

FINAL

Court Docket for the ABILENE Division December 2, 2020 11:00 am

15-10156

SAMUEL ALLEN NETTLES
CANDICE CHARITTI NETTLESPHIL BLACK
Phone Number: (325) 692-8100

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SAMUEL ALLEN NETTLES)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CANDICE CHARITTI NETTLES)

Petition Date	08/14/2015
1st Pmt Due	09/13/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/15/2020
Total Paid In	\$39,999.20
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$39,999.20
Plan Base	\$39,999.20
Plan Term	60
Current Month	63

Orig Conf Hrg Date	11/4/2015 11:00:00AM
Case Confirmed	2/23/2016
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Registered for TFS

Ch7 Amount

15-10159

KEVIN LYNN WEBB
KIMBERLEY DAWNE WEBBPHIL BLACK
Phone Number: (325) 692-8100

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KEVIN LYNN WEBB)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR KIMBERLEY DAWNE WEBB)

Petition Date	08/19/2015
1st Pmt Due	09/18/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/31/2020
Total Paid In	\$49,915.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$49,915.00
Plan Base	\$49,915.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	11/4/2015 11:00:00AM
Case Confirmed	2/23/2016
DSO Case	Y
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

15-10178

JOSEPH BRUCE CROCKETT
CAROL JEAN CROCKETTPHIL BLACK
Phone Number: (325) 692-8100

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOSEPH BRUCE CROCKETT)
- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CAROL JEAN CROCKETT)

Petition Date	09/10/2015
1st Pmt Due	10/10/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/05/2020
Total Paid In	\$88,028.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$88,028.84
Plan Base	\$85,986.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/4/2015 11:00:00AM
Case Confirmed	12/28/2015
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: -

D2: Directive Terminated

Ch7 Amount

Court Docket for the ABILENE Division December 2, 2020 11:00 am

15-10183

JESSIE ACOSTA
ROSALVA JAIME ACOSTA

PHIL BLACK
Phone Number: (325) 692-8100

- # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JESSIE ACOSTA)
- # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ROSALVA JAIME ACOSTA)

Petition Date	09/16/2015
1st Pmt Due	10/16/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/28/2020
Total Paid In	\$28,798.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$28,798.00
Plan Base	\$28,560.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/4/2015 11:00:00AM
Case Confirmed	1/5/2016
DSO Case	
Over / Under Median	U
Conduit Case	-



Wage Order/ TFS Information

D1:	D2: Directive Terminated
Ch7 Amount	

15-10185

PABLO MARTINEZ
PHYLLIS MARCIA MARTINEZ

PHIL BLACK
Phone Number: (325) 692-8100

- # 9 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/18/2015
1st Pmt Due	10/18/2015
Plan Arrears	\$0 \$219.00
Monthly Pmt	\$0.00
Last Receipt	09/28/2020
Total Paid In	\$11,161.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,744.11
Plan Base	\$11,380.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/4/2015 11:00:00AM
Case Confirmed	12/28/2015
DSO Case	Y
Over / Under Median	U
Conduit Case	-

W/D

Wage Order/ TFS Information

D1:	D2: Registered for TFS
Ch7 Amount	

15-10238

JIMMY LEE GIESLER
BRENDA KAY GIESLER

THE LAW OFFICE OF DELLA J DURHAM
Phone Number: (325) 437-4795

- # 10 MOTION FOR RELIEF FROM AUTOMATIC STAY PURSUANT TO 11 U.S.C. §362(A) AS TO 1732 AVE. M, ANSON, TX 79501-6124 AND WAIVER OF THE THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C. §362(E) FILED BY US BANK TRUST NATIONAL ASSOCIATION, AS TRUSTEE OF THE SCIG SERIES III TRUST, ITS SUCCESSORS AND/OR ASSIGNEES

Response by:
RESPONSE FILED BY DEBTORS

Petition Date	11/23/2015
1st Pmt Due	12/23/2015
Plan Arrears	\$500.00
Monthly Pmt	\$500.00
Last Receipt	10/30/2020
Total Paid In	\$29,188.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$28,733.00
Plan Base	\$29,688.00
Plan Term	60
Current Month	60

