UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF OHIO

In re: ) Case No. <00-00000>

)

<NAME OF DEBTOR(S)>, ) Chapter < 11 > < 13 >

)

Debtor(s). ) Judge <\_\_\_\_\_\_\_\_\_\_\_>

)

) <NAME OF MOVANT>’S RELIEF

) FROM STAY <AND ABANDONMENT>

) WORKSHEET

I. LOAN DATA

A. IDENTIFICATION OF COLLATERAL (check all that apply):

□ Real Estate <ADDRESS>

□ Principal Residence of Debtor(s)

□ Other

□ Personal Property <Describe. Include ID or VIN number, as applicable>

□ Debtor’s Chapter 13 Plan provides for surrender of the Collateral

□ Other Property <Describe> \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

B. CURRENT VALUE OF COLLATERAL: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

C. SOURCE OF COLLATERAL VALUATION: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

D. ORIGINAL LENDER:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E. ENTITY ENTITLED TO ENFORCE THE NOTE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

F. CURRENT LOAN SERVICER:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

G. DATE OF LOAN: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

H. ORIGINAL PRINCIPAL AMOUNT DUE UNDER NOTE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I. ORIGINAL INTEREST RATE ON NOTE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

J. CURRENT INTEREST RATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

K. ORIGINAL MONTHLY PAYMENT AMOUNT

(principal and interest only for mortgage loans): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

L. CURRENT MONTHLY PAYMENT AMOUNT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

M. THE CURRENT MONTHLY PAYMENT AMOUNT LISTED ABOVE:

□ Includes an escrow amount of $\_\_\_\_\_\_\_\_\_\_ for real estate taxes.

□ Includes an escrow amount of $\_\_\_\_\_\_\_\_\_\_ for property insurance.

□ Includes an escrow amount of $\_\_\_\_\_\_\_\_\_\_ for \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

□ Does not include any escrow amount.

N. DATE LAST PAYMENT RECEIVED: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

O. AMOUNT OF LAST PAYMENT RECEIVED: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

P. AMOUNT HELD IN SUSPENSE ACCOUNT:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Q. NUMBER OF PAYMENTS PAST DUE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

II. AMOUNT ALLEGED TO BE DUE AS OF THE DATE THE MOTION IS FILED

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Description of Charge | Total Amount of Charges | Number  of Charges Incurred | Dates Charges Incurred |
| A. | PRINCIPAL | $ |  |  |
| B. | INTEREST | $ |  |  |
| C. | TAXES | $ |  |  |
| D. | INSURANCE | $ |  |  |
| E. | LATE FEES | $ |  |  |
| F. | NON-SUFFICIENT FUNDS FEES | $ |  |  |
| G. | PAY-BY-PHONE FEES | $ |  |  |
| H. | BROKER PRICE OPINIONS | $ |  |  |
| I. | FORCE-PLACED INSURANCE | $ |  |  |
| J. | PROPERTY INSPECTIONS | $ |  |  |
| K. | OTHER CHARGES  (describe in detail and state contractual basis for recovering the amount from the debtor) | $ |  |  |

TOTAL OF DEBT AS OF DATE MOTION IS FILED: $ \_\_\_\_\_\_\_\_\_\_\_ \*

\* This total cannot be relied upon as a payoff quotation.

III. AMOUNT OF ORIGINAL PRE-PETITION ARREARAGES $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

IV. AMOUNT OF ALLEGED POST-PETITION DEFAULT

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Description of Charge | Amount | Number | Date Incurred | Total |
| A. | PAYMENTS | $ |  |  |  |
| B. | POST-PETITION PAYMENTS ADVANCED FOR TAXES (if not included in payment amount above) | $ |  |  |  |
| C. | POST-PETITION PAYMENTS ADVANCED FOR INSURANCE (if not included in payment amount above) | $ |  |  |  |
| D. | LATE FEES | $ |  |  |  |
| E. | NON-SUFFICIENT FUNDS FEES | $ |  |  |  |
| F. | PAY-BY-PHONE FEES | $ |  |  |  |
| G. | BROKER PRICE OPINIONS | $ |  |  |  |
| H. | FORCE-PLACED INSURANCE | $ |  |  |  |
| I. | PROPERTY INSPECTIONS | $ |  |  |  |
| J. | OTHER CHARGES  (describe in detail and state the contractual basis for recovering the amount from the debtor) | $ |  |  |  |

TOTAL ACCRUED: $ \_\_\_\_\_\_\_\_\_\_\_\_

LESS SUSPENSE BALANCE: $ \_\_\_\_\_\_\_\_\_\_\_\_

TOTAL POST-PETITION DEBT: $ \_\_\_\_\_\_\_\_\_\_\_\_

V. THE TRUSTEE LEDGER SHOWING POST-PETITION DISBURSEMENTS ON THIS DEBT OR A POST-PETITION PAYMENT SUMMARY SHOWING THE PAYMENTS MADE BY THE DEBTOR ON THIS DEBT IS ATTACHED TO THIS WORKSHEET AS EXHIBIT “1".

This Worksheet was prepared by:

/s/ <Name>

<Name>

<Street Address>

<City, State and Zip Code>

<Phone Number>