

# 341 STATUS SHEET

Case Name: DEBTOR JANE

Date : 3/31/2006

Case Num: 00-00000

Attorney: DOE

341 Date: 3/21/2000

PCA: CWB

Obj	Yes	No						
<b>Documents:</b>								
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1)	Is the file complete? Please check the document received.				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> <u>Plan</u>  <input checked="" type="checkbox"/> <u>Schedules</u>  <input checked="" type="checkbox"/> <u>Certificate that Debtor Rec'd §342(b) Notice</u>  <input checked="" type="checkbox"/> <u>Last Federal Income Tax Return</u>  <input checked="" type="checkbox"/> <u>Statement of CMI – B22 Official Form</u>  <input checked="" type="checkbox"/> <u>Certificate from Approved Credit Counseling</u> </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Bankruptcy Petition Cover Sheet  <input checked="" type="checkbox"/> Petition  <input checked="" type="checkbox"/> 2016(b)  <input checked="" type="checkbox"/> Matrix  <input checked="" type="checkbox"/> SOFA  <input checked="" type="checkbox"/> Payment Order                 </td> </tr> </table>	<input checked="" type="checkbox"/> <u>Plan</u> <input checked="" type="checkbox"/> <u>Schedules</u> <input checked="" type="checkbox"/> <u>Certificate that Debtor Rec'd §342(b) Notice</u> <input checked="" type="checkbox"/> <u>Last Federal Income Tax Return</u> <input checked="" type="checkbox"/> <u>Statement of CMI – B22 Official Form</u> <input checked="" type="checkbox"/> <u>Certificate from Approved Credit Counseling</u>	<input checked="" type="checkbox"/> Bankruptcy Petition Cover Sheet <input checked="" type="checkbox"/> Petition <input checked="" type="checkbox"/> 2016(b) <input checked="" type="checkbox"/> Matrix <input checked="" type="checkbox"/> SOFA <input checked="" type="checkbox"/> Payment Order		
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1a)	60 days of pay stubs sent to Trustee 7 days before 341 Hearing date per LBR 1007(i)?				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1b)	If Part 1 of Cover Sheet is marked "Yes", is Part 2 filled out completely listing companion cases per LBR 1071- (i)				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1c)	If Part 1 of Cover Sheet is marked "Yes", Is Part 3 of Cover Sheet marked Yes or No?				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2)	Is Pro se declaration document filed? 1007-1-1(f) OR Is Declaration of Non-Attorney Preparer and Notice Filed?				
<b>Schedules and CMI Form Information:</b>								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3)	Is Debtor without self-employment?				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3a)	-----				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3b)	Does the Debtor incur trade credit? (PCA: After hearing, note computer system)				
	<input type="checkbox"/>	<input type="checkbox"/>		<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Business Budget</td> <td style="width: 50%;">Statement Business Trade Credit</td> </tr> <tr> <td>Profit &amp; Loss</td> <td></td> </tr> </table>	Business Budget	Statement Business Trade Credit	Profit & Loss	
Business Budget	Statement Business Trade Credit							
Profit & Loss								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3c)	If trade credit incurred, is it disclosed in the Plan's General Provision, Section I? 3015-(a)(8)				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4)	Is employment information on Schedule I complete? <input checked="" type="checkbox"/> Includes income for spouse				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5)	Does Debtor meet the Debt Limitations?				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6)	Are Exemptions correct? (Complete and attach Exemptions Checklist)				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6a)	<input checked="" type="checkbox"/> Federal <input type="checkbox"/> State, Please List: <span style="background-color: #2ecc71; color: white; padding: 2px;"> </span>				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7)	CMI/Disposable Income Official Form accurate & complete? (if incomplete/inaccurate, explain in comments)				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7a)	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><input checked="" type="checkbox"/> Below Median</td> <td style="width: 50%;"><input type="checkbox"/> Above Median</td> </tr> <tr> <td></td> <td>Commit Yrs (3 or 5): <span style="background-color: #2ecc71; color: white; padding: 2px;">3</span></td> </tr> </table>	<input checked="" type="checkbox"/> Below Median	<input type="checkbox"/> Above Median		Commit Yrs (3 or 5): <span style="background-color: #2ecc71; color: white; padding: 2px;">3</span>
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	Commit Yrs (3 or 5): <span style="background-color: #2ecc71; color: white; padding: 2px;">3</span>							
<b>Plan Information</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	8)	Is this an exact duplication of the District's Model Plan (Current ver, without modifications)?				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	8a)	Changes out of ordinary? List pg & paragraph w/ changes: <span style="background-color: #2ecc71; color: white; padding: 2px;"> </span>				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9)	Attorney Fees (As listed on Attorney Fee Statement 2016(b)?):				
				Paid: \$100.00 + Unpaid: \$2,400.00 =Total: \$2,500.00				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9a)	Does the information on the attorney fee disclosure statement 2016(b) match information in Class 1c. Of plan?				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10)	Unsecured creditors provided for in Plan?				
				Pot <b>\$0.00</b> = ( <b>0%</b> ) <b>0%</b> - OR - Plan Len: <b>60 MONTHS</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11)	Does the Plan provide for future tax Refunds?				
				Trustee Req: <b>0%</b>				

