FINAL

Court Docket for the AMARILLO Division June 17, 2021 11:00 am

16-20041 *JASON D'WAYNE NEILL*
HOLLY RENEA NEILL

DENNIS R. BOREN
Phone Number: (806) 206-8180

 # 1 DEBTOR'S CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE PURSUANT TO 11 U.S.C. § 1328(A) FILED BY DEBTOR JASON DWAYNE NEILL

 # 2 DEBTOR'S CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE PURSUANT TO 11 U.S.C. § 1328(A) FILED BY JOINT DEBTOR HOLLY RENEA NEILL

Petition Date	02/01/2016
1st Pmt Due	03/02/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/25/2021
Total Paid In	$17,555.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$17,555.00
Plan Base	$17,555.00
Plan Term	60
Current Month	64

Orig Conf Hrg Date	5/12/2016 11:00:00AM
Case Confirmed	7/26/2016
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: Directive Terminated
Registered for TFS

Ch7 Amount

16-20072 *JIMMY LEE THOMAS*

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JIMMY LEE THOMAS)

Petition Date	03/09/2016
1st Pmt Due	04/08/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	03/15/2021
Total Paid In	$16,801.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$16,801.98
Plan Base	$16,620.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	6/9/2016 11:00:00AM
Case Confirmed	6/27/2016
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
_

Ch7 Amount

16-20100 *HARVEY DALE BOZEMAN JR*
ANDREA DIANE BOZEMAN

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR HARVEY DALE BOZEMAN JR.)

 # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ANDREA DIANE BOZEMAN)

Petition Date	04/01/2016
1st Pmt Due	05/01/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	05/05/2021
Total Paid In	$77,879.80
RI Complete	
341 Adjourn	Y
U/S CredPool	$3,023.40

Total Disb	$77,879.80
Plan Base	$76,325.80
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/9/2016 11:00:00AM
Case Confirmed	7/26/2016
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
Registered for TFS

Ch7 Amount

Court Docket for the AMARILLO Division June 17, 2021 11:00 am

16-20137 *CHRISTOPHER SLADE JONES*

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

 # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHRISTOPHER SLADE JONES)

Petition Date	04/28/2016
1st Pmt Due	05/28/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	03/04/2021
Total Paid In	$31,550.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$31,550.00
Plan Base	$31,550.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/14/2016 11:00:00AM
Case Confirmed	7/20/2016
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

16-20141 *ROBERT WAYNE SIRMANS*

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ROBERT WAYNE SIRMANS)

Petition Date	04/29/2016
1st Pmt Due	05/29/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	05/19/2021
Total Paid In	$29,852.96
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$76,339.20

Total Disb	$29,852.96
Plan Base	$29,400.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/14/2016 11:00:00AM
Case Confirmed	10/24/2016
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated _

D2: _

Ch7 Amount

16-20184 *KENNETH BROOKE ALTMAN**DECEASED***
VIRGINIA GAYLE ALTMAN

BILL KINKEAD
Phone Number: (806) 353-2129

 # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR VIRGINIA GAYLE ALTMAN)

 # 9 MOTION TO WAIVE THE FINANCIAL MANAGEMENT COURSE REQUIREMENT FOR KENNETH BROOKE ALTMAN FILED BY CO-DEBTOR, VIRGINIA GAYLE ALTMAN

 # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KENNETH BROOKE ALTMAN)

8- *
9- order entered
10- *

Petition Date	06/13/2016
1st Pmt Due	07/13/2016
Plan Arrears	$0.00
Monthly Pmt	$100.00
Last Receipt	03/05/2021
Total Paid In	$6,156.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$6,156.00
Plan Base	$6,000.00
Plan Term	60
Current Month	60

Orig Conf Hrg Date	9/8/2016 11:00:00AM
Case Confirmed	11/22/2016
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $1,316.00

16-20339 *REGINALD JAMES HENDERSON*

TOM BOYD
Phone Number: (806) 379-6416

 # 11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR REGINALD JAMES HENDERSON)

Petition Date	11/30/2016
1st Pmt Due	12/28/2016
Plan Arrears	$0.00
Monthly Pmt	$450.00
Last Receipt	05/10/2021
Total Paid In	$27,623.07
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$27,623.07
Plan Base	$27,000.00
Plan Term	60
Current Month	55

Orig Conf Hrg Date	2/9/2017 11:00:00AM
Case Confirmed	2/24/2017
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated _

D2: _ _

Ch7 Amount

17-20393 *PAULINE ANNA MARTINEZ*

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	12/01/2017
1st Pmt Due	12/28/2017
Plan Arrears	$892.49
Monthly Pmt	$775.00
Last Receipt	05/27/2021
Total Paid In	$31,157.51
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$31,152.51
Plan Base	$46,000.00
Plan Term	60
Current Month	42

Orig Conf Hrg Date	3/8/2018 11:00:00AM
Case Confirmed	6/1/2018
DSO Case	
Over / Under Median	U
Conduit Case	_

