FINAL

Court Docket for the ABILENE Division January 6, 2021 11:00 am

15-10198 *JACK ALTON HOLLOWAY*

PHIL BLACK
Phone Number: (325) 692-8100

 # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JACK ALTON HOLLOWAY)

Petition Date	10/01/2015
1st Pmt Due	10/28/2015
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	10/08/2020
Total Paid In	$24,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$24,000.00
Plan Base	$24,000.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/2/2015 11:00:00AM
Case Confirmed	12/11/2015
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2: _
_

Ch7 Amount

15-10208 *TRACY DIANN JONES*

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

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TRACY DIANN JONES)

Petition Date	10/20/2015
1st Pmt Due	11/19/2015
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	10/08/2020
Total Paid In	$8,160.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$8,160.00
Plan Base	$8,160.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	1/6/2016 11:00:00AM
Case Confirmed	1/29/2016
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

15-10243 *ELIZABETH ROXANNE RIOJAS*

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

 # 3 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

Petition Date	11/30/2015
1st Pmt Due	12/30/2015
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	11/23/2020
Total Paid In	$54,270.84
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$53,749.92
Plan Base	$54,270.84
Plan Term	60
Current Month	61

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

Approve

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

17-10002 *WILLIAM CONNER JOHNSON*
MICHELLE DANISE JOHNSON

PHIL BLACK
Phone Number: (325) 692-8100

 # 4 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	01/05/2017
1st Pmt Due	02/04/2017
Plan Arrears	$4,474.02
Monthly Pmt	$1,995.00
Last Receipt	12/08/2020
Total Paid In	$85,820.98
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$84,915.98
Plan Base	$116,230.00
Plan Term	60
Current Month	47

Orig Conf Hrg Date	3/29/2017 11:00:00AM
Case Confirmed	1/11/2018
DSO Case	
Over / Under Median	U
Conduit Case	_

PASS 2/3/21

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $1,054.00

17-10018 *MONTY RAY BEARD*
DIANNA AARON BEARD

PHIL BLACK
Phone Number: (325) 692-8100

 # 5 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	02/03/2017
1st Pmt Due	03/05/2017
Plan Arrears	($1,728.11)
Monthly Pmt	$1,525.00
Last Receipt	12/21/2020
Total Paid In	$76,308.21
RI Complete	Y
341 Adjourn	N
U/S CredPool	$0.00

Total Disb	$74,685.55
Plan Base	$95,680.94
Plan Term	60
Current Month	46

Orig Conf Hrg Date	5/3/2017 11:00:00AM
Case Confirmed	10/13/2017
DSO Case	
Over / Under Median	O
Conduit Case	_

✓ Approve

Wage Order/ TFS Information

D1: Amended Directive to Employer
_

D2: _
_

Ch7 Amount $300.45

17-10024 *WILLIAM BRITT TIDMORE*
VENITA FAYE WALKER

PHIL BLACK
Phone Number: (325) 692-8100

 # 6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	02/10/2017
1st Pmt Due	03/12/2017
Plan Arrears	($434.70)
Monthly Pmt	$1,893.53
Last Receipt	12/28/2020
Total Paid In	$86,081.57
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$105.00

Total Disb	$83,899.21
Plan Base	$112,156.29
Plan Term	60
Current Month	46

Orig Conf Hrg Date	5/3/2017 11:00:00AM
Case Confirmed	11/9/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

✓ Approve

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

17-10029 *SAMMY KAY DOOLITTLE JR.*
SHELIA MAE DOOLITTLE

PHIL BLACK
Phone Number: (325) 692-8100

 # 7 NOTICE OF INTENT TO DISMISS

7. WITHDRAW

Response by:
DEBTOR RESPONSE

 # 8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

8. APPROVE

Petition Date	02/15/2017
1st Pmt Due	03/17/2017
Plan Arrears	$10,119.30
Monthly Pmt	$4,669.90
Last Receipt	11/16/2020
Total Paid In	$155,237.18
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$35,212.20

Total Disb	$155,138.90
Plan Base	$230,735.08
Plan Term	60
Current Month	46

Orig Conf Hrg Date	5/3/2017 11:00:00AM
Case Confirmed	10/13/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: Directive Terminated
_

Ch7 Amount

17-10082 *JOHN HENRY GUZMAN*

PHIL BLACK
Phone Number: (325) 692-8100

 # 9 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

9. PASS 2/3/21

Response by:
TRUSTEE

 # 10 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

10. PASS 2/3/21

Petition Date	04/03/2017
1st Pmt Due	05/03/2017
Plan Arrears	$4,470.70
Monthly Pmt	$1,305.38
Last Receipt	12/29/2020
Total Paid In	$52,810.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$4,438.20

