

17-10096

KRYSTAL GAIL SMITH

PHIL BLACK

Phone Number: (325) 692-8100

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KRYSTAL GAIL SMITH)

PASS

6/5/24

Petition Date	04/20/2017
1st Pmt Due	05/20/2017
Plan Arrears	\$0.00
Monthly Pmt	\$700.00
Last Receipt	01/11/2024
Total Paid In	\$73,444.15
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$73,444.15
Plan Base	\$71,725.01
Plan Term	84
Current Month	84

Orig Conf Hrg Date	6/28/2017 11:00:00AM
Case Confirmed	7/10/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Ch7 Amount

18-10017

JOE BOB CAUBLE JR

PHIL BLACK

Phone Number: (325) 692-8100

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOE BOB CAUBLE JR)

Petition Date	01/31/2018
1st Pmt Due	03/02/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/14/2024
Total Paid In	\$111,520.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$111,520.00
Plan Base	\$111,520.00
Plan Term	72
Current Month	75

Orig Conf Hrg Date	5/2/2018 11:00:00AM
Case Confirmed	10/4/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Ch7 Amount

* 12.28%

19-10017

WILLIAM EDWARD FOWLER
RENEE ANN FOWLER ***DECEASED***

DELLA J DURHAM

Phone Number: (325) 437-4795

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR RENEE ANN FOWLER, DEBTOR WILLIAM EDWARD FOWLER)

Petition Date	01/26/2019
1st Pmt Due	02/25/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/12/2024
Total Paid In	\$8,996.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,996.00
Plan Base	\$8,996.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	3/27/2019 11:00:00AM
Case Confirmed	6/13/2019
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Ch7 Amount

* 2.67%

Court Docket for the ABILENE Division May 1, 2024 11:00 am

19-10052

**MARSHALL VAUGHN LARA
CHRISTINE ANN LARA**

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

- # 4 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR MARSHALL VAUGHN LARA)
- # 5 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR CHRISTINE ANN LARA)

Petition Date	03/21/2019
1st Pmt Due	04/20/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/14/2024
Total Paid In	\$130,300.55
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$87.00

Total Disb	\$130,300.55
Plan Base	\$130,293.54
Plan Term	60
Current Month	61

Orig Conf Hrg Date	6/5/2019 11:00:00AM
Case Confirmed	7/18/2019
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

✓
*
2.57%

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

19-10090

CYNTHIA ANN PEREZ

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

- # 6 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR CYNTHIA ANN PEREZ)

Petition Date	04/29/2019
1st Pmt Due	05/28/2019
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	02/27/2024
Total Paid In	\$22,957.31
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,957.31
Plan Base	\$22,414.00
Plan Term	60
Current Month	60

Orig Conf Hrg Date	8/7/2019 11:00:00AM
Case Confirmed	8/30/2019
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
*
9.8%

Wage Order/ TFS Information

D1: Directive Terminated D2: _____

Registered for TFS

Ch7 Amount _____

20-10051

TRACY RENEA FRANKLIN

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

- # 7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/27/2020
1st Pmt Due	04/26/2020
Plan Arrears	900 \$450.00
Monthly Pmt	\$450.00
Last Receipt	04/17/2024
Total Paid In	\$21,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,690.17
Plan Base	\$27,000.00
Plan Term	60
Current Month	49

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	7/7/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

PA SS
6/5/24

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

Court Docket for the ABILENE Division May 1, 2024 11:00 am

20-10209

JUSTIN WAYNE REYNOLDS
EMMA JANELL REYNOLDS

PHIL BLACK
Phone Number: (325) 692-8100

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/09/2020
1st Pmt Due	01/08/2021
Plan Arrears	277.96 687.96
Monthly Pmt	\$3,055.46
Last Receipt	04/04/2024
Total Paid In	\$69,359.32
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$63,801.93
Plan Base	\$132,156.48
Plan Term	60
Current Month	40

Orig Conf Hrg Date	3/3/2021 11:00:00AM
Case Confirmed	3/10/2021
DSO Case	N
Over / Under Median	O
Conduit Case	Y

PASS
6/5/24

Wage Order/ TFS Information

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

21-10010

STEVAN M. DELEON
MECHELLE RAMIREZ DELEON

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10 PLAN MODIFICATION AFTER CONFIRMATION

Hold 10 days for \$990.14 → 9. WITHDRAW
10. APPROVE

Petition Date	01/26/2021
1st Pmt Due	02/25/2021
Plan Arrears	\$4,954.28
Monthly Pmt	\$2,330.00
Last Receipt	04/08/2024
Total Paid In	\$72,362.18
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$71,954.30
Plan Base	\$128,576.46
Plan Term	60
Current Month	39

