



The Martin  
Law Group, LLC

## Motion for Relief from Stay

NAME: \_\_\_\_\_

CASE NUMBER: \_\_\_\_\_

HEARING DATE: \_\_\_\_\_

**Please state the reason that you fell behind on your mortgage obligation:**

---

---

---

---

---

**Please complete the attached Actual Check Payments Made by Debtor Form.**

***\*Fax PROOF of these payments to The Martin Law Group, LLC at (404) 248-8984 AND confirm it has been received. Payments by check must include a copy of your bank statement which shows the checks have been processed. All proofs of payment MUST have the month in which the payment was submitted labeled clearly.***

I/we understand that in order for The Martin Law Group, LLC to negotiate a consent order on this motion I/we must provide the above requested information to the office via fax number (404) 248-8984 NO LATER THAN one week after the filing of this motion.

I/we understand that our attorney may request that additional attorney fees up to \$300.00 be paid for negotiating this motion and attending court on my/our behalf as set forth in the attorney client agreement and the 2016B statement of our Voluntary Petition and Schedules filed with the court as this is NOT a regular service anticipated by the original filing of my case.

\_\_\_\_\_  
Client

\_\_\_\_\_  
Client

Date: \_\_\_\_\_

## ACTUAL CHECK PAYMENTS MADE BY DEBTOR

Name of Debtor: \_\_\_\_\_ Case No.: \_\_\_\_\_ Name of Mortgage Comp.: \_\_\_\_\_

Form of Payment (if check, the check #)	Date of Payment	Amount of Payment	Date Mortgage Co. Received Payment	Month and Year the Mortgage Co. Applied the Payment to
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				