Total Disb	$52,770.37
Plan Base	$78,166.78
Plan Term	60
Current Month	44

Orig Conf Hrg Date	6/28/2017 11:00:00AM
Case Confirmed	8/10/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $164.95

17-10140 *JEFFREY ALLAN DUNCAN*

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

 # 11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JEFFREY ALLAN DUNCAN)

Petition Date	05/25/2017
1st Pmt Due	06/24/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	11/10/2020
Total Paid In	$7,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$7,200.00
Plan Base	$7,200.00
Plan Term	36
Current Month	43

Orig Conf Hrg Date	8/2/2017 11:00:00AM
Case Confirmed	8/10/2017
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
_

Ch7 Amount

17-10189 *CELESTE WILLIAMS COOPER*

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

 # 12 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

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	07/28/2017
1st Pmt Due	08/27/2017
Plan Arrears	($282.64)
Monthly Pmt	$953.00
Last Receipt	12/23/2020
Total Paid In	$38,767.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$37,047.24
Plan Base	$56,592.00
Plan Term	60
Current Month	41

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

Agreed Order

Wage Order/ TFS Information

D1: Amended Directive to Employer
_

D2: _
_

Ch7 Amount

17-10254 *RANDY CHILDRESS*
TERRY CHILDRESS

PHIL BLACK
Phone Number: (325) 692-8100

 # 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RANDY CHILDRESS

 # 14 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TERRY CHILDRESS)

✓ *

Petition Date	10/03/2017
1st Pmt Due	11/02/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	10/13/2020
Total Paid In	$6,192.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$6,192.00
Plan Base	$6,192.00
Plan Term	36
Current Month	38

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

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

17-10261 *OLA MOSS GILES*

PHIL BLACK
Phone Number: (325) 692-8100

 # 15 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR OLA MOSS GILES)

✓ *

Petition Date	10/09/2017
1st Pmt Due	11/08/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	10/08/2020
Total Paid In	$6,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$6,300.00
Plan Base	$6,300.00
Plan Term	36
Current Month	38

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $1,910.00

17-10275 *JOE GREGORIO CISNEROZ III*

PHIL BLACK
Phone Number: (325) 692-8100

 # 16 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	10/23/2017
1st Pmt Due	11/22/2017
Plan Arrears	($163.48)
Monthly Pmt	$350.00
Last Receipt	07/02/2020
Total Paid In	$8,753.80
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$8,733.40
Plan Base	$17,190.32
Plan Term	60
Current Month	38

Orig Conf Hrg Date	1/3/2018 11:00:00AM
Case Confirmed	2/7/2018
DSO Case	Y
Over / Under Median	U
Conduit Case	_

DISMISS

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
_

Ch7 Amount

17-10295 *ALVIE ALTON JONES**DECEASED**
SHARON KINCAID JONES*

PHIL BLACK
Phone Number: (325) 692-8100

 # 17 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	11/20/2017
1st Pmt Due	12/20/2017
Plan Arrears	$0.00
Monthly Pmt	$500.00
Last Receipt	12/24/2020
Total Paid In	$24,280.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$23,345.52
Plan Base	$35,780.00
Plan Term	60
Current Month	37

Orig Conf Hrg Date	1/31/2018 11:00:00AM
Case Confirmed	2/7/2018
DSO Case	
Over / Under Median	U
Conduit Case	_

WITHDRAW

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

17-10304 *LAUREN MICHELLE LEE*

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

 # 18 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	11/30/2017
1st Pmt Due	12/28/2017
Plan Arrears	$3,127.51
Monthly Pmt	$948.42
Last Receipt	12/07/2020
Total Paid In	$30,000.09
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$29,568.30
Plan Base	$54,941.26
Plan Term	60
Current Month	37

Orig Conf Hrg Date	2/28/2018 11:00:00AM
Case Confirmed	3/9/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
2/3/21

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $250.71

18-10015 *VINCENT GILO FRONTINO JR*
NANCY PHILENA FRONTINO

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

 # 19 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	01/24/2018
1st Pmt Due	02/23/2018
Plan Arrears	$3,750.00
Monthly Pmt	$2,000.00
Last Receipt	12/14/2020
Total Paid In	$60,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$253,317.00

Total Disb	$58,895.00
Plan Base	$82,000.00
Plan Term	44
Current Month	35

Orig Conf Hrg Date	5/2/2018 11:00:00AM
Case Confirmed	5/11/2018
DSO Case	
Over / Under Median	O
Conduit Case	_

