

FINAL

Court Docket for the ABILENE Division August 29, 2023 11:00 am

18-10143

RONALD DEAN ASHLEY JR.
ADRIANNA SAENZ ASHLEYPHIL BLACK
Phone Number: (325) 692-8100

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ADRIANNA SAENZ ASHLEY, DEBTOR RONALD DEAN ASHLEY JR.)

Petition Date	06/15/2018
1st Pmt Due	07/15/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/01/2023
Total Paid In	\$26,654.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,654.00
Plan Base	\$26,638.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/22/2018 11:00:00AM
Case Confirmed	10/11/2018
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

✓ *
21.6 %

18-10153

DEBBIE BUCHANAN

PHIL BLACK
Phone Number: (325) 692-8100

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DEBBIE BUCHANAN)

Petition Date	06/27/2018
1st Pmt Due	07/27/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/05/2023
Total Paid In	\$23,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,700.00
Plan Base	\$23,700.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	10/3/2018 11:00:00AM
Case Confirmed	10/11/2018
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

✓ *
21.4 %

18-10282

RAYFIELD LEVY PANDLEY JR.

ASHTON R ANDERSON
Phone Number: (325) 437-6544

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/30/2018
1st Pmt Due	12/28/2018
Plan Arrears	525 \$175.00
Monthly Pmt	\$350.00
Last Receipt	08/07/2023
Total Paid In	\$18,769.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,593.05
Plan Base	\$20,344.05
Plan Term	60
Current Month	57

Orig Conf Hrg Date	2/27/2019 11:00:00AM
Case Confirmed	6/18/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: _

Ch7 Amount

PASS
10/4/23

Court Docket for the ABILENE Division August 29, 2023 11:00 am

19-10294

TRACY DALE HONEA
PAMELA MICHELLE HONEA

BLACK AND WHITE LAW FIRM
Phone Number: (325) 692-8100

4 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Hold 10 days

Petition Date	12/03/2019
1st Pmt Due	01/02/2020
Plan Arrears	\$283.00
Monthly Pmt	\$853.00
Last Receipt	08/03/2023
Total Paid In	\$15,005.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,425.89
Plan Base	\$28,936.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	3/4/2020 11:00:00AM
Case Confirmed	4/16/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

✓
Approve

20-10091

LONNIE RAY GREEN
VELORIA JEAN GREEN

BLACK AND WHITE LAW FIRM
Phone Number: (325) 692-8100

5 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	06/04/2020
1st Pmt Due	07/04/2020
Plan Arrears	\$1,061.67
Monthly Pmt	\$1,173.89
Last Receipt	08/10/2023
Total Paid In	\$41,905.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,863.44
Plan Base	\$68,792.25
Plan Term	60
Current Month	38

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

✓
Approve

20-10134

ALBERT DE LA CRUZ
MARGARET MOSSELL DE LA CRUZ

DELLA J DURHAM
Phone Number: (325) 437-4795

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ALBERT DE LA CRUZ)

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MARGARET MOSSELL DE LA CRUZ)

Petition Date	07/30/2020
1st Pmt Due	08/29/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/12/2023
Total Paid In	\$5,220.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,220.00
Plan Base	\$5,220.00
Plan Term	36
Current Month	37

Orig Conf Hrg Date	10/7/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

✓*
1%

Court Docket for the ABILENE Division August 29, 2023 11:00 am

22-10002 WILLIAM CARL GRUBEN
JANET LYNN GRUBEN

PHIL BLACK
Phone Number: (325) 692-8100

8 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

Add 10 days.

Petition Date	01/18/2022
1st Pmt Due	02/17/2022
Plan Arrears	\$4,194.43
Monthly Pmt	\$921.51
Last Receipt	07/05/2023
Total Paid In	\$12,890.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,885.00
Plan Base	\$54,866.34
Plan Term	60
Current Month	19

Orig Conf Hrg Date	3/23/2022 11:00:00AM
Case Confirmed	3/30/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

22-10009 TOBY JOHNNIE VAZQUEZ
KRISTIN DIANE VAZQUEZ

PHIL BLACK
Phone Number: (325) 692-8100

9 **AMENDED DEBTORS' MOTION DETERMINE VALIDITY OF PAYMENT CHANGE**

Response by:
FLAGSTAR BANK

Petition Date	02/09/2022
1st Pmt Due	03/11/2022
Plan Arrears	(\$1,870.00)
Monthly Pmt	\$1,650.00
Last Receipt	08/16/2023
Total Paid In	\$33,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,921.73
Plan Base	\$100,430.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	5/11/2022 11:00:00AM
Case Confirmed	7/15/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