Orig Conf Hrg Date	3/24/2021 11:00:00AM
Case Confirmed	8/9/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer D2: Amended Directive to Employer
Ch7 Amount _____

22-10108

MARCUS JOHN GARCIA

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/16/2022
1st Pmt Due	10/16/2022
Plan Arrears	\$3,071.24
Monthly Pmt	\$796.00
Last Receipt	04/22/2024
Total Paid In	\$9,802.76
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,122.12
Plan Base	\$45,510.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	1/20/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
6/5/24

Wage Order/ TFS Information

D1: Directive Sent to Employer D2: _____
Registered for TFS
Ch7 Amount _____

Court Docket for the ABILENE Division May 1, 2024 11:00 am

23-10008

KEVIN DEWAYNE MONSEY
DONNA DELORACE MONSEY

PHIL BLACK
Phone Number: (325) 692-8100

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

FILE MTD

Petition Date	01/30/2023
1st Pmt Due	03/01/2023
Plan Arrears	\$20,240.00
Monthly Pmt	\$4,050.00
Last Receipt	04/03/2024
Total Paid In	\$35,840.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$33,549.00
Plan Base	\$242,380.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/3/2023 11:00:00AM
Case Confirmed	6/13/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

*PASS
6/5/24*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$2,808.55**

23-10078

JOSHUA DON CLAY

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/09/2023
1st Pmt Due	07/09/2023
Plan Arrears	\$800.00
Monthly Pmt	\$800.00
Last Receipt	03/14/2024
Total Paid In	\$5,968.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,657.74
Plan Base	\$46,768.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	4/22/2024
DSO Case	Y
Over / Under Median	U
Conduit Case	N

WITHDRAWN

Wage Order/ TFS Information

D1: Directive Terminated D2: _____
Registered for TFS

Ch7 Amount _____

23-10091

FELIPE HERRERA
JENNIFER MOLINA HERRERA

PHIL BLACK
Phone Number: (325) 692-8100

14 TRUSTEE'S MOTION TO DISMISS *etc*

Response by:
DEBTOR RESPONSE

14. PASS 6/5/24

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

Response by:
OBJECTION BY SECURENET

15. PASS 6/5/24

Petition Date	06/27/2023
1st Pmt Due	07/11/2023
Plan Arrears	<i>2555</i> \$0.00
Monthly Pmt	\$2,555.00
Last Receipt	04/03/2024
Total Paid In	\$14,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,943.31
Plan Base	\$144,705.00
Plan Term	60
Current Month	10

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: _____
Registered for TFS

Ch7 Amount **\$1,125.00**

23-10115

ALPHONSE YBARRA, SR.

ASHTON R ANDERSON

Phone Number: (325) 437-6544

16 TRUSTEE'S MOTION TO DISMISS

FTC

Response by:
DEBTOR RESPONSE

Pass 6/5/24

Petition Date	08/08/2023
1st Pmt Due	09/07/2023
Plan Arrears	\$2,150.00
Monthly Pmt	\$2,150.00
Last Receipt	04/01/2024
Total Paid In	\$15,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,110.00
Plan Base	\$129,000.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

23-10134

THOMASRAY BERNARD TOPP
SHEILA LEE OSBORNE

PHIL BLACK

Phone Number: (325) 692-8100

17 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

17. MOOT

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

18 DISMISS

Petition Date	09/19/2023
1st Pmt Due	10/19/2023
Plan Arrears	\$4,775.00
Monthly Pmt	\$955.00
Last Receipt	11/21/2023
Total Paid In	\$1,910.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$4,844.40

Total Disb	\$1,905.00
Plan Base	\$59,434.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	11/29/2023 11:00:00AM
Case Confirmed	12/15/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

23-10183

LYNN HARDIN MCDANIEL

PHIL BLACK

Phone Number: (325) 692-8100

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

Petition Date	12/12/2023
1st Pmt Due	01/11/2024
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	04/10/2024
Total Paid In	\$1,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,223.75
Plan Base	\$24,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	3/6/2024 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

24-10003

TONY RAY HUTCHISON

PHIL BLACK

Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/11/2024
1st Pmt Due	02/10/2024
Plan Arrears	\$555.00
Monthly Pmt	\$555.00
Last Receipt	03/20/2024
Total Paid In	\$1,110.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,105.00
Plan Base	\$33,300.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/26/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
6/5/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

24-10007

LESLIE GLENN OLIVER

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Response by:

OBJECTION BY NISSAN MOTOR ACCEPTANCE

OBJECTION BY TRUSTEE

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	\$406.00
Monthly Pmt	\$406.00
Last Receipt	03/28/2024
Total Paid In	\$812.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$807.00
Plan Base	\$24,360.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
6/5/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$25,064.32