Approve

Wage Order/ TFS Information

D1: Amended Directive to Employer _

D2: _ _

Ch7 Amount

18-20272 *JEFFREY KEITH STORY*

VAN W NORTHERN
Phone Number: (806) 374-2266

 # 13 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	07/31/2018
1st Pmt Due	08/28/2018
Plan Arrears	($38.55)
Monthly Pmt	$498.00
Last Receipt	05/24/2021
Total Paid In	$21,340.22
RI Complete	N
341 Adjourn	Y
U/S CredPool	$56,924.40

Total Disb	$21,328.78
Plan Base	$33,263.84
Plan Term	60
Current Month	35

Orig Conf Hrg Date	11/8/2018 11:00:00AM
Case Confirmed	11/15/2018
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: Amended Directive to Employer _

D2: _ _

Ch7 Amount

Court Docket for the AMARILLO Division June 17, 2021 11:00 am

18-20417 *JACK SCOTT COCONIS*
JOLYNNE MARIE COCONIS

VAN W NORTHERN
Phone Number: (806) 374-2266

 # 14 PLAN MODIFICATION AFTER CONFIRMATION

 # 15 NOTICE OF INTENT TO DISMISS CASE

14- Approve
15- W/D.

Response by:
DEBTOR RESPONSE

Petition Date	12/03/2018
1st Pmt Due	01/02/2019
Plan Arrears	$4,793.32
Monthly Pmt	$1,569.44
Last Receipt	04/08/2021
Total Paid In	$35,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$34,995.00
Plan Base	$124,543.08
Plan Term	84
Current Month	30

Orig Conf Hrg Date	2/7/2019 11:00:00AM
Case Confirmed	2/19/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information
D1: _ _ D2: _ _
Ch7 Amount

19-20095 *HEATHER DAWN FULLER JONES*

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

 # 16 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Approve

Petition Date	03/27/2019
1st Pmt Due	04/26/2019
Plan Arrears	$8,036.00
Monthly Pmt	$4,316.00
Last Receipt	05/26/2021
Total Paid In	$102,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$483,791.40

Total Disb	$102,095.00
Plan Base	$278,864.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	6/13/2019 11:00:00AM
Case Confirmed	8/22/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information
D1: _ _ D2: _ _
Ch7 Amount $63,021.91

19-20187 *PEDRO GARCIA III*
PAULA CHRISTINE GARCIA

VAN W NORTHERN
Phone Number: (806) 374-2266

 # 17 MOTION MODIFY MORTGAGE LOAN

 # 18 PLAN MODIFICATION AFTER CONFIRMATION

17-order entered
18- Approve

Petition Date	06/21/2019
1st Pmt Due	07/21/2019
Plan Arrears	($466.58)
Monthly Pmt	$2,936.92
Last Receipt	05/24/2021
Total Paid In	$52,340.15
RI Complete	N
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$52,027.02
Plan Base	$231,025.69
Plan Term	84
Current Month	24

Orig Conf Hrg Date	9/12/2019 11:00:00AM
Case Confirmed	1/29/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information
D1: _ _ D2: _ _
Ch7 Amount

19-20265 *SILVIA LIMAS GARCIA*

VAN W NORTHERN
Phone Number: (806) 374-2266

 # 19 MOTION FOR RELIEF FROM STAY OF ACTION AGAINST DEBTOR(S) PURSUANT TO 11 U.S.C.§362(A) AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO §632(E) FILED BY NATIONSTAR MORTGAGE LLC D/B/A/MR COOPER

Response by:
RESPONSE FILED BY THE DEBTOR

19 - pending

 # 20 MOTION FOR RELIEF FROM STAY AGAINST CO-DEBTOR(S) PURSUANT TO 11 U.S.C. §1301(A) FILED BY NATIONSTAR MORTGAGE LLC D/B/A/MR COOPER

Agreed Order.

Petition Date	08/30/2019
1st Pmt Due	09/28/2019
Plan Arrears	$1,050.00
Monthly Pmt	$1,050.00
Last Receipt	05/17/2021
Total Paid In	$17,978.06
RI Complete	N
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$17,973.06
Plan Base	$85,178.06
Plan Term	84
Current Month	22

Orig Conf Hrg Date	11/14/2019 11:00:00AM
Case Confirmed	12/6/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

20 - Default Order entered

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: _

Ch7 Amount

19-20374 *JOHN ALBERT GEISER*
DENISE OAKLEY GEISER

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 21 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	11/27/2019
1st Pmt Due	12/27/2019
Plan Arrears	$20.68
Monthly Pmt	$1,681.52
Last Receipt	06/01/2021
Total Paid In	$29,654.88
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$28,872.18
Plan Base	$100,299.40
Plan Term	60
Current Month	19

Orig Conf Hrg Date	2/13/2020 11:00:00AM
Case Confirmed	2/20/2020
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1: Registered for TFS

