

February 2006

2006 USBC Central District of California

**United States Bankruptcy Court
Central District of California**In re James Grover Mateson

Debtor(s)

Case No. 2011-12680Chapter 7**DEBTOR'S CERTIFICATION OF EMPLOYMENT INCOME
PURSUANT TO 11 U.S.C. § 521 (a)(1)(B)(iv)**Please fill out the following blank(s) and check the box next to one of the following statements:I, James Grover Mateson, the debtor in this case, declare under penalty of perjury under the laws of the United States of America that:

- ☒ I have attached to this certificate copies of my pay stubs, pay advices and/or other proof of employment income for the 60-day period prior to the date of the filing of my bankruptcy petition.
(NOTE: the filer is responsible for blacking out the Social Security number on pay stubs prior to filing them.)
- ☐ I was self-employed for the entire 60-day period prior to the date of the filing of my bankruptcy petition, and received no payment from any other employer.
- ☐ 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:

- ☐ I have attached to this certificate copies of my pay stubs, pay advices and/or other proof of employment income for the 60-day period prior to the date of the filing of my bankruptcy petition.
(NOTE: the filer is responsible for blacking out the Social Security number on pay stubs prior to filing them.)
- ☐ I was self-employed for the entire 60-day period prior to the date of the filing of my bankruptcy petition, and received no payment from any other employer.
- ☐ I was unemployed for the entire 60-day period prior to the date of the filing of my bankruptcy petition.

Date June 20, 2011Signature /s/ James Grover Mateson
James Grover Mateson
Debtor

04/01/2011

197

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)

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

FOLD AND REMOVE

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PERSONAL AND CHECK INFORMATION

James Mateson
120 Hana Highway 9-278
Paia, HI 96779

Soc Sec #: xxx-xx-9519 Employee ID: 8
Home Department: 100 Payroll

Pay Period: 03/17/11 to 03/30/11
Check Date: 04/01/11 Check #: 197

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 6956	1167.81	7274.70
NET PAY	1167.81	7274.70

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
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Regular			1538.46		10769.22
EARNINGS			1538.46		10769.22

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
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Social Security		63.36	443.49
Medicare		21.87	153.09
Fed Income Tax	S 0	207.88	1455.16
HI Income Tax	Exempt		
PA Income Tax		46.31	324.17
PA Unemploy		1.23	8.61
TOTAL		340.65	2384.52

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
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Loan		900.00
Med Insurance Pr	30.00	210.00
TOTAL	30.00	1110.00

NET PAY

THIS PERIOD (\$)
1167.81

YTD (\$)
7274.70

Payrolls by Paychex, Inc.

MATESON CHEMICAL CORPORATION
1025 E MONTGOMERY AVE
PHILADELPHIA PA 19125-3491

Case 9:11-bk-12680-RR

Doc 19

Filed 07/01/11

Entered 07/01/11 15:06:29

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208

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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PERSONAL AND CHECK INFORMATION

James Mateson
120 Hana Highway 9-278
Paia, HI 96779

Soc Sec #: xxx-xx-9519 Employee ID: 8
Home Department: 100 Payroll

Pay Period: 03/31/11 to 04/13/11
Check Date: 04/15/11 Check #: 208

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 6956	1167.82	8442.52
NET PAY	1167.82	8442.52

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
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Regular			1538.46		12307.68
EARNINGS			1538.46		12307.68

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
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Social Security		63.35	506.84
Medicare		21.87	174.96
Fed Income Tax	S 0	207.88	1663.04
HI Income Tax	Exempt		
PA Income Tax		46.31	370.48
PA Unemploy		1.23	9.84
TOTAL		340.64	2725.16

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
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Loan		900.00
Med Insurance Pr	30.00	240.00
TOTAL	30.00	1140.00

NET PAY

THIS PERIOD (\$)	1167.82
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YTD (\$)	8442.52
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Payrolls by Paychex, Inc.