Approve

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount

18-10027 *WANDA KIRKLEN*

PHIL BLACK
Phone Number: (325) 692-8100

 # 20 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	02/08/2018
1st Pmt Due	03/10/2018
Plan Arrears	($244.00)
Monthly Pmt	$390.00
Last Receipt	12/23/2020
Total Paid In	$13,504.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$12,743.00
Plan Base	$23,400.00
Plan Term	60
Current Month	34

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

PASS
2/3/21

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

18-10041 *NATALIE CHRISTINE VICTORINO*

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

 # 21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/01/2018
1st Pmt Due	03/28/2018
Plan Arrears	1095 ~~$1,545.00~~
Monthly Pmt	$450.00
Last Receipt	12/16/2020
Total Paid In	$13,755.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$13,449.28
Plan Base	$27,000.00
Plan Term	60
Current Month	33

Orig Conf Hrg Date	5/2/2018 11:00:00AM
Case Confirmed	6/13/2018
DSO Case	
Over / Under Median	U
Conduit Case	_

Interlocutory Order

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

18-10055 *JAY LINN HELM*
HOLLI BIVINS HELM

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

 # 22 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	03/13/2018
1st Pmt Due	04/12/2018
Plan Arrears	$1,190.00
Monthly Pmt	$1,190.00
Last Receipt	12/21/2020
Total Paid In	$36,640.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$35,540.63
Plan Base	$69,960.00
Plan Term	60
Current Month	33

Orig Conf Hrg Date	6/6/2018 11:00:00AM
Case Confirmed	9/5/2018
DSO Case	
Over / Under Median	U
Conduit Case	_

PASS 2/3/21

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount $4,550.00

18-10101 *DELTON TODD FLINT*
ANGELA KAY FLINT

PHIL BLACK
Phone Number: (325) 692-8100

 # 23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/18/2018
1st Pmt Due	05/18/2018
Plan Arrears	$1,760.00
Monthly Pmt	$880.00
Last Receipt	12/10/2020
Total Paid In	$25,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$24,903.00
Plan Base	$52,100.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	6/27/2018 11:00:00AM
Case Confirmed	8/8/2018
DSO Case	
Over / Under Median	O
Conduit Case	_

PASS 2/3/21

Wage Order/ TFS Information
D1: _
D2: _ Registered for TFS
Ch7 Amount

18-10130 *FRANCES BETHANY CAMMACK*

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

 # 24 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	$0.00
Monthly Pmt	$262.00
Last Receipt	12/14/2020
Total Paid In	$8,122.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$9,672.60

Total Disb	$7,856.94
Plan Base	$22,600.00
Plan Term	60
Current Month	31

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

✓ Agreed Order avoiding lien

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

18-10202 *FEDERICO ESTRADA GUTIERREZ*
ANITA RAMIREZ GUTIERREZ

PHIL BLACK
Phone Number: (325) 692-8100

 # 25 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	08/16/2018
1st Pmt Due	09/15/2018
Plan Arrears	$480.00
Monthly Pmt	$555.00
Last Receipt	12/22/2020
Total Paid In	$15,664.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$14,849.00
Plan Base	$33,904.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	10/31/2018 11:00:00AM
Case Confirmed	5/9/2019
DSO Case	
Over / Under Median	U
Conduit Case	_

Approve

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount

18-10265 *NICHOLAS JAMES MENDEZ*
CANDICE JOHNAE MENDEZ

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

 # 26 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	11/12/2018
1st Pmt Due	12/12/2018
Plan Arrears	$852.01
Monthly Pmt	$550.00
Last Receipt	12/18/2020
Total Paid In	$12,807.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$12,555.49
Plan Base	$32,910.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	1/30/2019 11:00:00AM
Case Confirmed	2/8/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2: _
Registered for TFS

Ch7 Amount

19-10018 *ROBIN RENE HAYS-LEWIS*

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

 # 27 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/28/2019
1st Pmt Due	02/27/2019
Plan Arrears	$1,160.00
Monthly Pmt	$592.00
Last Receipt	11/10/2020
Total Paid In	$12,396.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$12,391.00
Plan Base	$35,460.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	5/1/2019 11:00:00AM
Case Confirmed	5/9/2019
DSO Case	
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

19-10051 *HELEN LEWIS HICKMAN*

PHIL BLACK
Phone Number: (325) 692-8100

 # 28 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	03/21/2019
1st Pmt Due	04/20/2019
Plan Arrears	$0.00
Monthly Pmt	$195.00
Last Receipt	12/24/2020
Total Paid In	$4,095.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$3,914.50
Plan Base	$7,020.00
Plan Term	36
Current Month	21

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

WITHDRAW

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

19-10069 *JOSHUA LEE SHEFFIELD*
CRYSTAL LEANN SHEFFIELD

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

 # 29 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY TOYOTA MOTOR CREDIT

Petition Date	04/08/2019
1st Pmt Due	05/08/2019
Plan Arrears	($18.00)
Monthly Pmt	$1,671.91
Last Receipt	12/02/2020
Total Paid In	$32,815.19
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$31,240.05
Plan Base	$99,673.59
Plan Term	60
Current Month	20

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

Approved
Stay Lifted

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

19-10080 *NATHAN DAVID SCOTT*

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

 # 30 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	04/22/2019
1st Pmt Due	05/22/2019
Plan Arrears	$0.00
Monthly Pmt	$1,060.00
Last Receipt	12/28/2020
Total Paid In	$21,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$233,885.40

Total Disb	$20,241.01
Plan Base	$63,600.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	6/26/2019 11:00:00AM
Case Confirmed	11/8/2019
DSO Case	Y
Over / Under Median	O
Conduit Case	N

PASS
2/3/21

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

19-10102 *FREDDIE WAYNE CHITTUM*

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

 # 31 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/07/2019
1st Pmt Due	06/06/2019
Plan Arrears	$1,820.00
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	19

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

PASS 2/3/21

Wage Order/ TFS Information
D1: _ _
D2: _ _
Ch7 Amount

19-10181 *SANDRA SHORT THOMPSON*

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

 # 32 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST DEBTOR(S) REGARDING 34 HOYLAKE 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	$1,142.00
Monthly Pmt	$878.00
Last Receipt	12/07/2020
Total Paid In	$6,720.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$6,445.00
Plan Base	$67,566.00
Plan Term	84
Current Month	16

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

Agreed Pass 2/3/21

Wage Order/ TFS Information
D1: _ _
D2: _ _
Ch7 Amount $150.00

19-10217 *ELOISA PEQUENO*

PHIL BLACK
Phone Number: (325) 692-8100

 # 33 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/26/2019
1st Pmt Due	10/26/2019
Plan Arrears	$1,465.00
Monthly Pmt	$295.00
Last Receipt	10/05/2020
Total Paid In	$2,960.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$2,955.00
Plan Base	$17,700.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	12/4/2019 11:00:00AM
Case Confirmed	1/15/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information
D1: _ _
D2: _ _
Ch7 Amount

19-10299 *ERNESTO HERNANDEZ*

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

 # 34 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Response by:
DEBTOR

Petition Date	12/13/2019
1st Pmt Due	01/12/2020
Plan Arrears	$464.00
Monthly Pmt	$464.00
Last Receipt	12/09/2020
Total Paid In	$5,104.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$4,681.40
Plan Base	$27,840.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	3/4/2020 11:00:00AM
Case Confirmed	6/9/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Enter Order

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

20-10033 *LORENZO VASQUEZ*

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

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

35. PASS 2/3/21

Response by:
OBJECTION BY TRUSTEE

 # 36 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

36. PASS 2/3/21

Petition Date	03/06/2020
1st Pmt Due	04/05/2020
Plan Arrears	1299 ~~$1,138.48~~
Monthly Pmt	$299.00
Last Receipt	12/17/2020
Total Paid In	$4,686.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$4,353.12
Plan Base	$21,074.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: Amended Directive to Employer
_

D2: _
_

Ch7 Amount

20-10048 *TOMMY FLOYD JORDAN*

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

 # 37 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/25/2020
1st Pmt Due	04/24/2020
Plan Arrears	$0.00
Monthly Pmt	$500.00
Last Receipt	12/29/2020
Total Paid In	$4,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$125,686.80

Total Disb	$3,003.46
Plan Base	$19,500.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	6/8/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS 2/3/21

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

20-10060 *COLBY A WOODRUM*

JOSHUA FARMER
Phone Number: (580) 248-2500

 # 38 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

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	$3,635.47
Plan Base	$57,700.00
Plan Term	60
Current Month	8

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

PASS 2/3/21

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $1,418.00

20-10087 *BRYAN CHRISTOPHER COONS*

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

 # 39 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	05/31/2020
1st Pmt Due	06/28/2020
Plan Arrears	$8,700.00
Monthly Pmt	$3,420.00
Last Receipt	12/10/2020
Total Paid In	$15,240.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$13,435.00
Plan Base	$205,200.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	8/31/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS 2/3/21