D2: _

Ch7 Amount $505.00

20-20019 *KELLY TIMOTHY BELLESS*
SARAH DIANE BELLESS

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 22 MOTION DETERMINE VALIDITY OF PAYMENT CHANGE

Response by:
MIDFIRST BANK

Order Entered

Petition Date	01/22/2020
1st Pmt Due	02/21/2020
Plan Arrears	($834.87)
Monthly Pmt	$2,102.00
Last Receipt	06/01/2021
Total Paid In	$34,466.87
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$5,760.60

Total Disb	$26,276.45
Plan Base	$126,120.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	4/9/2020 11:00:00AM
Case Confirmed	4/23/2020
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: _

Ch7 Amount

Court Docket for the AMARILLO Division June 17, 2021 11:00 am

20-20023 *SAUL MARTINEZ PEREZ*
AMY LISCANO PEREZ

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 23 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Approve

Petition Date	01/22/2020
1st Pmt Due	04/18/2020
Plan Arrears	($679.50)
Monthly Pmt	$273.00
Last Receipt	06/04/2021
Total Paid In	$4,294.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$11,956.80

Total Disb	$3,803.39
Plan Base	$16,173.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	6/11/2020 11:00:00AM
Case Confirmed	6/16/2020
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2:

Ch7 Amount $3,739.86

20-20092 *ALEX EGLY SANABRIA*

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

 # 24 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Approve

Petition Date	03/12/2020
1st Pmt Due	04/11/2020
Plan Arrears	($1,482.00)
Monthly Pmt	$660.00
Last Receipt	06/08/2021
Total Paid In	$10,626.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$35,973.60

Total Disb	$9,258.13
Plan Base	$50,394.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	6/11/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

21-20021 *ROBERT ANTHONY ISBELL*

NICHOLAS C INMAN
Phone Number: (214) 265-0123

 # 25 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK

Agreed Pass 8/12/2021

Petition Date	02/01/2021
1st Pmt Due	03/03/2021
Plan Arrears	$1,350.00
Monthly Pmt	$1,350.00
Last Receipt	06/08/2021
Total Paid In	$4,050.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$2,796.25
Plan Base	$159,300.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount $95.77

21-20032 *PRESTON SCOTT KUSH*
GENE ANN KUSH

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

 # 26 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

pass July 15

Petition Date	02/12/2021
1st Pmt Due	03/14/2021
Plan Arrears	$0.80
Monthly Pmt	$3,193.40
Last Receipt	05/17/2021
Total Paid In	$9,579.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$175,780.20

Total Disb	$3,111.19
Plan Base	$188,410.00
Plan Term	59
Current Month	4

Orig Conf Hrg Date	5/13/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$71,292.52

21-20034 *JOSE CARLOS ZAMORA*

NICHOLAS C INMAN
Phone Number: (214) 265-0123

 # 27 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

Deny

Petition Date	02/16/2021
1st Pmt Due	03/18/2021
Plan Arrears	$1,532.00
Monthly Pmt	$766.00
Last Receipt	03/17/2021
Total Paid In	$766.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$761.00
Plan Base	$46,068.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	

21-20068 *ROBIN RENEE SAAVEDRA*

VAN W NORTHERN
Phone Number: (806) 374-2266

 # 28 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Confirm

Petition Date	03/25/2021
1st Pmt Due	04/24/2021
Plan Arrears	($750.00)
Monthly Pmt	$675.00
Last Receipt	06/09/2021
Total Paid In	$3,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$54,401.40

Total Disb	$3,051.25
Plan Base	$42,150.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$2,300.00

21-20070 *KIMBERLY SUE ARMSTRONG*

VAN W NORTHERN
Phone Number: (806) 374-2266

 # 29 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Pass July 15

Petition Date	03/29/2021
1st Pmt Due	04/28/2021
Plan Arrears	$100.00
Monthly Pmt	$100.00
Last Receipt	04/30/2021
Total Paid In	$100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$95.00
Plan Base	$6,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $1,000.00

21-20072 *SOREN GREY GIBSON*
BRENDA FAITH GIBSON

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 30 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE *

Pass July 15 amended Plan filed

Petition Date	03/30/2021
1st Pmt Due	04/29/2021
Plan Arrears	$0.00
Monthly Pmt	$298.00
Last Receipt	05/24/2021
Total Paid In	$596.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$322.80
Plan Base	$20,645.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $8,280.23

21-20082 *ARMANDO SALAS RODRIGUEZ*

VAN W NORTHERN
Phone Number: (806) 374-2266

 # 31 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Pass July 15

Petition Date	04/05/2021
1st Pmt Due	05/05/2021
Plan Arrears	$0.00
Monthly Pmt	$1,150.00
Last Receipt	06/08/2021
Total Paid In	$2,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$1,226.25
Plan Base	$69,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount

Court Docket for the AMARILLO Division June 17, 2021 11:00 am

21-20090 *RICKY DALE WALKER*

NICHOLAS C INMAN
Phone Number: (214) 265-0123

 # 32 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE – resolved

confirm

Petition Date	04/15/2021
1st Pmt Due	05/15/2021
Plan Arrears	$0.00
Monthly Pmt	$335.00
Last Receipt	05/17/2021
Total Paid In	$335.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$330.00
Plan Base	$20,100.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount