

W.I. WILLIAMS INVESTIGATIONS

4185 N MONTANA AVE #4
HELENA, MT 59602
PHONE: 406 442-2621
FAX: 406 442-2974
INFO@WILLIAMSINVESTIGATIONS.NET

Defendant: SHANE A SCOTT

Case Number: CV-16-455

Writ Expiration Date: 2/14/2020

Plaintiff: ACTION COLLECTION SERVICE, INC

Served at: REDMAN VAN & STORAGE

UPDATED BALANCE OF ONGOING LEVY

As of 12/2/2019, the balance to satisfy SHANE A SCOTT's judgment is:

\$103.96

IF PAID BY CONTRACT: NOTE: If monies are for contract work the entire amount is subject to seizure.

LEVY = 100%. \$ 87.88

IF PAID BY EARNINGS: Complete garnishment formula below and submit.

- | | |
|---|--|
| 1. _____ Total Earnings | 4. _____ Amount Exempt (a,b,c,d) |
| _____ Less Fed Tax | a. \$217.50 weekly payroll |
| _____ Less State Tax | b. \$435.00 bi-weekly payroll |
| _____ Less FICA | c. \$471.25 semi-monthly payroll |
| 2. _____ Disposable Earnings | d. \$942.50 monthly payroll |
| 3. _____ 25% of #2 | 5. _____ Disposable earnings minus
exempt amounts (a,b,c,d) |
| 3a. _____ Deduct Child Support and
other Lawful Deductions | |
| 3b. _____ Equals (#3-3a) | 6. _____ Compare line 3b with line 5.
The lower amount is the
AMOUNT OF SEIZURE. |

Complete and return this form with your check made payable to Williams Investigations.

If levy cannot be accomplished; such as an employee is no longer employed by your company, laid off, medical leave, failed to earn enough per the garnishment formula above or for any other reason, please explain below and return to Williams Investigations.

Signature (Person Answering Notice) _____

Email received that payoff amount is \$87.88 on
11/29/19