 350.90 |
| Haley, Mary E | Regular Pay | 22.80 | 0.00 | 342.00 |
| Mendoza, Carlos M | Regular Pay | 23.90 | 0.00 | 262.90 |
| Ortegon, John V | Regular Pay | 39.80 | 0.00 | 437.80 |
| Robarge, Carolyn M | Regular Pay | 37.20 | 0.00 | 409.20 |
| Robbins, Valen R | Regular Pay | 30.30 | 0.00 | 333.30 |
| Shoemaker, Rebecca F | Regular Pay | 40.00 | 4.30 | 929.00 |
| Simpson, Tivia | Regular Pay | 38.70 | 0.00 | 425.70 |
| Wilson, Cynthia A | Regular Pay | 37.60 | 0.00 | 432.40 |
| | Totals | 606.00 | 4.30 | 7,564.10 |
| Department: SHIPPING | | | | |
| Bartlett, Michael J | Regular Pay | 4.00 | 0.00 | 44.00 |
| Fata, Scott P | Regular Pay | 34.70 | 0.00 | 694.00 |
| Hosmer, James S | Regular Pay | 40.00 | 5.80 | 681.80 |
| Nguyen, Bram K | Regular Pay | 33.70 | 0.00 | 404.40 |
| | Totals | 112.40 | 5.80 | 1,824.20 |

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|-----------------------------|------------------------|------------------|-----------------|---------------|
| 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 | Bonus | 0.00 | 0.00 | 0.00 |
| Draper, Michael | Bonus | 0.00 | 0.00 | 0.00 |
| Fata, Gino D | Bonus | 0.00 | 0.00 | 0.00 |
| Fata, Paul T | Bonus | 0.00 | 0.00 | 0.00 |
| Fata, Tony | Bonus | 0.00 | 0.00 | 0.00 |
| Fischer, Thomas A | | | | |
| | Totals | | 0.00 | 0.00 |
| Department: INBOUND | | | | |
| Carter, Limika S | Bonus | 0.00 | 0.00 | 0.00 |
| Fawkes, Michael C | | | | |
| Kidwell, Jennifer S | | | | |
| Parker, Joanna R | Bonus | 0.00 | 0.00 | 0.00 |
| | Totals | | 0.00 | 0.00 |
| Department: OUTBOUND | | | | |
| Austin, Joseph C | | | | |
| Ball, Sharayah A | | | | |
| Blowers, Meghan A | | | | |
| Casarez, Jasmine L | | | | |
| Davis, Mercedes D | | | | |
| Dora, Brian P | | | | |
| Dora, Diana S | | | | |
| Duckett, Anthony R | | | | |
| Fisher, Amy J | | | | |
| Gray, Arthur E | | | | |
| Haley, Mary E | | | | |
| Mendoza, Carlos M | | | | |
| Ortegon, John V | | | | |
| Robarge, Carolyn M | | | | |
| Robbins, Valen R | | | | |
| Shoemaker, Rebecca F | Bonus | 0.00 | 0.00 | 0.00 |
| Simpson, Tivia | | | | |
| Wilson, Cynthia A | | | | |
| | Totals | | 0.00 | 0.00 |
| Department: SHIPPING | | | | |
| Bartlett, Michael J | Bonus | 0.00 | 0.00 | 0.00 |
| Fata, Scott P | Bonus | 0.00 | 0.00 | 0.00 |
| Hosmer, James S | Bonus | 0.00 | 0.00 | 0.00 |
| Nguyen, Bram K | Bonus | 0.00 | 0.00 | 0.00 |
| | Totals | | 0.00 | 0.00 |

