Case 9:11-bk-12680-RR

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February 2006

2006 USBC Central District of California

United States Bankruptcy Court Central District of California

In re	James Grover Mateson	Case No.	2011-12680	
		Debtor(s)	Chapter	7

	OF EMPLOYMENT INCOME S.C. § 521 (a)(1)(B)(iv)
Please fill out the following blank(s) and check the box next to	o one of the following statements:
I, _James Grover Mateson _, the debtor in this case, declare ur America that:	nder penalty of perjury under the laws of the United States of
for the 60-day period prior to the date of the filing of	stubs, pay advices and/or other proof of employment income f my bankruptcy petition. Social Security number on pay stubs prior to filing them.)
☐ I was self-employed for the entire 60-day period pri received no payment from any other employer.	or to the date of the filing of my bankruptcy petition, and
☐ I was unemployed for the entire 60-day period prior	to the date of the filing of my bankruptcy petition.
I,, the debtor in this case, declare under penalty of perjury	under the laws of the United States of America that:
for the 60-day period prior to the date of the filing of	stubs, pay advices and/or other proof of employment income f my bankruptcy petition. Social Security number on pay stubs prior to filing them.)
☐ I was self-employed for the entire 60-day period pri received no payment from any other employer.	or to the date of the filing of my bankruptcy petition, and
☐ I was unemployed for the entire 60-day period prior	to the date of the filing of my bankruptcy petition.
	/s/ James Grover Mateson James Grover Mateson Debtor

JND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

MATESON CHEMICAL CREDERATE AND COLOR DOC 19548 Filled 07/01/11 Entered 07/01/11 15:06:29 Main Document Page 2 of 7 04/01/2011

04/01/2011

Desc

DATE CHECK NO.

PAY TO THE ORDER OF

JAMES MATESON 120 HANA HIGHWAY 9-278 PAIA HI 96779

Total Net Direct Deposit(s) **\$1167.81** AMOUNT

VOID THIS IS NOT A CHECK ...

DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

30.00

30.00

900.00

210.00

1110.00

FOLD AND REMOVE					TO THE
I OLD AND HEIVIOVE					FOLD AND REMOVE
PERSONAL AND CHECK INFORMATION James Mateson	EARNINGS	DESCRIPTION	HOURS	RATE THIS PERIOD (\$)	YTD HOURS YTD (\$)
120 Hana Highway 9-278 Paia, HI 96779		Regular EARNINGS		<u>1538.46</u> 1538.46	10769.22 10769.22
Soc Sec #: xxx-xx-9519 Employee ID: 8	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	
Home Department: 100 Payroll		Social Security		63.36	443.49
Pay Period: 03/17/11 to 03/30/11		Medicare Fed Income Tax	S 0	21.87 207.88	153.09
Check Date: 04/01/11 Check #: 197 NET PAY ALLOCATIONS		HI Income Tax	Exempt	207.00	1455.16
		PA Income Tax PA Unemploy		46.31 1.23	324.17
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00				1.23	8.61
Chkg 6956 1167.81 7274.70	DEDUCATION	TOTAL		340.65	2384.52
NET PAY 1167.81 7274.70	DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)	YTD (\$)

Loan

TOTAL

Med Inurance Pr

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

NET PAY THIS PERIOD (\$) YTD (\$) 1167.81 7274.70 ND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

MATESON CHEMICAL CORPORATE 1025 E MOCASER 9.11-0K-12680-RR PHILADELPHIA PA 19125-3491

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DATE

Desc

CHECK NO.

YTD (\$)

900.00

240.00

1140.00

PAY TO THE ORDER OF

FOLD AND REMOVE

JAMES MATESON 120 HANA HIGHWAY 9-278 PAIA HI 96779

Total Net Direct Deposit(s) **\$1167.82** AMOUNT

VOID THIS IS NOT A CHECK .

