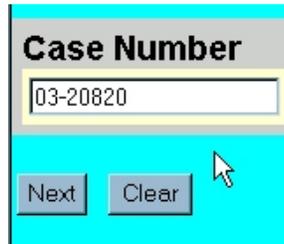


Resume Monthly Statements.

STEP 1 Select **Bankruptcy** from the *Main Menu*, and then click on **Motions / Applications** hypertext link.

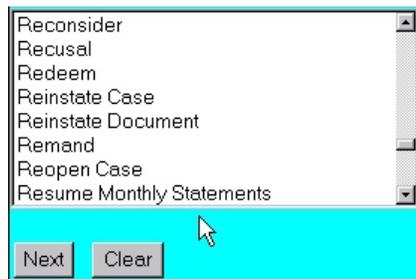


STEP 2 The **Case Number** screen displays.



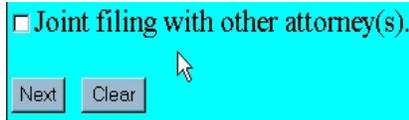
- ◆ **Case Number** - enter a case number in YY-NNNNN format.
- ◆ Click on the **Next** button.

STEP 3 The select the type of **motion/application** being filed screen displays.



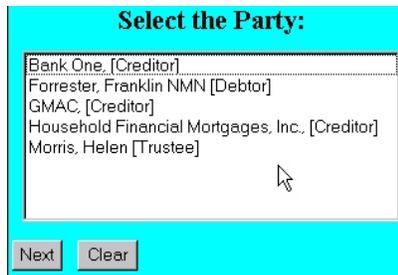
- ◆ Scroll down the options list and highlight **Resume Monthly Statements**.
- ◆ Click on the **Next** button.

STEP 4 The **Joint filing with other attorney(s)** prompt displays.



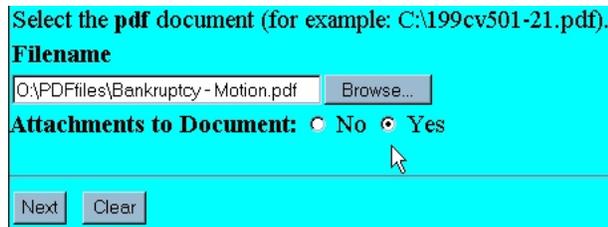
- ◆ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ◆ Click on the **Next** button.

STEP 5 The **Select the Party** screen displays.



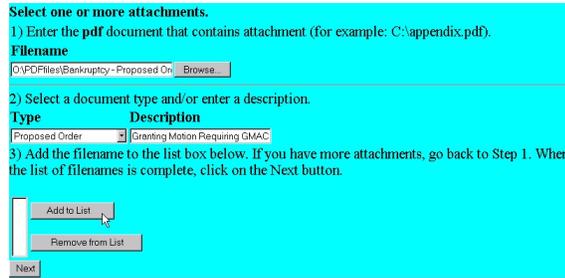
- ◆ Click on the debtor(s) name.
- ◆ Click on the **Next** button.

STEP 6 The **Select the pdf document** screen displays.



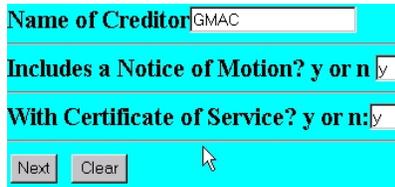
- ◆ Type the path and file name in the blank box, or
- ◆ Click on the **Browse** button to navigate to the appropriate directory and file.
- ◆ To attach the Proposed Order and any other documents (e.g. an exhibit, appendix):
 - ▶ Click on the radio button next to **‘Yes.’**
 - ▶ Click on the **Next** button.

STEP 7 The **Select one or more attachments:** screen displays.



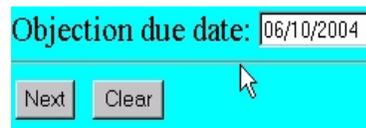
- ◆ Use the **Browse** button to navigate to the location of all necessary files.
- ◆ **Type** - click on the down arrow to select the type of attachment, if listed.
- ◆ **Description** - type in any additional description if needed.
- ◆ **Add to List** - click this button to add selected attachment to list.
- ◆ As documents are added to list, they will appear in the filename list box.
- ◆ Repeat these steps until all attachments have been added.
- ◆ Click on the **Next** button.

STEP 8 The **Name of Creditor, Notice of Motion and Certificate of Service** screen displays.

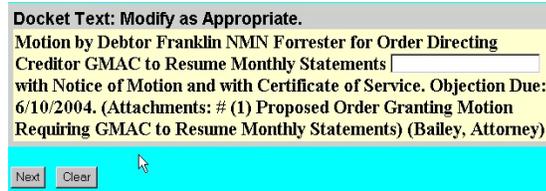


- ◆ Type in the name of the creditor.
- ◆ Type a lowercase **'y'** if your motion contains a Notice of Motion or a lowercase **'n'** if you are not filing a Notice of Motion.
- ◆ Type a lowercase **'y'** if your motion contains a Certificate of Service or a lowercase **'n'** if you are not filing a Certificate of Service.
- ◆ Click on the **Next** button.

STEP 9 The **Objection due date** screen displays. Click on the **Next** button.

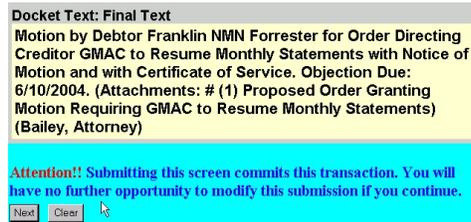


STEP 10 The **Docket Text: Modify as Appropriate** screen displays.



- ◆ Type in additional text in the box provided if needed.
- ◆ Click on the **Next** button

STEP 11 The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ◆ Verify the final docket text. If correct, click **Next**.
- ◆ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ◆ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the **Menu Bar**.

STEP 12 The **Notice of Electronic Filing** screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