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 February 11, 2020

| | 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 | 33.21 |
| Bishop, Michael A | Commissions | 0.00 | 0.00 | 0.00 |
| Blais, Amber N | Commissions | 0.00 | 0.00 | 29.28 |
| 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 |
| Fischer, Thomas A | Commissions | 0.00 | 0.00 | 0.00 |
| | Totals | | | 62.49 |
| Department: INBOUND | | | | |
| Carter, Limika S | Commissions | 0.00 | 0.00 | 404.08 |
| Fawkes, Michael C | Commissions | 0.00 | 0.00 | 241.76 |
| Kidwell, Jennifer S | Commissions | 0.00 | 0.00 | 330.28 |
| Parker, Joanna R | Commissions | 0.00 | 0.00 | 399.42 |
| | Totals | | | 1,375.54 |
| Department: OUTBOUND | | | | |
| Austin, Joseph C | Commissions | 0.00 | 0.00 | 238.45 |
| Ball, Sharayah A | Commissions | 0.00 | 0.00 | 52.13 |
| Blowers, Meghan A | Commissions | 0.00 | 0.00 | 0.00 |
| Casarez, Jasmine L | Commissions | 0.00 | 0.00 | 129.50 |
| Davis, Mercedes D | Commissions | 0.00 | 0.00 | 215.95 |
| Dora, Brian P | Commissions | 0.00 | 0.00 | 220.60 |
| Dora, Diana S | Commissions | 0.00 | 0.00 | 0.00 |
| Duckett, Anthony R | Commissions | 0.00 | 0.00 | 50.70 |
| Fisher, Amy J | Commissions | 0.00 | 0.00 | 137.90 |
| Gray, Arthur E | Commissions | 0.00 | 0.00 | 74.55 |
| Haley, Mary E | Commissions | 0.00 | 0.00 | 0.00 |
| Mendoza, Carlos M | Commissions | 0.00 | 0.00 | 238.05 |
| Ortegon, John V | Commissions | 0.00 | 0.00 | 215.30 |
| Robarge, Carolyn M | Commissions | 0.00 | 0.00 | 93.45 |
| Robbins, Valen R | Commissions | 0.00 | 0.00 | 69.75 |
| Shoemaker, Rebecca F | Commissions | 0.00 | 0.00 | 0.00 |
| Simpson, Tivia | Commissions | 0.00 | 0.00 | 197.25 |
| Wilson, Cynthia A | Commissions | 0.00 | 0.00 | 311.24 |
| | Totals | | | 2,244.82 |
| 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

February 11, 2020

| Pay Description | Reg Hours | OT Hours | Amount |
|------------------------|------------------|-----------------|---------------|
| Company Totals | | | |
| Regular Pay | 1,076.5000 | 24.1000 | 17,380.05 |
| Bonus | 0.0000 | 0.0000 | 0.00 |
| Commissions | 0.0000 | 0.0000 | 3,682.85 |
| Totals | 1,076.5000 | 24.1000 | 21,062.90 |

Carolyn Robarge: Case No. 19-02517-GCB

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 2-11-20. The principal defendant's gross earnings from the employer that were earned for this pay period are: \$ 502.65

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

| | |
|--|------------------|
| a. Federal withholding tax (for income tax) | \$ <u>47.75</u> |
| b. State withholding tax (for income tax) | \$ <u>21.36</u> |
| c. Employee portion of social security tax | \$ <u>31.16</u> |
| d. Employee portion of medicare tax | \$ <u>7.29</u> |
| e. City withholding tax (for income tax) | \$ <u>5.03</u> |
| f. Public employee retirement when required by law | \$ <u>—</u> |
| g. Total (add lines 2a through 2f) | \$ <u>112.59</u> |

3. Disposable earnings (subtract line 2g from line 1) \$ 390.06

4. Test I for amount available for garnishment (25% of line 3):
(this percentage does not apply to garnishments for support of a person) \$ 97.52

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. If the amount is less than zero, enter -0-. \$ 172.56
97.52

6. Maximum amount subject to garnishment (line 4 or 5b, whichever is less) \$ 97.52

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

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

8. Amount subject to garnishment under this writ (subtract line 7e from line 6) \$ 97.52

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) \$ 97.52

| Chart * | |
|---|----------------------|
| Test II for Amount Available for Garnishment Beginning: | <u>July 24, 2009</u> |
| 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.

Diana Dora Case No. 10543CZ Canady

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 2-11-20. The principal defendant's gross earnings

from the employer that were earned for this pay period are:

\$ 403.00

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

a. Federal withholding tax (for income tax)

\$ 17.42

b. State withholding tax (for income tax)

\$ 17.13

c. Employee portion of social security tax

\$ 24.99

d. Employee portion of medicare tax

\$ 5.84

e. City withholding tax (for income tax)

\$ 4.03

f. Public employee retirement when required by law

\$

g. Total (add lines 2a through 2f)

\$ 109.41

\$ 333.59

\$ 83.40

3. Disposable earnings (subtract line 2g from line 1)

4. Test I for amount available for garnishment (25% of line 3):

(this percentage does not apply to garnishments for support of a person)

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

\$ 114.09

b. Subtract amount on line 5a from amount on line 3. Insert amount here.