Orig Conf Hrg Date	2/3/2016 11:00:00AM
Case Confirmed	5/26/2016
DSO Case	
Over / Under Median	-
Conduit Case	-

Denied

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

Court Docket for the ABILENE Division December 2, 2020 11:00 am

15-10248

ARMANDO AGUIRRE

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ARMANDO AGUIRRE)

Petition Date	12/07/2015
1st Pmt Due	01/06/2016
Plan Arrears	\$0.00
Monthly Pmt	\$538.00
Last Receipt	09/10/2020
Total Paid In	\$28,306.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$28,306.00
Plan Base	\$28,258.00
Plan Term	60
Current Month	59

Orig Conf Hrg Date	2/3/2016 11:00:00AM
Case Confirmed	2/17/2016
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount \$100.00

15-10259

CECILIA FAY ORTIZ

KEVIN W WILLHELM

Phone Number: (325) 692-0900

12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CECILIA FAY ORTIZ)

Petition Date	12/28/2015
1st Pmt Due	01/27/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/21/2020
Total Paid In	\$4,275.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,275.00
Plan Base	\$4,275.00
Plan Term	57
Current Month	59

Orig Conf Hrg Date	3/29/2016 11:00:00AM
Case Confirmed	4/7/2016
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount \$2,828.00

16-10080

LINDA DARLENE MOLINA

PHIL BLACK

Phone Number: (325) 692-8100

13 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

14 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

13 - Approve
14 - w/d

Petition Date	04/05/2016
1st Pmt Due	05/05/2016
Plan Arrears	\$0.00
Monthly Pmt	\$874.00
Last Receipt	11/23/2020
Total Paid In	\$48,070.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$47,278.40
Plan Base	\$52,440.00
Plan Term	60
Current Month	55

Orig Conf Hrg Date	7/6/2016 11:00:00AM
Case Confirmed	7/27/2016
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount \$2,680.00

Court Docket for the ABILENE Division December 2, 2020 11:00 am

16-10239 PATRICK HUGH ARMSTRONG
MARSHA LOUISE ARMSTRONG

PHIL BLACK
Phone Number: (325) 692-8100

- # 15 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR PATRICK HUGH ARMSTRONG)
- # 16 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MARSHA LOUISE ARMSTRONG)

Petition Date	10/12/2016
1st Pmt Due	11/11/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/09/2020
Total Paid In	\$8,145.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,145.00
Plan Base	\$8,115.00
Plan Term	48
Current Month	49

Orig Conf Hrg Date	11/30/2016 11:00:00AM
Case Confirmed	1/11/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$24.39		

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16-10247 JOSE AYALA JR.

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

- # 17 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	10/20/2016
1st Pmt Due	11/19/2016
Plan Arrears	\$0 \$540.00
Monthly Pmt	\$540.00
Last Receipt	11/02/2020
Total Paid In	\$25,470.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$24,968.99
Plan Base	\$27,630.00
Plan Term	52
Current Month	49

Orig Conf Hrg Date	1/4/2017 11:00:00AM
Case Confirmed	1/31/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
Ch7 Amount			

Approve

16-10252 JERRY BOB WALTON
MARY ANN WALTON

PHIL BLACK
Phone Number: (325) 692-8100

- # 18 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/26/2016
1st Pmt Due	11/25/2016
Plan Arrears	\$100.00
Monthly Pmt	\$0.00
Last Receipt	06/02/2020
Total Paid In	\$17,920.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$17,909.11
Plan Base	\$18,020.00
Plan Term	42
Current Month	49

Orig Conf Hrg Date	1/4/2017 11:00:00AM
Case Confirmed	1/11/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

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

Hold
10 days

Court Docket for the ABILENE Division December 2, 2020 11:00 am

17-10189

CELESTE WILLIAMS COOPER

DELLA J DURHAM

Phone Number: (325) 437-4795

19 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST REAL PROPERTY LOCATED AT 426 N. SAN JOSE DR., ABILENE, TX 79603 AND WAIVER OF THIRTY (30) DAY HEARING REQUIREMENT FILED BY OVATION SERVICES LLC AS AGENT FOR FGMS HOLDINGS LLC