1167.82

8442.52

DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

30.00

30.00

							FOLD AND	REMOVE 1
James Mateson	CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HOURS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
120 Hana Highway Paia, HI 96779	/ 9-278			Regular		1538.46		12307.68
1 dia, 111 00770				EARNINGS		1538.46		12307.68
	-9519 Employee ID:	3	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Home Departmen	t: 100 Payroll			Social Security		63.35		506.84
Pay Paried 02/2	144 4- 044044			Medicare		21.87		174.96
Pay Period: 03/31 Check Date: 04/1	5/11 to 04/13/11 5/11 Check #: 208			Fed Income Tax	S 0	207.88		1663.04
NET PAY ALLOC				HI Income Tax	Exempt			
NET PAT ALLOG	ATIONS			PA Income Tax		46.31		370.48
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Unemploy		1.23		9.84
Check Amount	0.00	0.00		TOTAL		240.64		
Chkg 6956	1167.82	8442.52	DEDUCTIONS			340.64		2725.16
NET PAY	1167.82	8442.52	DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)		YTD (\$)

Loan

TOTAL

Med Inurance Pr

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NET PAY	THIS PERIOD (\$)	YTD (\$)
	1167.82	8442.52

THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

PHILADELPHIA PA 19125-3491

MATESO Case 9-11-6k-12680-RR Doc 19548 Filed 07/01/11 Entered 07/01/11 15:06:29 Main Document Page 4 of 7

04/29/2011

Desc

CHECK NO.

PAY TO THE ORDER OF

JAMES MATESON 120 HANA HIGHWAY 9-278 PAIA HI 96779

Total Net Direct Deposit(s) **\$1167.81** AMOUNT

VOID THIS IS NOT A CHECK

.... DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

30.00

1170.00

FOLD AND REM	OVE							FOLD AND F	REMOVE 1
James Mateson	CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
120 Hana Highway 9-278 Paia, HI 96779				Regular EARNINGS			1538.46 1538.46		13846.14 13846.14
	9519 Employee ID: 8		WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$
Pay Period: 04/14/11 to 04/27/11 Check Date: 04/29/11 Check #: 219				Social Security Medicare			63.36 21.87		570.20 196.83
				Fed Income Tax HI Income Tax	S 0 Exempt		207.88		1870.92
NET PAY ALLOCA	TIONS			PA Income Tax	Exempt		46.31		416.79
DESCRIPTION Check Amount	THIS PERIOD (\$)	YTD (\$)		PA Unemploy			1.23		11.07
Chkg 6956	0.00 1167.81	0.00		TOTAL			340.65		3065.81
NET PAY	1167.81	9610.33 9610.33	DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$
				Loan Med Inurance Pr			30.00		900.00

TOTAL

NET PAY THIS PERIOD (\$) YTD (\$) 1167.81 9610.33

MATESON CHEMICAL CREORATED BY 1025 E MO CASE 9:11-bk-12680-RR DOC 1948 Filed 07/01/11 Entered 07/01/11 15:06:29 Main Document Page 5 of 7 05/13/2011

JALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

DATE CHECK NO.

PAY TO THE ORDER OF

JAMES MATESON 120 HANA HIGHWAY 9-278 PAIA HI 96779

Total Net Direct Deposit(s) **\$1167.82** AMOUNT

VOID THIS IS NOT A CHECK ...

..... DOLLARS

NON-NEGOTIABLE

FOLD AND RE	MOVE							FOLD AND I	REMOVE -
James Mateson	CHECK INFORMATION	DN	EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)		YTD (\$
120 Hana Highway 9-278 Paia, HI 96779				Regular EARNINGS					15384.60
Soc Sec #: xxx-xx-9519 Employee ID: 8 Home Department: 100 Payroll Pay Period: 04/28/11 to 05/11/11 Check Date: 05/13/11 Check #: 228 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$)			WITHHOLDINGS	DESCRIPTION	FILING STATUS		1538.46 THIS PERIOD (\$)		15384.60 YTD (\$
			Medicare Fed Income	Social Security Medicare Fed Income Tax HI Income Tax		63.35 21.87 207.88 46.31 1.23			633.55 218.70 2078.80
				PA Income Tax PA Unemploy	Exempt				463.10 12.30
Check Amount Chkg 6956	0.00 1167.82	0.00 10778.15		TOTAL			340.64		3406.45
NET PAY	1167.82	10778.15	DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
				Loan Med Inurance Pr			30.00		900.00
				TOTAL			30.00		1200.00

NET PAY THIS PERIOD (\$) YTD (\$) 1167.82 10778.15 THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

PHILADELPHIA PA 19125-3491

MATESOIC 3 Se 9:11 bk-12680-RR Doc 19548 Filed 07/01/11 Entered 07/01/11 15:06:29 Main Document Page 6 of 7

05/27/2011

Desc 238

DATE CHECK NO.