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

20-10106 *MICHAEL VERDELL CLAY*

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

 # 40 TRUSTEE'S MOTION TO DISMISS

40. WITHDRAW

Response by:
DEBTOR RESPONSE

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

41. CONFIRM

Petition Date	06/19/2020
1st Pmt Due	07/19/2020
Plan Arrears	$0.00
Monthly Pmt	$720.00
Last Receipt	12/14/2020
Total Paid In	$3,880.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$3,227.00
Plan Base	$63,010.00
Plan Term	60
Current Month	6

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

20-10126 *TOMMY LYNN STOREY*
PATRICIA NADINE STOREY

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

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

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

Petition Date	07/17/2020
1st Pmt Due	08/16/2020
Plan Arrears	$0.00
Monthly Pmt	$3,250.00
Last Receipt	12/15/2020
Total Paid In	$16,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$12,609.62
Plan Base	$195,000.00
Plan Term	60
Current Month	5

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

PASS 2/3/21

Wage Order/ TFS Information
D1: _ _
D2: _ _

Ch7 Amount $32,424.49

20-10139 *DAVID STUART CRYMES*

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

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

43. PASS 2/3/21

Response by:
OBJECTION BY PHH MORTGAGE
OBJECTION BY TRUSTEE

 # 44 OBJECTION TO CLAIM OF PHH MORTGAGE

44. PASS 2/3/21

Response by:
PHH MORTGAGE CORP

 # 45 NOTICE OF INTENT TO DISMISS CASE

45. WITHDRAWN

Response by:
DEBTOR RESPONSE

Petition Date	08/03/2020
1st Pmt Due	09/02/2020
Plan Arrears	($5,036.00)
Monthly Pmt	$5,036.00
Last Receipt	12/28/2020
Total Paid In	$25,180.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$11,577.80
Plan Base	$292,088.00
Plan Term	58
Current Month	4

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

20-10159 *TIFFANY RENE PANNELL*

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY MASL INVESTMENTS, LLC

Petition Date	09/03/2020
1st Pmt Due	10/03/2020
Plan Arrears	534 ~~$0.00~~
Monthly Pmt	$534.00
Last Receipt	12/10/2020
Total Paid In	$1,602.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$856.48
Plan Base	$32,040.00
Plan Term	60
Current Month	3

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

PASS 2/3/21

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount $522.00

20-10171 *RICHARD JACKSON CRONAN*

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

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

Hold 10 days

Petition Date	09/29/2020
1st Pmt Due	10/29/2020
Plan Arrears	$227.00
Monthly Pmt	$218.00
Last Receipt	12/22/2020
Total Paid In	$427.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$228.96
Plan Base	$13,080.00
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

✓ CONFIRM

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

20-10172 *APRIL DEANNE SANDERS*

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

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

Response by:
TRUSTEE'S OBJECTION

Step. Pmt.

Petition Date	09/30/2020
1st Pmt Due	10/30/2020
Plan Arrears	1887 ~~$4,387.00~~
Monthly Pmt	$4,387.00
Last Receipt	12/04/2020
Total Paid In	$8,774.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$4,820.69
Plan Base	$282,036.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS 2/3/21

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

20-10173 *MARK WAYNE GLASSCOCK*
PAMELA MAY GLASSCOCK

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

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

Petition Date	09/30/2020
1st Pmt Due	10/30/2020
Plan Arrears	$0.00
Monthly Pmt	$3,111.00
Last Receipt	12/30/2020
Total Paid In	$9,333.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$1,037.40

Total Disb	$5,112.63
Plan Base	$186,660.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	Y

✓ CONFIRM

Wage Order/ TFS Information
D1: _
_
D2: _
_
Ch7 Amount

20-10174 *RHNETTA DAVIS BEAVER*

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

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

Hold 10 days

Petition Date	09/30/2020
1st Pmt Due	10/30/2020
Plan Arrears	$602.00
Monthly Pmt	$602.00
Last Receipt	12/08/2020
Total Paid In	$1,204.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$657.20
Plan Base	$36,120.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information
D1: _
Registered for TFS
D2: _
_
Ch7 Amount

20-10177 *TAMMY RENEE TYLER*

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

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

Response by:
OBJECTION BY QUICKEN LOANS – Agr.

Petition Date	10/02/2020
1st Pmt Due	11/01/2020
Plan Arrears	$0.00
Monthly Pmt	$200.00
Last Receipt	11/30/2020
Total Paid In	$400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$215.00
Plan Base	$12,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information
D1: _
_
D2: _
_
Ch7 Amount

20-10183 *LOLETHA BROWN STORY*

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

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

Petition Date	10/09/2020
1st Pmt Due	11/08/2020
Plan Arrears	$0.00
Monthly Pmt	$536.00
Last Receipt	12/07/2020
Total Paid In	$1,072.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$584.60
Plan Base	$32,160.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount	$227.00