In re: Case No.

     ,

Chapter Choose an item.

Debtor(s).

Choose an item. **SUMMARY FOR MOTION FOR RELIEF FROM AUTOMATIC STAY TO FORECLOSE SECURITY AND LEASEHOLD INTERESTS**

Movant:

Date and type of loan/credit transaction:

Type of collateral:       Monthly payment:

Amount financed:       APR or interest rate:

Term of loan:

Payoff amount:       as of Click or tap to enter a date.

Value of collateral:       Method of valuation:

Delinquent pre-petition payments:

What month(s)?

Amount:

Claim filed: Yes or  No Date claim filed: Click or tap to enter a date.

Delinquent post-petition payments:

If post-petition payments are to be paid directly to the creditor, state what months of payments have not been made as of the filing of the Motion for Relief and the amount:

Months:       Amount:

If this is a Chapter 13 case and the plan provides for post-petition payments to be paid through the trustee, state the number and amount of delinquent plan payments as of the filing of the Motion for Relief:

Number:       Amount:

Other post-petition charges & costs (itemize):

Number and amount of post-petition payments received:       and

Amount held in suspense:

If lease, lease expiration date: Click or tap to enter a date.

If terminated, lease termination date: Click or tap to enter a date.

Does creditor have proof of insurance in force? Yes,  No, or  Unknown

Prior stay order(s) involving movant, including current case?  Yes or  No

If yes, give case number(s) and date(s) of order(s)

Case No.:       Date: Click or tap to enter a date.

Case No.:       Date: Click or tap to enter a date.

Dated: Click or tap to enter a date.

/s/

Attorney for creditor

Address

Phone

Email