Petition Date	07/28/2017
1st Pmt Due	08/27/2017
Plan Arrears	(\$282.64)
Monthly Pmt	\$953.00
Last Receipt	10/29/2020
Total Paid In	\$36,861.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$36,856.64
Plan Base	\$56,592.00
Plan Term	60
Current Month	40

Orig Conf Hrg Date	10/3/2017 11:00:00AM
Case Confirmed	2/9/2018
DSO Case	
Over / Under Median	U
Conduit Case	

Agreed
Pass
1/6/21

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

17-10232

EDWARD GEORGE BOYLE

PHIL BLACK

Phone Number: (325) 692-8100

20 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR EDWARD GEORGE BOYLE)

Petition Date	09/12/2017
1st Pmt Due	10/12/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/14/2020
Total Paid In	\$4,860.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,860.00
Plan Base	\$4,860.00
Plan Term	36
Current Month	38

Orig Conf Hrg Date	11/29/2017 11:00:00AM
Case Confirmed	12/6/2017
DSO Case	
Over / Under Median	U
Conduit Case	

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Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Ch7 Amount

17-10278

CRISTAL JANE HERNANDEZ

PHIL BLACK

Phone Number: (325) 692-8100

21 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	10/25/2017
1st Pmt Due	11/24/2017
Plan Arrears	\$245 \$870.00
Monthly Pmt	\$435.00
Last Receipt	08/31/2020
Total Paid In	\$15,225.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,201.88
Plan Base	\$26,100.00
Plan Term	60
Current Month	37

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

Approve
hold 10
for \$1

Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Ch7 Amount

Court Docket for the ABILENE Division December 2, 2020 11:00 am

18-10046 HOPE ALLEEN MARTIN

ASHTON R ANDERSON
Phone Number: (325) 261-3005

22 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Response by:
DEBTOR

Petition Date	03/07/2018
1st Pmt Due	04/06/2018
Plan Arrears	\$0.00
Monthly Pmt	\$578.00
Last Receipt	11/16/2020
Total Paid In	\$18,496.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$2,190.00

Total Disb	\$17,960.51
Plan Base	\$34,680.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	6/6/2018 11:00:00AM
Case Confirmed	8/17/2018
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount \$7,400.00

W/D

18-10130 FRANCES BETHANY CAMMACK

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

23 DEBTOR'S MOTION TO AVOID JUDICIAL LIEN OF KATHRYN CYPERT IN EXEMPT PROPERTY PURSUANT TO 11 U.S.C. §522(F)(1) FILED BY DEBTOR

Response by:
KATHRYN CYPERT

Petition Date	05/31/2018
1st Pmt Due	06/28/2018
Plan Arrears	(\$262.00)
Monthly Pmt	\$262.00
Last Receipt	11/13/2020
Total Paid In	\$7,860.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,672.60

Total Disb	\$7,619.20
Plan Base	\$22,600.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	8/22/2018 11:00:00AM
Case Confirmed	11/13/2018
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount

Pass
11/6/21

18-10222 HECTOR LUIS PIAZZA JR.
LINDA ARISPE PIAZZA

PHIL BLACK
Phone Number: (325) 692-8100

24 TRUSTEE'S NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

25 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

24 - Hold 10

25 - Approve
hold 10
\$\$

Petition Date	09/20/2018
1st Pmt Due	10/20/2018
Plan Arrears	\$4,843.48
Monthly Pmt	\$1,440.16
Last Receipt	11/06/2020
Total Paid In	\$31,079.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$61,417.20

Total Disb	\$29,482.97
Plan Base	\$84,858.90
Plan Term	60
Current Month	26

Orig Conf Hrg Date	11/28/2018 11:00:00AM
Case Confirmed	12/3/2018
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount \$73,856.00

Court Docket for the ABILENE Division December 2, 2020 11:00 am

19-10102

FREDDIE WAYNE CHITTUM

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

26 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	05/07/2019
1st Pmt Due	06/06/2019
Plan Arrears	\$1,365.00
Monthly Pmt	\$455.00
Last Receipt	08/25/2020
Total Paid In	\$6,825.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,820.00
Plan Base	\$27,300.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	8/7/2019 11:00:00AM
Case Confirmed	10/15/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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Pass
11/6/21