PAY TO THE ORDER OF

JAMES MATESON 120 HANA HIGHWAY 9-278 PAIA HI 96779

Total Net Direct Deposit(s) **\$1167.81** AMOUNT

VOID THIS IS NOT A CHECK

.... DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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ployee ID: 8 oll		EARNINGS WITHHOLDINGS	DESCRIPTION Regular EARNINGS DESCRIPTION Social Security	HOURS RATE	THIS PERIOD (\$) 1538.46 1538.46 THIS PERIOD (\$)	YTD HOURS	YTD (\$) 16923.06 16923.06 YTD (\$)
oll 25/11		WITHHOLDINGS	EARNINGS DESCRIPTION	FILING STATUS	1538.46		16923.06
oll 25/11		WITHHOLDINGS	EARNINGS DESCRIPTION	FILING STATUS	1538.46		16923.06
oll 25/11		WITHHOLDINGS		FILING STATUS	THIS PERIOD (\$)		
25/11			Social Security				· · · · · · · · · · · · · · · · · · ·
			Joonal Joodilly		63.36		696.91
			Medicare		21.87		240.57
			Fed Income Tax	S 0	207.88		2286.68
eck #: 238			HI Income Tax	Exempt			
			PA Income Tax		46.31		509.41
			PA Unemploy		1.23		13.53
1.7							
			TOTAL		340.65		3747.10
	_	DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
			Loan				900.00
			Med Inurance Pr		30.00		330.00
			TOTAL		30.00		1230.00
R 1	RIOD (\$) Y 0.00 167.81 119	RIOD (\$) YTD (\$) 0.00 0.00 167.81 11945.96	RIOD (\$) YTD (\$) 0.00 0.00 167.81 11945.96 DEDUCTIONS	PA Income Tax PA Unemploy 10.00 0.00 167.81 11945.96 11945.96 DEDUCTIONS DESCRIPTION Loan Med Inurance Pr	PA Income Tax PA Unemploy TOTAL DEDUCTIONS DESCRIPTION Loan Med Inurance Pr	PA Income Tax PA Unemploy 1.23 PA Unemploy 1.23 PA Unemploy 1.23 TOTAL 340.65 DEDUCTIONS DESCRIPTION THIS PERIOD (\$) Loan Med Inurance Pr 30.00	PA Income Tax PA Unemploy 1.23 PA Unemploy 1.23 TOTAL 340.65 DEDUCTIONS DESCRIPTION THIS PERIOD (\$) Loan Med Inurance Pr 30.00

THIS PERIOD (\$) **NET PAY** YTD (\$ 1167.81 11945.9 MATESON Case 9:11-bk-12680-RR 1025 E MONTGOMERY AVE PHILADELPHIA PA 19125-3491

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06/10/2011

248

DATE

CHECK NO.

PAY TO THE ORDER OF

JAMES MATESON 120 HANA HIGHWAY 9-278 PAIA HI 96779

Total Net Direct Deposit(s) **\$1167.82**

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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FOLD AND RE	MOVE					, , , , , , , , , , , , , , , , , , , ,	FOLD AND	REMOVE 🏫
PERSONAL AND James Mateson	CHECK INFORMATION	DN	EARNINGS	DESCRIPTION	HOURS	RATE THIS PERIOD (\$) YTD HOURS	YTD (\$)
120 Hana Highwa Paia, HI 96779	y 9-278			Regular EARNINGS		<u>1538.46</u> 1538.46		18461.52 18461.52
Soc Sec #: xxx-xx-9519 Employee ID: 8			WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Home Department: 100 Payroll				Social Security		63.35		760.26
				Medicare		21.87		262.44
Pay Period: 05/26/11 to 06/08/11				Fed Income Tax	S 0	207.88	3	2494.56
Check Date: 06/	10/11 Check #: 248			HI Income Tax	Exempt			
NET PAY ALLO	CATIONS			PA Income Tax		46.31		555.72
				PA Unemploy		1.23	3	14.76
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)						
Check Amount	0.00	0.00		TOTAL		340.64		4087.74
Chkg 6956 NET PAY	1167.82 1167.82	13113.78 13113.78	DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)	YTD (\$)
				Loan				900.00
				Med Inurance Pr		30.00)	360.00
	,			TOTAL		30.00	5	1260.00

NET PAY THIS PERIOD (\$) YTD (\$ 1167.82 13113.78