If the amount is less than zero, enter -0.

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

\$ 83.40

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

with priority:

a. Orders of bankruptcy court

\$

b. Orders for past due federal or state taxes

\$

c. Income withholding for support of any person

\$

d. Other general garnishments served prior to this writ

\$

e. Total of all priority amounts withheld (add lines 7a through 7d)

\$

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

\$ 83.40

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)

\$ 83.40

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.

Scott Fata: Case No. 11-03783 GCF, File No. 48000792

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 | <u>2-11-20</u> | . The principal defendant's gross earnings from the employer that were earned for this pay period are: | <u>\$ 1094.00</u> |
| 2. Deductions required by law to be withheld from gross earnings shown on line 1: | | | |
| a. Federal withholding tax (for income tax) | <u>\$ 50.87</u> | | |
| b. State withholding tax (for income tax) | <u>\$ 29.50</u> | | |
| c. Employee portion of social security tax | <u>\$ 43.03</u> | | |
| d. Employee portion of medicare tax | <u>\$ 10.06</u> | | |
| e. City withholding tax (for income tax) | <u>\$ -</u> | | |
| f. Public employee retirement when required by law | <u>\$ -</u> | | |
| g. Total (add lines 2a through 2f) | <u>\$ 133.46</u> | | |
| 3. Disposable earnings (subtract line 2g from line 1) | <u>\$ 560.54</u> | | |
| 4. Test I for amount available for garnishment (25% of line 3): (this percentage does not apply to garnishments for support of a person) | <u>\$ 140.14</u> | | |
| 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 | <u>\$ 217.50</u> | | |
| b. Subtract amount on line 5a from amount on line 3. Insert amount here. If the amount is less than zero, enter -0-. | <u>\$ 343.64</u> | | |
| 6. Maximum amount subject to garnishment (line 4 or 5b, whichever is less) | <u>\$ 140.14</u> | | |
| 7. Amounts withheld from disposable earnings (see line 3) pursuant to orders with priority: a. Orders of bankruptcy court | <u>\$ -</u> | | |
| b. Orders for past due federal or state taxes | <u>\$ -</u> | | |
| c. Income withholding for support of any person | <u>\$ -</u> | | |
| d. Other general garnishments served prior to this writ | <u>\$ -</u> | | |
| e. Total of all priority amounts withheld (add lines 7a through 7d) | <u>\$ -</u> | | |
| 8. Amount subject to garnishment under this writ (subtract line 7e from line 6) | <u>\$ 140.14</u> | | |
| 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) | <u>\$ 140.14</u> | | |

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.

Joseph C. Austin - Tracking No. 1029965052

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 | JOSEPH C AUSTIN |
|-------------|-----------------|

| | |
|------------------------|-------------|
| Social Security Number | 384-82-8843 |
|------------------------|-------------|

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 | 742.45 |
| 2. | Amounts Withheld: | |
| a. | Federal income tax | 54.04 |
| b. | F.I.C.A. (social security) | 416.03 |
| c. | Medicare | 10.76 |
| d. | State tax (including income tax, unemployment, disability) | 31.55 |
| e. | City/Local tax | 7.42 |
| f. | Health insurance premiums | - |
| g. | Involuntary retirement or pension plan payments | - |
| 3. | Total allowable deductions [Add lines a - g] | 149.80 |
| 4. | DISPOSABLE PAY [Subtract line 3 from line 1] | 592.65 |

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] | 148.16 |
| 6. | Total Amounts Withheld Under Other Wage Withholding Orders with Priority. See section 2(b) of the Order. | 109.54 |
| 7. | Subtract line 6 from line 5 [If line 6 is more than line 5, enter zero] | 38.62 |
| 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. | 57.37 |
| 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] | 17.17 |
| 11. | WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest | 38.62 |