19-10181

SANDRA SHORT THOMPSON

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

27 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST DEBTOR(S) REGARDING 34 HOYLAK DR, ABILENE, TX 79606 AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C. §362(E) FILED BY NATIONSTAR MORTGAGE LLC D.B.A CHAMPION MORTGAGE COMPANY, ITS SUCCESSORS AND/OR ASSIGNS

Response by:

RESPONSE FILED BY DEBTOR

Petition Date	08/15/2019
1st Pmt Due	09/14/2019
Plan Arrears	\$564.00
Monthly Pmt	\$878.00
Last Receipt	11/06/2020
Total Paid In	\$6,420.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,785.00
Plan Base	\$67,566.00
Plan Term	84
Current Month	15

Orig Conf Hrg Date	10/30/2019 11:00:00AM
Case Confirmed	2/21/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$150.00
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Agreed Pas
11/6/21

19-10258

STEVEN M. DELEON

MECHELLE RAMIREZ DELEON

DELLA J DURHAM

Phone Number: (325) 437-4795

28 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	10/31/2019
1st Pmt Due	11/28/2019
Plan Arrears	\$4,987.00
Monthly Pmt	\$1,663.00
Last Receipt	10/07/2020
Total Paid In	\$11,044.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,025.23
Plan Base	\$95,855.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	1/8/2020 11:00:00AM
Case Confirmed	7/28/2020
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$2,455.00
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Hold
10 days

Court Docket for the ABILENE Division December 2, 2020 11:00 am

20-10060

COLBY A WOODRUM

JOSHUA FARMER

Phone Number: (580) 248-2500

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

Response by:

OBJECTION BY TRUSTEE

Confirm

Hold 10 day
\$\$

Petition Date	04/06/2020
1st Pmt Due	05/06/2020
Plan Arrears	*\$1,535.00
Monthly Pmt	\$0.00
Last Receipt	11/09/2020
Total Paid In	\$3,905.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,723.47
Plan Base	\$57,700.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$1,418.00

20-10100

ESA RAMIREZ

DARLENE GUAJARDO RAMIREZ

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

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

Confirm

Petition Date	06/15/2020
1st Pmt Due	07/15/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,440.00
Last Receipt	11/23/2020
Total Paid In	\$7,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,888.80
Plan Base	\$86,400.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$16,296.88

20-10106

MICHAEL VERDELL CLAY

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY TAYLOR CAD

OBJ. By Habitat for Humanity

32 TRUSTEE'S MOTION TO DISMISS

Response by:

DEBTOR RESPONSE

31- Deny

Petition Date	06/19/2020
1st Pmt Due	07/19/2020
Plan Arrears	\$0.00
Monthly Pmt	\$720.00
Last Receipt	11/16/2020
Total Paid In	\$3,160.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,507.00
Plan Base	\$42,760.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$1,075.00

32- pass
1/6/21

Court Docket for the ABILENE Division December 2, 2020 11:00 am

20-10110

LYDIA LOPEZ

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Petition Date	06/25/2020
1st Pmt Due	07/25/2020
Plan Arrears	\$0 \$382.00
Monthly Pmt	\$382.00
Last Receipt	10/26/2020
Total Paid In	\$1,528.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,523.00
Plan Base	\$23,420.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	12/2/2020 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

20-10121

RICHARD DELGADO ZAVALA

ASHTON R ANDERSON

Phone Number: (325) 261-3005

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	07/10/2020
1st Pmt Due	08/09/2020
Plan Arrears	* \$1,800.00
Monthly Pmt	\$600.00
Last Receipt	08/28/2020
Total Paid In	\$600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$595.00
Plan Base	\$36,000.00
Plan Term	60
Current Month	4

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

Deny

Wage Order/ TFS Information

D1: Directive Sent to Employer	D2: -
-	-

Ch7 Amount

20-10125

MANUEL JUAN PEREZ

LUCIA ESTELA PEREZ

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	07/17/2020
1st Pmt Due	08/16/2020
Plan Arrears	* \$251.00
Monthly Pmt	\$253.00
Last Receipt	11/12/2020
Total Paid In	\$761.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$298.80
Plan Base	\$15,180.00
Plan Term	60
Current Month	4

