

MEDIATION SPREADSHEET

Date:

CASE NAME:

**ASSETS:**

(use net fmV of asset in green column)

Real Estate (use net equity)& Mineral Interests

| MGMT | Explanation | ACCT # | TOTAL | H-SP | W-SP | KIDS | Husband | Wife |
|------|-------------|--------|-------|------|------|------|---------|------|
|      | fmv         | \$0    | \$0   | \$0  | \$0  | \$0  | \$0     | \$0  |
|      | mtg         | \$0    |       |      |      |      |         |      |
|      | cos         | \$0    |       |      |      |      |         |      |
|      | Net FMV     | \$0    |       |      |      |      |         |      |
|      | fmv         | \$0    | \$0   | \$0  | \$0  | \$0  | \$0     | \$0  |
|      | mtg         | \$0    |       |      |      |      |         |      |
|      | cos         | \$0    |       |      |      |      |         |      |
|      | Net FMV     | \$0    |       |      |      |      |         |      |

Checking and Savings Accounts:

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Brokerage and Investment Accounts (non qualified)

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Business Interests

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Defined Contribution Retirement Accounts:IRA/401K

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Pensions & Defined Benefit Accounts (divide by QDRO)

|  |      |     |     |     |      |      |
|--|------|-----|-----|-----|------|------|
|  | QDRO | \$0 | \$0 | \$0 | QDRO | QDRO |
|  | QDRO | \$0 | \$0 | \$0 | QDRO | QDRO |

Life Insurance

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Vehicles, Boats, RV's Motorcycles (use net equity)

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Payments to Equalize Division

|          |     |     |     |     |     |
|----------|-----|-----|-----|-----|-----|
| xxxxxxxx | \$0 | \$0 | \$0 | \$0 | \$0 |
|          | \$0 | \$0 | \$0 | \$0 | \$0 |

**TOTAL ASSETS:**

**Liabilities**  
**(Do not use negative numbers)**

Credit Cards:

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Other unsecured debt

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

**TOTAL LIABILITIES:**

**NET TOTAL:**

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

**Net Community Estate**

**\$0**

**ASSETS:**

Percent to Wife  
Percent to Husband

| MGMT | Explanation | ACCT # | TOTAL   | H-SP | W-SP | KIDS | Husband | Wife |
|------|-------------|--------|---------|------|------|------|---------|------|
|      |             |        | #DIV/0! |      |      |      |         |      |
|      |             |        | #DIV/0! |      |      |      |         |      |

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