*Agreed
Order
Entered
8/28/23*

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

22-10138 JOSEPH ANTHONY MONTOYA

Jason Nathan Allen
Phone Number: (817) 739-8403

10 NOTICE OF INTENET TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	11/21/2022
1st Pmt Due	12/21/2022
Plan Arrears	\$710.00
Monthly Pmt	\$585.00
Last Receipt	08/02/2023
Total Paid In	\$4,955.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,306.78
Plan Base	\$35,500.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	2/1/2023 11:00:00AM
Case Confirmed	2/10/2023
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

*PASS
10/4/23*

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division August 29, 2023 11:00 am

22-10145

PAMELA KAYE CARTER

NICHOLAS C INMAN

Phone Number: (214) 265-0123

- # 11 MOTION FOR **RELIEF FROM AUTOMATIC STAY** OF AN ACT AGAINST THE PROPERTY COMMONLY KNOW AS 810 EAST 15TH STREET, BIG SPRING, TX 79720 FILED BY **NATIONSTAR MORTGAGE, LLC**

Response by:

UNOPPOSED RESPONSE BY DEBTOR

- # 12 MOTION FOR RELIEF FROM **CO-DEBTOR STAY** OF AN ACT AGAINST THE PROPERTY COMMONLY KNOWN AS 810 EAST 15TH STREET, BIG SPRING, TX 79720 FILED BY NATIONSTAR MORTGAGE, LLC

11. Unopposed

Petition Date	12/20/2022
1st Pmt Due	01/19/2023
Plan Arrears	\$570.00
Monthly Pmt	\$285.00
Last Receipt	06/16/2023
Total Paid In	\$1,710.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,705.00
Plan Base	\$33,984.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	3/1/2023 11:00:00AM
Case Confirmed	4/4/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$333.00

23-10012

DWIGHT EVERETT RICE, JR.

PHIL BLACK

Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY RLK INVESTMENTS ~ A.O.

OBJECTION BY TRUSTEE

- # 14 **OBJECTION TO CLAIM** OF RLK INVESTMENTS INC Agr.

13. PASS 10/4/23

14. PASS 10/4/23

Petition Date	02/15/2023
1st Pmt Due	03/17/2023
Plan Arrears	1,125 \$1,380.00
Monthly Pmt	\$900.00
Last Receipt	08/21/2023
Total Paid In	\$4,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,400.30
Plan Base	\$54,000.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	5/3/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$400.00

23-10046

ERIC DANLADI GARNER

BRITTANY ANN PAXTON

NICHOLAS C INMAN

Phone Number: (214) 265-0123

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

Petition Date	04/19/2023
1st Pmt Due	05/19/2023
Plan Arrears	\$0.00
Monthly Pmt	\$815.00
Last Receipt	08/21/2023
Total Paid In	\$3,260.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,088.45
Plan Base	\$55,500.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/5/2023 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Registered for TFS

Ch7 Amount \$1,500.00

PASS
10/4/23

Court Docket for the ABILENE Division August 29, 2023 11:00 am

23-10052 IRA STANLEY WATSON

W. Tim Ladyman
Phone Number: (325) 676-1775

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

17 DEBTOR'S **OBJECTION TO CLAIM** OF 21ST MORTGAGE

6 DENY

Response by:
21ST MORTGAGE CORPORATION

17. WITHDRAWN

Petition Date	04/28/2023
1st Pmt Due	06/05/2023
Plan Arrears	\$0.00
Monthly Pmt	\$313.99
Last Receipt	08/15/2023
Total Paid In	\$941.97
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$143.25
Plan Base	\$11,303.64
Plan Term	36
Current Month	4

Orig Conf Hrg Date	7/5/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$375.74

23-10067 JERRY DEAN HOLT, JR
SARAH JOANN HOLT

KEVIN W WILLHELM
Phone Number: (325) 692-0900

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

Petition Date	05/23/2023
1st Pmt Due	06/22/2023
Plan Arrears	\$0.00
Monthly Pmt	\$10,380.00
Last Receipt	08/21/2023
Total Paid In	\$31,140.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$227,226.60

Total Disb	\$12,347.20
Plan Base	\$622,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	8/9/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
10/4/23

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,450.00

23-10073 JONATHAN PAUL PATTEN
KARRA DAWN PATTEN

ASHTON R ANDERSON
Phone Number: (325) 437-6544

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/05/2023
1st Pmt Due	07/05/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,750.00
Last Receipt	08/10/2023
Total Paid In	\$3,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$20,406.00

Total Disb	\$1,911.25
Plan Base	\$105,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

DENY

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$100.00

Court Docket for the ABILENE Division August 29, 2023 11:00 am

23-10077

CHARLES LAVERNA WILLIAMS
CLAUDIA LUCILLE WILLIAMS

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	06/07/2023
1st Pmt Due	07/07/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,700.00
Last Receipt	08/14/2023
Total Paid In	\$3,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,856.50
Plan Base	\$102,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	\$2,900.00
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23-10078

