

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

	<u>Description of Charge</u>	<u>Total Amount of Charges</u>	<u>Number of Charges Incurred</u>	<u>Dates Charges Incurred</u>
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)	\$		
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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

	<u>Description of Charge</u>	<u>Amount</u>	<u>Number</u>	<u>Date Incurred</u>	<u>Total</u>
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>