

FINAL

Court Docket for the ABILENE Division July 2, 2024 12:00 am

19-10069

JOSHUA LEE SHEFFIELD
CRYSTAL LEANN SHEFFIELD

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

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOSHUA LEE SHEFFIELD)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CRYSTAL LEANN SHEFFIELD)

* ✓
9%

Petition Date	04/08/2019
1st Pmt Due	05/08/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/08/2024
Total Paid In	\$103,391.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$103,391.98
Plan Base	\$103,202.60
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/5/2019 11:00:00AM
Case Confirmed	6/13/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

19-10073

CURTIS RAY KING
LOVETA JO KING

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CURTIS LOVETA JO KING)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CURTIS RAY KING)

* ✓
1.1%

Petition Date	04/12/2019
1st Pmt Due	05/12/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/05/2024
Total Paid In	\$19,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,200.00
Plan Base	\$19,200.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/26/2019 11:00:00AM
Case Confirmed	7/3/2019
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

19-10077

KATHY EAGLOSKI

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

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KATHY EAGLOSKI)

* ✓
19.5%

Petition Date	04/16/2019
1st Pmt Due	05/16/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/08/2024
Total Paid In	\$30,545.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,545.00
Plan Base	\$30,266.67
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/26/2019 11:00:00AM
Case Confirmed	7/1/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the ABILENE Division July 2, 2024 11:00 am

19-10106 WILLIAM CHRISTOPHER SANTIAGO

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

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR WILLIAM CHRISTOPHER SANTIAGO)

✓
*
21.9%

Petition Date	05/10/2019
1st Pmt Due	06/09/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/06/2024
Total Paid In	\$24,136.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$8,895.00

Total Disb	\$24,136.00
Plan Base	\$24,136.00
Plan Term	60
Current Month	61

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

19-10214 ABRAHAM SANCHEZ
NANCY KAY SANCHEZ

PHIL BLACK
Phone Number: (325) 692-8100

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/20/2019
1st Pmt Due	10/20/2019
Plan Arrears	\$3,444.82
Monthly Pmt	\$717.00
Last Receipt	04/04/2024
Total Paid In	\$29,905.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,900.00
Plan Base	\$35,500.82
Plan Term	60
Current Month	57

Orig Conf Hrg Date	2/5/2020 11:00:00AM
Case Confirmed	6/8/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

PASS
8/7/24

20-10057 TERRY LYNN ROSE

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/02/2020
1st Pmt Due	05/02/2020
Plan Arrears	\$1,244.00
Monthly Pmt	\$416.00
Last Receipt	05/24/2024
Total Paid In	\$19,534.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,514.86
Plan Base	\$24,938.00
Plan Term	60
Current Month	50

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	6/9/2020
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$550.00

PASS
8/7/24

Court Docket for the ABILENE Division July 2, 2024 11:00 am

20-10060 COLBY A WOODRUM

JOSHUA FARMER
Phone Number: (405) 296-6859

9 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	04/06/2020
1st Pmt Due	05/06/2020
Plan Arrears	(\$1,002.00)
Monthly Pmt	\$1,008.00
Last Receipt	06/06/2024
Total Paid In	\$38,678.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,765.79
Plan Base	\$71,948.00
Plan Term	84
Current Month	50

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	3/22/2021
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: Amended Directive to Employer
Registered for TFS

D2: _____

Ch7 Amount \$1,418.00

**20-10209 JUSTIN WAYNE REYNOLDS
EMMA JANELL REYNOLDS**

PHIL BLACK
Phone Number: (325) 692-8100

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Add 10 days

Petition Date	12/09/2020
1st Pmt Due	01/08/2021
Plan Arrears	743 \$2,158.88
Monthly Pmt	\$3,055.46
Last Receipt	06/11/2024
Total Paid In	\$74,999.32
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$73,725.32
Plan Base	\$132,156.48
Plan Term	60
Current Month	42

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

WITHDRAW

Wage Order/ TFS Information

D1: _____

D2: _____

Registered for TFS

Ch7 Amount _____

**21-10003 SAMUEL DALE LENDERMON
MISTY SULLIVAN LENDERMON**

PHIL BLACK
Phone Number: (325) 692-8100

11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MISTY SULLIVAN LENDERMON)

12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SAMUEL DALE LENDERMON)