JOSHUA DON CLAY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/09/2023
1st Pmt Due	07/09/2023
Plan Arrears	\$0.00
Monthly Pmt	\$624.00
Last Receipt	08/07/2023
Total Paid In	\$1,248.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$631.34
Plan Base	\$37,440.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

PASS
10/4/23

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	
Registered for TFS			

Ch7 Amount	
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23-10079

RANDY BLAIN SHANK, JR.
SONJA DIONNE MCLOUD

Jason Nathan Allen
Phone Number: (817) 739-8403

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/09/2023
1st Pmt Due	07/09/2023
Plan Arrears	\$1,792.00
Monthly Pmt	\$1,792.00
Last Receipt	07/19/2023
Total Paid In	\$1,792.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,787.00
Plan Base	\$107,520.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

DENY

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	\$1,347.00
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Court Docket for the ABILENE Division August 29, 2023 11:00 am

23-10080

CHASE HOLLAND GAMBLE
SHANNA RACHELLE GAMBLE

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY TRUSTEE

Obj - AbTFCU

Petition Date	06/09/2023
1st Pmt Due	07/09/2023
Plan Arrears	\$6,000.00
Monthly Pmt	\$6,000.00
Last Receipt	07/21/2023
Total Paid In	\$6,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$491,827.80

Total Disb	\$570.00
Plan Base	\$360,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$800.00

*DENY
Original.*

23-10084

DONALD RAY WALLACE
GLORIA FERNANDEZ WALLACE

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY TAYLOR CAD - *Agg.*

Petition Date	06/14/2023
1st Pmt Due	07/14/2023
Plan Arrears	\$0.00
Monthly Pmt	\$890.00
Last Receipt	08/03/2023
Total Paid In	\$1,780.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$957.05
Plan Base	\$32,040.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$1,947.00

CONFIRM

23-10085

DONNA SUE WOODWARD

PHIL BLACK
Phone Number: (325) 692-8100

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

Put Increase

Petition Date	06/15/2023
1st Pmt Due	07/15/2023
Plan Arrears	\$0.00
Monthly Pmt	\$300.00
Last Receipt	08/17/2023
Total Paid In	\$600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$323.50
Plan Base	\$20,240.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

CONFIRM

Court Docket for the ABILENE Division August 29, 2023 11:00 am

23-10088

LAWRENCE DALE WRIGHT

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Petition Date	06/20/2023
1st Pmt Due	07/20/2023
Plan Arrears	\$0.00
Monthly Pmt	\$440.00
Last Receipt	08/14/2023
Total Paid In	\$880.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$476.80
Plan Base	\$26,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$902.00

23-10090

JOSE MANUEL DURAN
MARIA ALICIA DURAN

PHIL BLACK

Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY AMERICREDIT

28 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

Response by:

RESPONSE BY DEBTORS

27. PASS 10/4/23

28. PASS 10/4/23

Petition Date	06/27/2023
1st Pmt Due	07/27/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,870.00
Last Receipt	08/09/2023
Total Paid In	\$1,870.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$177.65
Plan Base	\$112,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

23-10091

FELIPE HERRERA
JENNIFER MOLINA HERRERA

PHIL BLACK

Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY TAYLOR CAD

OBJECTION BY SECURENET LOAN SERVICES

Petition Date	06/27/2023
1st Pmt Due	07/27/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,600.00
Last Receipt	07/24/2023
Total Paid In	\$1,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,595.01
Plan Base	\$96,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
10/4/23

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$1,125.00

Court Docket for the ABILENE Division August 29, 2023 11:00 am

23-10110 SHELLEY RENE ALLEN

DELLA J DURHAM
Phone Number: (325) 437-4795

30 MOTION EXTEND AUTOMATIC STAY

Response by:

RESPONSE BY CAD OF TAYLOR AND CALLAHAN COUNTY -A.O.

Petition Date	07/31/2023
1st Pmt Due	08/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,170.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$7,965.60

Total Disb	\$0.00
Plan Base	\$70,200.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/1/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

23-10111 RYAN T LEECH

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

31 EXIGENT CIRCUMSTANCES RE: CREDIT COUNSELING

Petition Date	08/01/2023
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$0.00
Plan Term	0
Current Month	0

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	

DISMISSED

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

23-10115 ALPHONSE YBARRA, SR.

ASHTON R ANDERSON
Phone Number: (325) 437-6544

32 MOTION EXTEND AUTOMATIC STAY

Petition Date	08/08/2023
1st Pmt Due	09/07/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$129,000.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	11/1/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount