

FINAL

Court Docket for the ABILENE Division March 3, 2026 11:00 am

20-10200-BWO-13 DAVID LYNN CANADA

BLACK AND WHITE LAW FIRM
Phone Number: (940) 723-0099

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DAVID LYNN CANADA)

Petition Date	11/24/2020	Total Disb	\$18,000.00	Orig Conf Hrg Date	2/3/2021 11:00:00AM
1st Pmt Due	12/24/2020	Plan Base	\$18,000.00	Case Confirmed	5/5/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	U
Last Receipt	12/05/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$18,000.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

✓
*
1.24%

20-10209-SWE-13 JUSTIN WAYNE REYNOLDS
EMMA JANELL REYNOLDS

MONTE J WHITE
Phone Number: (940) 723-0099

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR EMMA JANELL REYNOLDS)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JUSTIN WAYNE REYNOLDS)

Petition Date	12/09/2020	Total Disb	\$136,541.50	Orig Conf Hrg Date	3/3/2021 11:00:00AM
1st Pmt Due	01/08/2021	Plan Base	\$132,586.79	Case Confirmed	3/10/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	12/09/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$136,541.50	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

*
2.33%

24-10063-BWO-13 JOE GREGORIO CISNEROZ, III

BLACK & WHITE LAW FIRM
Phone Number: (940) 723-0099

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. WITHDRAW

5 PLAN MODIFICATION AFTER CONFIRMATION

5. APPROVE

Petition Date	04/08/2024	Total Disb	\$11,697.50	Orig Conf Hrg Date	7/2/2024 11:00:00AM
1st Pmt Due	05/08/2024	Plan Base	\$47,380.00	Case Confirmed	11/14/2024
Plan Arrears	\$5,075.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$805.00	Current Month	22	Over / Under Median	U
Last Receipt	10/03/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$11,715.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$610.00			
U/S CredPool					

Court Docket for the ABILENE Division March 3, 2026 11:00 am

24-10189-BWO-13 KATHY CHRISTEEN GALLARZO

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

6 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	\$659.00
Monthly Pmt	\$237.00
Last Receipt	02/03/2026
Total Paid In	\$3,133.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,898.50
Plan Base	\$14,220.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	1/8/2025 11:00:00AM
Case Confirmed	1/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	

PASS
4/1/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

24-10226-BWO-13 BYRON KEITH JOHNSON

APRIL MAXWELL
Phone Number: (480) 561-5050

7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

7. APPROVE ✓

8 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Add 10 days

8. WITHDRAW

Petition Date	12/20/2024
1st Pmt Due	01/19/2025
Plan Arrears	\$16,510.56
Monthly Pmt	\$3,060.28
Last Receipt	02/09/2026
Total Paid In	\$24,390.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$52,707.60

Total Disb	\$22,855.00
Plan Base	\$181,673.44
Plan Term	60
Current Month	14

Orig Conf Hrg Date	3/5/2025 11:00:00AM
Case Confirmed	4/17/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,100.00

25-10054-BWO-13 JOHN STEPHEN JONES

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

9 TRUSTEE'S MOTION TO DISMISS FTC

9. DISMISS

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

10. MOOT

Petition Date	04/08/2025
1st Pmt Due	05/08/2025
Plan Arrears	\$665.00
Monthly Pmt	\$520.00
Last Receipt	01/28/2026
Total Paid In	\$3,375.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,370.00
Plan Base	\$30,040.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	6/4/2025 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 _____

Court Docket for the ABILENE Division March 3, 2026 11:00 am

25-10058-SWE-13

COURTNEY DARRELL HOLMES, SR.

DELLA J DURHAM

Phone Number: (325) 437-4795

11 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Evert Case

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$693.00
Last Receipt	02/11/2026
Total Paid In	\$7,212.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,246.30
Plan Base	\$42,555.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	7/2/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

25-10114-BWO-13

RONALD DEAN ASHLEY, JR.
ADRIANNA ASHLEY

MONTE J WHITE

Phone Number: (940) 723-0099

12 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/16/2025
1st Pmt Due	07/16/2025
Plan Arrears	\$1,537.00
Monthly Pmt	\$1,537.00
Last Receipt	01/20/2026
Total Paid In	\$10,759.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,754.00
Plan Base	\$94,140.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	9/3/2025 11:00:00AM
Case Confirmed	9/22/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$9,436.26

APPROVE

25-10124-BWO-13

MICHAEL SHANE TATUM

MONTE J WHITE

Phone Number: (940) 723-0099

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$1,689.00
Monthly Pmt	\$563.00
Last Receipt	10/20/2025
Total Paid In	\$2,252.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,247.00
Plan Base	\$33,780.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	10/1/2025 11:00:00AM
Case Confirmed	11/25/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS
Ch7 Amount \$105.00

DISMISS

Court Docket for the ABILENE Division March 3, 2026 11:00 am

25-10197-BWO-13 TODD ANDREW HENDERSON

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

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

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$2,190.00
Monthly Pmt	\$1,460.00
Last Receipt	02/13/2026
Total Paid In	\$3,650.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$86,426.40

Total Disb	\$2,988.00
Plan Base	\$87,600.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	12/3/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

DENY

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-10207-BWO-13 ALVIN BRODERICK BRACY
SANDRA JO JEFFERSON-BRACY

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

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

Petition Date	10/20/2025
1st Pmt Due	11/19/2025
Plan Arrears	(\$5.00)
Monthly Pmt	\$625.00
Last Receipt	02/19/2026
Total Paid In	\$2,505.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,933.00
Plan Base	\$37,500.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/7/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
4/1/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

25-10231-BWO-13 PATRICK DWAYNE FRANKLIN

MONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY FREEDOM MTG

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,127.00
Last Receipt	01/28/2026
Total Paid In	\$6,254.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,869.67
Plan Base	\$187,620.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/4/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
4/1/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$69,065.48

Court Docket for the ABILENE Division March 3, 2026 11:00 am

25-10232-BWO-13 DWIGHT ALLEN TILLEY, III
MICHELLE RUTH TILLEY

MONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY CAPITAL ONE - Agr.