Petition Date	01/08/2021
1st Pmt Due	02/07/2021
Plan Arrears	\$0.00
Monthly Pmt	\$2,083.00
Last Receipt	04/15/2024
Total Paid In	\$102,067.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$239,006.40

Total Disb	\$101,783.25
Plan Base	\$102,067.00
Plan Term	49
Current Month	41

Orig Conf Hrg Date	3/24/2021 11:00:00AM
Case Confirmed	6/8/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

100%

Wage Order/ TFS Information

D1: _____

D2: _____

Registered for TFS

Ch7 Amount \$2,685.00

Court Docket for the ABILENE Division July 2, 2024 11:00 am

21-10088 KEVIN ROBERT ADKINS

PHIL BLACK
Phone Number: (325) 692-8100

13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KEVIN ROBERT ADKINS)

✓
*
100%

Petition Date	06/28/2021
1st Pmt Due	07/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$695.00
Last Receipt	04/10/2024
Total Paid In	\$33,360.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$73,326.60

Total Disb	\$33,360.00
Plan Base	\$33,360.00
Plan Term	48
Current Month	36

Orig Conf Hrg Date	8/25/2021 11:00:00AM
Case Confirmed	10/15/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-10115 ALPHONSE YBARRA, SR.

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

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

14. CONFIRM ✓

15 TRUSTEE'S MOTION TO DISMISS

15. WITHDRAW

Response by:
DEBTOR RESPONSE

Petition Date	08/08/2023
1st Pmt Due	09/07/2023
Plan Arrears	\$2,915.90
Monthly Pmt	\$2,915.90
Last Receipt	06/04/2024
Total Paid In	\$20,115.90
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,486.59
Plan Base	\$168,826.80
Plan Term	60
Current Month	10

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 _____

24-10003 TONY RAY HUTCHISON

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:
OBJECTION BY TRUSTEE

DENY

Petition Date	01/11/2024
1st Pmt Due	02/10/2024
Plan Arrears	\$555.00
Monthly Pmt	\$555.00
Last Receipt	05/13/2024
Total Paid In	\$2,220.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,215.00
Plan Base	\$33,300.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the ABILENE Division July 2, 2024 11:00 am

24-10007 **LESLIE GLENN OLIVER**

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

- # 17 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY NISSAN MOTOR ACCEPTANCE COMPANY LLC FKA NISSAN MOTOR ACCEPTANCE CORPORATION
- # 18 DEBTOR'S(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

17. Not CALLED

Response by:
OBJECTION BY **TRUSTEE**

18. Pass 8/7/24

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	\$408.00
Monthly Pmt	\$406.00
Last Receipt	05/29/2024
Total Paid In	\$1,624.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,619.00
Plan Base	\$24,360.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	5/1/2024 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 **\$25,064.32**

24-10012 **KERRY DANE COOPER**

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

- # 19 DEBTOR'S(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION
- # 20 TRUSTEE'S MOTION TO DISMISS

19. CONFIRM ✓

20. WITHDRAW

Petition Date	02/01/2024
1st Pmt Due	03/02/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,400.00
Last Receipt	06/12/2024
Total Paid In	\$12,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,684.54
Plan Base	\$90,800.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/1/2024 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 **\$37,297.39**

24-10017 **DAVID STUART CRYMES**

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

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

Response by:
OBJECTION BY **US BANK TRUST CO NA**
OBJECTION BY **TRUSTEE**

PASS 8/7/24

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	06/24/2024
Total Paid In	\$8,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,195.00
Plan Base	\$706,670.92
Plan Term	60
Current Month	4

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**

Court Docket for the ABILENE Division July 2, 2024 11:00 am

24-10020

**DAVID JACKSON MOORE
ELIZABETH CAROL MOORE**

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

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

Petition Date	02/07/2024
1st Pmt Due	05/23/2024
Plan Arrears	\$0.00
Monthly Pmt	\$310.00
Last Receipt	06/24/2024
Total Paid In	\$620.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$336.00
Plan Base	\$11,160.00
Plan Term	36
Current Month	4

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

**DENY
(original)**

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS Registered for TFS

Ch7 Amount \$248.00

24-10038

BEN NMN MELTON

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

23 TRUSTEE'S MOTION TO DISMISS

FR

Petition Date	03/01/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,400.00
Last Receipt	05/30/2024
Total Paid In	\$7,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,035.00
Plan Base	\$144,000.00
Plan Term	60
Current Month	3

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

**PASS
8/7/24**

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$298,345.00

24-10039

**COURTNEY DARRELL HOLMES, SR.
DESIREE DAWN HOLMES**

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

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

North Mill Credit Trust

Petition Date	03/01/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,175.00
Last Receipt	06/07/2024
Total Paid In	\$1,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$320.00
Plan Base	\$125,425.00
Plan Term	60
Current Month	3

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

**PASS
8/7/24**

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

24-10040

ROGELIO FUENTES, JR.