<input checked="" type="checkbox"/>	<input type="checkbox"/>	12)	Does Plan comply with LBR 3015-1 (Check which are valid):	
	<input type="checkbox"/>		<input type="checkbox"/> Assumes\Rejects Executory Contracts	<input checked="" type="checkbox"/> LQA
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> States % rate for Secured debt	<input checked="" type="checkbox"/> Worksheet
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> Gives time to cure for Arrearages	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	12a)	Provides for automatic Escrow adjustment? 3015-1(a) & 3001-2?	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	13)	Are all payments through the Trustee?	<b>Please list the creditors Below:</b>
			<b>EASTSIDE MOTOR SALES</b>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14)	Are all Direct pays accounted for on Schedules I or J or by third party?	
<input type="checkbox"/>	<input type="checkbox"/>	15)	Are all Adequate Protection Payments to be paid by the Trustee?	
<input type="checkbox"/>	<input type="checkbox"/>	16)	Are the un-assigned DSO creditor(s) being paid in full through the plan?	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	17)	Are all secured and priority creditors listed in schedules treated in plan?	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	18)	Are all creditors treated in plan listed in schedules?	
<input type="checkbox"/>	<input type="checkbox"/>	19)	Any class-5 debts incurred in less than 2.5 yrs of Filing crammed?	
<input type="checkbox"/>	<input type="checkbox"/>	19a)	Is the collateral for the personal use of the Debtor?	
<input type="checkbox"/>	<input type="checkbox"/>	20)	Have all Tax Returns been filed for last 4 years - §1308?	
			What years or agency not filed?:	

**Plan Calculation Information**

Proposed:	\$	<b>817.00</b>	per month
Length:		<b>60</b>	months
Unsecured %:		<b>0%</b>	
Feasible?:		Yes	
Div to Unsec higher?		Yes	<b>3%</b>
Completes early?		Yes	<b>38 mo</b>

If not feasible (under fund or plan terms)

RUNS Mths:	<b>0</b>	months	
RUNS %:	<b>0%</b>		
Needs:	\$	-	per month
or Extend mths	<b>N/A</b>		Ttl <b>    </b> Mths

**(Attach Plan Calculation Report)**

**Comments**

A)	ATTY FEES HELD
B)	NO SIGNATURES ON PLAN 0%
C)	0% TO UNSECURED CR (WKST UNSEC AMT \$1113672)
D)	UNSECURED PORTION OF CL5 CR EASTSIDE MOTORS (PD DR DIR) **NTIP
E)	SCH I DR 2 INCOME DISABILITY \$688 (REQ VERIFICATION)
F)	SCH I DR1 2D JOB INCOME \$500 (REQ VERIFICATION)
G)	SCH B AUTO - NO AUTO INS SCH J
H)	SCH J HEAT/ELEC \$220 CHARITABLE CONT \$200/ SOFA #7
I)	SOFA #5 SOFA #9 NO COST FOR CREDIT COUNSELING (?)
J)	SOFA #1 DR 1 INCOME 2005<2004


**Hearing Officer to Mark**

<table border="0"> <tr><td>Yes</td><td>No</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p><b>Debtor Attorney Present</b></p> <p><b>Debtor(s) Present</b></p> <p><b>File MTD180</b></p> <p><b>Request MTD from Legal Assistant</b></p> <p><input type="checkbox"/> <b>SND TO LGL - DSO § 1302 NOTICE REQ'D</b></p> <p><input type="checkbox"/> <b>SND TO LGL FOR OBJs</b></p>	<p><input type="checkbox"/> <b>341 Held</b></p> <p><input type="checkbox"/> <b>341 Not Held</b></p> <p><input type="checkbox"/> <b>341 Continued</b></p> <p><b>Continued Date:</b> <input type="text"/></p> <p><b>Continued Time:</b> <input type="text"/></p> <p>[ ] TLT [ ] KJS [ ] MRS</p> <p>[ ] TF [ ] JB</p>
Yes	No													
<input type="checkbox"/>	<input type="checkbox"/>													
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<input type="checkbox"/>	<input type="checkbox"/>													
<input type="checkbox"/>	<input type="checkbox"/>													
<input type="checkbox"/>	<input type="checkbox"/>													

**PCA to Mark**

<input checked="" type="checkbox"/> Pay Stubs Received
<input checked="" type="checkbox"/> Last 2 years Tax Returns Received
<input checked="" type="checkbox"/> Completed Income Verification Form

<table border="0"> <tr><td>Yes</td><td>No</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table> <p>Notice of Special Appearance and 2016(b) for Stand-In Attorney?</p>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>	<p>Name of Stand-In Attorney:</p> <input type="text"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				