

IN THE JUSTICE COURT OF RECORD,
IN THE CITY OF LIVINGSTON, PARK COUNTY MONTANA
BEFORE THE JUSTICE OF THE PEACE

ORIGINAL

ACTION COLLECTION SERVICE, INC.)
A Montana Corporation,)
)
Plaintiff,)
vs.)
)
SHANE A. SCOTT,)
)
Defendant.)

Case No. CV-16-455

WRIT OF EXECUTION

THE STATE OF MONTANA TO THE SHERIFF, A CONSTABLE, OR A LEVYING
OFFICER OF PARK COUNTY, MONTANA:

WHEREAS, on the 5th day of June, 2017, the Court entered judgment in the above-
entitled action, which judgment is in favor of the Plaintiff and against the Defendant as follows:

Original amount of Judgment:	\$	666.00
Interest at 10% per annum:	\$	151.26
Costs and Disbursements Accrued:	\$	
Less Credits:	\$	
Total sum due and owing as of the date of this writ:	\$	817.26

NOW, you the Sheriff, constable or levying officer, are hereby required to make this sum
due on the judgment, with interest, costs, and accruing costs, to satisfy the judgment out of the
PERSONAL PROPERTY of the debtor NOT EXEMPT FROM EXECUTION on the day which
the Judgment was docketed in the county, or at any time hereafter, and return this writ within one
hundred and twenty days of your receipt of it, with what you have done endorsed thereon.

GIVEN UNDER MY HAND this 15th day of October, 2019.

T. M.
Judge/Clerk

OCT 18 2019

NOTICE OF LEVY

ACTION COLLECTION SERVICE, INC

Expiration Date: 2/14/2020

Plaintiff(s)

Shane A Scott

Case Number: CV-I6-455

Defendant(s)

Execution Served Upon: Redman Van & Storage

For Monies Of: Shane A Scott

Social Security Number: 615-62-4364

Please take notice that the accompanying Writ of Execution is a true copy of a court order and an attempt to satisfy a judgment against the defendant(s). You are ordered to garnish wages, salary, tips, bonus, contract funds, commissions, accounts, etc. of said defendant(s) based upon the earnings accrued to the end of each regular pay period in which the levy occurred. If you are not the proper person to process this document, it must be forwarded it to the person responsible for processing. Judgment interest and processing fees shall accrue until the debt is paid. An updated balance will be provided to you upon request, or when the debt is approaching completion.

Failure to comply with this order may result in contempt charges being filed against the garnishee.

AMOUNT OWING AS OF SERVICE DATE: \$847.26

DATE SERVED: 10/18/2019

*** PAID ON CONTRACT ***

If the defendant is a sub-contractor 100% of his/her check is subject to seizure.

\$ _____ Amount to be garnished

*** PAID BY WAGES ***

If the defendant is an employee please complete both sides of the form below:

- | | |
|---|-----------------------------------|
| 1. _____ Total Earnings | 2. _____ Disposable Earnings |
| _____ Less Fed Tax | 4. _____ Less Exemption (A,B,C,D) |
| _____ Less State Tax | a. \$217.50 weekly payroll |
| _____ Less FICA | b. \$435.00 bi-weekly payroll |
| 2. _____ Equals Disposable Earnings | c. \$471.25 semi-monthly payroll |
| 3. _____ 25% of #2 | d. \$942.50 monthly payroll |
| 4. _____ Less Child Support, Other | |
| 5. _____ Total | 5. _____ Total |
| 6. _____ Compare totals. The lower amount is to be garnished. | |

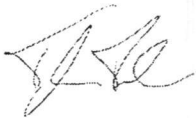
COMPLETE AND RETURN THIS NOTICE WITH CHECK MADE PAYABLE TO:

W.I.
WILLIAMS INVESTIGATIONS

4185 N Montana Ave #4
Helena, MT 59602
Phone: 406 442-2621
Fax: 406 442-2974
info@williamsinvestigations.net

Explanation if unable to comply: _____

Signature of Respondent: _____



Tyler Paulsen #8963
Levying Officer



Paul E Paulsen Jr #8962
Levying Officer