0025 0025-5485 Mateson Chemical Corporation • 1025 E Montgomery Ave • Philadelphia PA 19125-3491 • (215) 423-3200

MATESON CHEMICAL CORPORATION
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219

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

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PERSONAL AND CHECK INFORMATION

James Mateson
120 Hana Highway 9-278
Paia, HI 96779

Soc Sec #: xxx-xx-9519 Employee ID: 8
Home Department: 100 Payroll

Pay Period: 04/14/11 to 04/27/11

Check Date: 04/29/11 Check #: 219

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 6956	1167.81	9610.33
NET PAY	1167.81	9610.33

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1538.46		13846.14
EARNINGS			1538.46		13846.14

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		63.36	570.20
Medicare		21.87	196.83
Fed Income Tax	S 0	207.88	1870.92
HI Income Tax	Exempt		
PA Income Tax		46.31	416.79
PA Unemploy		1.23	11.07

TOTAL	340.65	3065.81
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DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Loan		900.00
Med Insurance Pr	30.00	270.00
TOTAL	30.00	1170.00

NET PAY

THIS PERIOD (\$)
1167.81

YTD (\$)
9610.33

Payrolls by Paychex, Inc.

05/13/2011

228

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

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PERSONAL AND CHECK INFORMATION

James Mateson
120 Hana Highway 9-278
Paia, HI 96779

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 (\$)
Check Amount	0.00	0.00
Chkg 6956	1167.82	10778.15
NET PAY	1167.82	10778.15

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1538.46		15384.60
EARNINGS			1538.46		15384.60

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		63.35	633.55
Medicare		21.87	218.70
Fed Income Tax	S 0	207.88	2078.80
HI Income Tax	Exempt		
PA Income Tax		46.31	463.10
PA Unemploy		1.23	12.30
TOTAL		340.64	3406.45

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Loan		900.00
Med Insurance Pr	30.00	300.00
TOTAL	30.00	1200.00

NET PAY

THIS PERIOD (\$)
1167.82

YTD (\$)
10778.15

MATESON CHEMICAL CORPORATION
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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

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NON-NEGOTIABLE

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PERSONAL AND CHECK INFORMATION

James Mateson
120 Hana Highway 9-278
Paia, HI 96779

Soc Sec #: xxx-xx-9519 Employee ID: 8
Home Department: 100 Payroll

Pay Period: 05/12/11 to 05/25/11

Check Date: 05/27/11 Check #: 238

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 6956	1167.81	11945.96
NET PAY	1167.81	11945.96

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
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Regular			1538.46		16923.06
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EARNINGS			1538.46		16923.06
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WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
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Social Security		63.36	696.91
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Medicare		21.87	240.57
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Fed Income Tax	S 0	207.88	2286.68
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HI Income Tax	Exempt		
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PA Income Tax		46.31	509.41
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PA Unemploy		1.23	13.53
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TOTAL		340.65	3747.10
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DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
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Loan		900.00
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Med Insurance Pr	30.00	330.00
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TOTAL	30.00	1230.00
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NET PAY

THIS PERIOD (\$)
1167.81

YTD (\$)
11945.96

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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

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****NON-NEGOTIABLE****

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PERSONAL AND CHECK INFORMATION

James Mateson
120 Hana Highway 9-278
Paia, HI 96779

Soc Sec #: xxx-xx-9519 Employee ID: 8
Home Department: 100 Payroll

Pay Period: 05/26/11 to 06/08/11
Check Date: 06/10/11 Check #: 248

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 6956	1167.82	13113.78
NET PAY	1167.82	13113.78

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
-------------	-------	------	------------------	-----------	----------

Regular			1538.46		18461.52
EARNINGS			1538.46		18461.52

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
-------------	---------------	------------------	----------

Social Security		63.35	760.26
Medicare		21.87	262.44
Fed Income Tax	S 0	207.88	2494.56
HI Income Tax	Exempt		
PA Income Tax		46.31	555.72
PA Unemploy		1.23	14.76

TOTAL		340.64	4087.74
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DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
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Loan		900.00
Med Insurance Pr	30.00	360.00
TOTAL	30.00	1260.00

NET PAY

THIS PERIOD (\$)
1167.82

YTD (\$)
13113.78

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