24-10008

JUSTIN DANE LAIRD

W. Tim Ladyman

Phone Number: (325) 676-1775

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

Petition Date	01/31/2024
1st Pmt Due	03/01/2024
Plan Arrears	\$0.00
Monthly Pmt	\$3,000.00
Last Receipt	04/24/2024
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$600.00
Plan Base	\$102,000.00
Plan Term	34
Current Month	3

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

PASS
6/5/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$266,028.91

Court Docket for the ABILENE Division May 1, 2024 11:00 am

24-10012

KERRY DANE COOPER

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

Response by:
OBJECTION BY TRUSTEE

OBJ - FFB

Petition Date	02/01/2024
1st Pmt Due	03/02/2024
Plan Arrears	\$3,700.00
Monthly Pmt	\$3,700.00
Last Receipt	03/06/2024
Total Paid In	\$5,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,895.00
Plan Base	\$224,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
6/5/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$37,297.39**

24-10014

JACK SPAHR HENDERSON II

PHIL BLACK

Phone Number: (325) 692-8100

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

Petition Date	02/02/2024
1st Pmt Due	03/03/2024
Plan Arrears	\$0.00
Monthly Pmt	\$250.00
Last Receipt	04/12/2024
Total Paid In	\$500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$5,852.40

Total Disb	\$270.00
Plan Base	\$15,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$2,244.60**

24-10015

BRADLY EUGENE RICHARD HERRING

PHIL BLACK

Phone Number: (325) 692-8100

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

Petition Date	02/02/2024
1st Pmt Due	03/03/2024
Plan Arrears	\$0.00
Monthly Pmt	\$894.00
Last Receipt	03/27/2024
Total Paid In	\$1,788.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,764.24
Plan Base	\$53,640.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-10016

CHRISTINE LEIGH FORD

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Response by:

OBJECTION BY WELLS FARGO BANK

OBJ - Grayson County

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$1,296.00
Monthly Pmt	\$1,296.00
Last Receipt	03/12/2024
Total Paid In	\$1,296.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,291.00
Plan Base	\$77,760.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

*PASS
6/5/24*

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$60,725.23

24-10017

DAVID STUART CRYMES

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

Response by:

OBJECTION BY US BANK TRUST CO NA

27. PASS 6/5/24

28 MOTION EXCUSE DEBTOR FROM MANDATORY WAGE DIRECTIVE REQUIREMENT

28. Granted

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	04/05/2024
Total Paid In	\$4,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$695.00
Plan Base	\$706,670.92
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$122,267.35

24-10018

ROCIO A VALERIO

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$2,115.00
Monthly Pmt	\$2,115.00
Last Receipt	03/08/2024
Total Paid In	\$2,115.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,110.00
Plan Base	\$126,900.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

*PASS
6/5/24*

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the ABILENE Division May 1, 2024 11:00 am

24-10022

WALTER LEE ROE
RUBY FLORES ROE

PHIL BLACK
Phone Number: (325) 692-8100

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

obj by Quest Trust - AO.

Attach A.O.

Petition Date	02/13/2024
1st Pmt Due	03/14/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,920.00
Last Receipt	04/19/2024
Total Paid In	\$3,840.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,107.00
Plan Base	\$115,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -
-

D2: -
-

Ch7 Amount

CONFIRM

24-10027

DUSTIN ALLAN WALTER
JENNIFER D'ANN WALTER

PHIL BLACK
Phone Number: (325) 692-8100

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

Pmt increase

Petition Date	02/21/2024
1st Pmt Due	03/22/2024
Plan Arrears	\$1,058.00
Monthly Pmt	\$1,058.00
Last Receipt	03/25/2024
Total Paid In	\$1,058.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$82,391.40

Total Disb	\$1,016.74
Plan Base	\$63,480.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -
-

D2: -
-

Ch7 Amount \$4,715.00

CONFIRM

24-10038

BEN NMN MELTON

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

32 AP-24-01001 **STATUS CONFERENCE** REGARDING DETERMINATION OF REMOVED CLAIM OR CAUSE FILED BY DEFENDANT CU MEMBER'S MORTGAGE, A DIVISION OF COLONIAL SAVINGS, F.A.

Petition Date	03/01/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,400.00
Last Receipt	03/29/2024
Total Paid In	\$2,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$240.00
Plan Base	\$144,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/5/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -
-

D2: -
-

Ch7 Amount \$298,345.00

After NOON 1:30

24-10063

JOE GREGORIO CISNEROZ, III

PHIL BLACK
Phone Number: (325) 692-8100

33 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	04/08/2024
1st Pmt Due	05/08/2024
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	\$35,400.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	7/2/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -
-

D2: -
-

Ch7 Amount \$610.00

stay Extended