Hold 10 days

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	2637 \$0.00
Monthly Pmt	\$2,637.00
Last Receipt	02/03/2026
Total Paid In	\$5,274.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,895.69
Plan Base	\$164,735.64
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/4/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$42.00

CONFIRM

25-10235-BWO-13 TIMOTHY MICHAEL BARBER
CASSANDRA BARBER

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

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

Response by:
OBJECTION BY TCF, LLC

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,700.00
Last Receipt	02/12/2026
Total Paid In	\$5,300.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$2,864.99
Plan Base	\$161,000.00
Plan Term	0
Current Month	2

Orig Conf Hrg Date	2/4/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

PASS
4/1/26

25-10238-BWO-13 JORDAN DAVID EDWARDS
CAROLYN KATHALENE JORDAN

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

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

Hold 10 days

Petition Date	12/03/2025
1st Pmt Due	01/02/2026
Plan Arrears	691 \$0.00
Monthly Pmt	\$691.00
Last Receipt	02/04/2026
Total Paid In	\$1,382.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$755.10
Plan Base	\$41,460.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/3/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

CONFIRM

Court Docket for the ABILENE Division March 3, 2026 11:00 am

25-10239-BWO-13 DEWAYNE RAY BLAIR

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

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

Response by:
OBJECTION BY NEW REZ LLC - *Agreement*

Petition Date	12/08/2025
1st Pmt Due	01/07/2026
Plan Arrears	\$0.00
Monthly Pmt	\$300.00
Last Receipt	02/04/2026
Total Paid In	\$600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$325.00
Plan Base	\$18,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/3/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount **\$1,351.00**

25-10240-BWO-13 WILLIAM AUBREY BOOTHE

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

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

Petition Date	12/08/2025
1st Pmt Due	01/07/2026
Plan Arrears	\$0.00
Monthly Pmt	\$300.00
Last Receipt	02/09/2026
Total Paid In	\$600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$325.00
Plan Base	\$18,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/3/2026 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 _____

25-10242-BWO-13 AMY LYNN LENEAVE

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

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

Petition Date	12/09/2025
1st Pmt Due	01/08/2026
Plan Arrears	\$2,872.00
Monthly Pmt	\$5,936.00
Last Receipt	02/13/2026
Total Paid In	\$9,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,682.39
Plan Base	\$314,608.00
Plan Term	53
Current Month	2

Orig Conf Hrg Date	3/3/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount **\$1.63**

Court Docket for the ABILENE Division March 3, 2026 11:00 am

25-10243-BWO-13 PATSY ANN MADISON

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

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

Response by:
OBJECTION BY GLOBAL LENDING

Petition Date	12/10/2025	Total Disb	\$696.80	Orig Conf Hrg Date	3/3/2026 11:00:00AM
1st Pmt Due	01/09/2026	Plan Base	\$38,280.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$638.00	Current Month	2	Over / Under Median	U
Last Receipt	02/03/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,276.00	D1:		D2:	
RI Complete					
341 Adjourn	Y	Ch7 Amount	\$235.00		
U/S CredPool					

PASS
4/1/26

25-10250-BWO-13 STEVEN JAMES CARGILL

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

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

Response by:
OBJECTION BY PENNYMAC LOAN SERVICES

Petition Date	12/18/2025	Total Disb	\$264.60	Orig Conf Hrg Date	3/3/2026 11:00:00AM
1st Pmt Due	01/17/2026	Plan Base	\$158,760.00	Case Confirmed	
Plan Arrears	\$2,646.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,646.00	Current Month	2	Over / Under Median	U
Last Receipt	02/09/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,646.00	D1:		D2:	
RI Complete					
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$615.00		

PASS
4/1/26

25-10254-BWO-13 GRACE GRIMALDO
ESTELLA NINA SAENZ

MONTE J WHITE
Phone Number: (940) 723-0099

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

Petition Date	12/22/2025	Total Disb	\$1,411.80	Orig Conf Hrg Date	3/3/2026 11:00:00AM
1st Pmt Due	01/21/2026	Plan Base	\$77,280.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,288.00	Current Month	2	Over / Under Median	
Last Receipt	02/23/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,576.00	D1:		D2:	
RI Complete					
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

CONFIRM

Court Docket for the ABILENE Division March 3, 2026 11:00 am

25-10258-BWO-13 JOSEPH STEPHEN BRYLANSKI, JR
PAMELA JEAN BRYLANSKI

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

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

FIRST BANK TEXAS

Petition Date	12/29/2025
1st Pmt Due	01/28/2026
Plan Arrears	(\$1,000.00)
Monthly Pmt	\$10,000.00
Last Receipt	02/18/2026
Total Paid In	\$11,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,100.00
Plan Base	\$600,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/3/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

PASS
4/1/26

Wage Order/ TFS Information

D1: <input type="checkbox"/>	Registered for TFS	D2: <input type="checkbox"/>	Registered for TFS
Ch7 Amount	<input type="text"/>		

26-10032-BWO-13 TODD ALLEN BARTLETT

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

27 MOTION EXTEND AUTOMATIC STAY

Petition Date	02/09/2026
1st Pmt Due	03/11/2026
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	\$26,100.00
Plan Term	60
Current Month	0

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

Stay
Extended

Wage Order/ TFS Information

D1: <input type="checkbox"/>	Registered for TFS	D2: <input type="checkbox"/>	
Ch7 Amount	<input type="text"/>		