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

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

Petition Date	03/04/2024
1st Pmt Due	04/03/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,752.00
Last Receipt	06/07/2024
Total Paid In	\$8,192.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,710.20
Plan Base	\$165,056.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

Court Docket for the ABILENE Division July 2, 2024 11:00 am

24-10042 ENRIQUE CALDERON, III

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

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

Petition Date	03/04/2024
1st Pmt Due	04/03/2024
Plan Arrears	\$3,500.00
Monthly Pmt	\$1,750.00
Last Receipt	04/09/2024
Total Paid In	\$1,750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$61,252.20

Total Disb	\$1,745.00
Plan Base	\$105,000.00
Plan Term	60
Current Month	3

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

PASS
8/7/24

Wage Order/ TFS Information

D1: Directive Sent to Employer	D2: Directive Sent to Employer
Registered for TFS	

Ch7 Amount

24-10061 LISA HUFF WILLIAMS

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	04/01/2024
1st Pmt Due	05/01/2024
Plan Arrears	(\$245.00)
Monthly Pmt	\$100.00
Last Receipt	05/28/2024
Total Paid In	\$690.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$685.00
Plan Base	\$6,245.00
Plan Term	60
Current Month	2

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

PASS
8/7/24

Wage Order/ TFS Information

D1: _	D2: _
_	_

Ch7 Amount

24-10063 JOE GREGORIO CISNEROZ, III

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	04/08/2024
1st Pmt Due	05/08/2024
Plan Arrears	(\$310.00)
Monthly Pmt	\$590.00
Last Receipt	06/24/2024
Total Paid In	\$1,490.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$945.01
Plan Base	\$35,400.00
Plan Term	60
Current Month	2

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

PASS
8/7/24

Wage Order/ TFS Information

D1: _	D2: _
_	_

Ch7 Amount \$610.00

**24-10073 CHRISTOPHER ALLEN FANGMAN
KASEY NICOLE FANGMAN**

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	04/25/2024
1st Pmt Due	05/25/2024
Plan Arrears	\$365.00
Monthly Pmt	\$365.00
Last Receipt	05/14/2024
Total Paid In	\$365.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$360.00
Plan Base	\$21,900.00
Plan Term	60
Current Month	2

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

PASS
8/7/24

Wage Order/ TFS Information

D1: _	D2: _
_	Registered for TFS

Ch7 Amount \$7,690.00

Court Docket for the ABILENE Division July 2, 2024 11:00 am

24-10075 GARY NEAL REED

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	04/26/2024
1st Pmt Due	05/26/2024
Plan Arrears	\$0.00
Monthly Pmt	\$660.00
Last Receipt	05/23/2024
Total Paid In	\$660.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$66.00
Plan Base	\$39,600.00
Plan Term	60
Current Month	2

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

PASS
8/7/24

Wage Order/ TFS Information

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

24-10080 DAVID WAYNE BOND

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

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

Petition Date	04/30/2024
1st Pmt Due	05/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	05/29/2024
Total Paid In	\$500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$50.00
Plan Base	\$18,000.00
Plan Term	36
Current Month	2

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

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$139.00

24-10092 DAVID GRACIA SALAZAR

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

32 DEBTOR'S REQUEST TO IMPOSE THE AUTOMATIC STAY

33 MOTION TO REQUEST IMPOSE STAY

32. CALL
33. CALL

Petition Date	05/15/2024
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	1

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

Case
Dismissed

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount _____

24-10093 VICTORIA SUNSHINE GARCIA-MONCIBAIS

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

34 MOTION TO EXTEND AUTOMATIC STAY

Petition Date	05/16/2024
1st Pmt Due	06/15/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,569.00
Last Receipt	06/17/2024
Total Paid In	\$1,569.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$156.90
Plan Base	\$94,140.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	8/7/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$25.00