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

Confirm
hold 10
days \$\$

Wage Order/ TFS Information

D1: -	D2: -
-	Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division December 2, 2020 11:00 am

20-10126

TOMMY LYNN STOREY
PATRICIA NADINE STOREY

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

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

Response by:
TRUSTEE'S OBJECTION TO CONFIRMATION
CITIZENS NAT'L BANK OBJECTION

Petition Date	07/17/2020
1st Pmt Due	08/16/2020
Plan Arrears	\$0.00
Monthly Pmt	\$3,250.00
Last Receipt	11/12/2020
Total Paid In	\$13,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,070.00
Plan Base	\$195,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$32,424.49

Pass
1/6/21

20-10139

DAVID STUART CRYMES

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

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

Response by:
OBJECTION BY PHH MORTGAGE
OBJECTION BY TRUSTEE

Petition Date	08/03/2020
1st Pmt Due	09/02/2020
Plan Arrears	\$5,036.00
Monthly Pmt	\$5,036.00
Last Receipt	10/28/2020
Total Paid In	\$10,072.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,534.60
Plan Base	\$292,088.00
Plan Term	58
Current Month	3

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$127,235.04

Pass
1/6/21

20-10147

RICARDO ALANIZ
GLORIA ANN ALANIZ

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	08/12/2020
1st Pmt Due	09/11/2020
Plan Arrears	\$0.00
Monthly Pmt	\$610.00
Last Receipt	11/10/2020
Total Paid In	\$1,830.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,026.00
Plan Base	\$36,600.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	
DSO Case	N
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 December 2, 2020 11:00 am

20-10159

Tiffany Rene Pannell

Kevin W. Willhelm

Phone Number: (000) 000-0000

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

Response by:

OBJECTION BY TRUSTEE

OBT BY MASL Investments

Agreed
Pass

Petition Date	09/03/2020
1st Pmt Due	10/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$534.00
Last Receipt	11/19/2020
Total Paid In	\$1,068.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$526.22
Plan Base	\$32,040.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/2/2020 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

\$522.00

20-10161

STEPHEN LESLIE SHELLEY
GINGER GAYLE SHELLEY

PHIL BLACK

Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY TAYLOR CAD - resolved by letter agreement

OBJECTION BY ALLY BANK - pending letter agreements

OBJECTION BY TRUIST BANK - letter agreements

Confirm

Petition Date	09/10/2020
1st Pmt Due	10/10/2020
Plan Arrears	\$0.00
Monthly Pmt	\$565.00
Last Receipt	11/10/2020
Total Paid In	\$1,130.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$616.50
Plan Base	\$33,900.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

20-10165

JOELY KIM GREER

PHIL BLACK

Phone Number: (325) 692-8100

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

Petition Date	09/17/2020
1st Pmt Due	10/17/2020
Plan Arrears	\$0.00
Monthly Pmt	\$550.00
Last Receipt	11/04/2020
Total Paid In	\$1,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$600.00
Plan Base	\$37,100.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

Directive Sent to Employer

D2:

Ch7 Amount

Confirm

Court Docket for the ABILENE Division December 2, 2020 11:00 am

20-10167

DICKIE JOE HASS
JANIS HUNT HASS

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY TAYLOR CAD - resolved by letter agreement
OBJECTION BY KIA MOTORS - resolved by letter agreement

Confirm

Petition Date	09/17/2020
1st Pmt Due	10/17/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,800.00
Last Receipt	11/12/2020
Total Paid In	\$5,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$124,681.20

Total Disb	\$3,075.00
Plan Base	\$168,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -	D2: -
Registered for TFS	
Ch7 Amount	

20-10171

RICHARD JACKSON CRONAN

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

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

Petition Date	09/29/2020
1st Pmt Due	10/29/2020
Plan Arrears	\$218 \$0.00
Monthly Pmt	\$218.00
Last Receipt	10/26/2020
Total Paid In	\$218.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$208.06
Plan Base	\$13,080.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: -	D2: -
Ch7 Amount	

Pass
11/6/21