

~~FINAL~~

Court Docket for the ABILENE Division February 3, 2021 11:00 am

15-10236 THOMAS STEVE NADEAU

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

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR THOMAS STEVE NADEAU)

Petition Date	11/23/2015
1st Pmt Due	12/23/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/09/2020
Total Paid In	\$24,301.58
RI Complete	
341 Adjourn	Y
U/S CredPool	\$15,146.40

Total Disb	\$24,223.34
Plan Base	\$24,169.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	2/3/2016 11:00:00AM
Case Confirmed	2/18/2016
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$2,164.00



15-10243 ELIZABETH ROXANNE RIOJAS

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ELIZABETH ROXANNE RIOJAS)

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	\$54,270.84
Plan Base	\$54,270.84
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount



16-10048 LARRY JAMES KUBENA
DONNA RUTH KUBENA

PHIL BLACK
Phone Number: (325) 692-8100

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR DONNA RUTH KUBENA, DEBTOR LARRY JAMES KUBENA)

Petition Date	03/02/2016
1st Pmt Due	04/01/2016
Plan Arrears	(\$266.00)
Monthly Pmt	\$133.00
Last Receipt	11/23/2020
Total Paid In	\$18,752.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$18,722.07
Plan Base	\$18,752.00
Plan Term	60
Current Month	58

Orig Conf Hrg Date	6/1/2016 11:00:00AM
Case Confirmed	6/14/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated

D2:

Ch7 Amount \$30.00



Court Docket for the ABILENE Division February 3, 2021 11:00 am

16-10255 ISAC GALVON RAMIREZ PHIL BLACK
CYNTHIA EDWARDS RAMIREZ Phone Number: (325) 692-8100

4 MOTION RECONSIDER THE ORDER ON OBJECTION OF POST-PETITION MORTGAGE FEES FILED BY OVAION SERVICES *OVATION*

Petition Date	10/27/2016	Total Disb	\$45,518.65	Orig Conf Hrg Date	1/4/2017 11:00:00AM
1st Pmt Due	11/26/2016	Plan Base	\$55,799.35	Case Confirmed	2/8/2017
Plan Arrears	\$1,212.50	Plan Term	60	DSO Case	
Monthly Pmt	\$970.00	Current Month	51	Over / Under Median	U
Last Receipt	12/23/2020			Conduit Case	Y
Total Paid In	\$45,590.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information

D1: Amended Directive to Employer D2: -

Ch7 Amount

Approved
obj to fees
reset to 3/3

17-10002 WILLIAM CONNER JOHNSON PHIL BLACK
MICHELLE DANISE JOHNSON Phone Number: (325) 692-8100

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6 AMENDED MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	01/05/2017	Total Disb	\$85,915.97	Orig Conf Hrg Date	3/29/2017 11:00:00AM
1st Pmt Due	02/04/2017	Plan Base	\$116,230.00	Case Confirmed	1/11/2018
Plan Arrears	\$5,469.02	Plan Term	60	DSO Case	
Monthly Pmt	\$1,995.00	Current Month	48	Over / Under Median	U
Last Receipt	01/11/2021			Conduit Case	-
Total Paid In	\$86,820.98				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information

D1: Registered for TFS D2: -

Ch7 Amount \$1,054.00

6-Approve

17-10082 JOHN HENRY GUZMAN PHIL BLACK
Phone Number: (325) 692-8100

7 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	04/03/2017	Total Disb	\$52,947.62	Orig Conf Hrg Date	6/28/2017 11:00:00AM
1st Pmt Due	05/03/2017	Plan Base	\$78,166.78	Case Confirmed	8/10/2017
Plan Arrears	\$4,273.58	Plan Term	60	DSO Case	
Monthly Pmt	\$1,305.38	Current Month	45	Over / Under Median	O
Last Receipt	01/26/2021			Conduit Case	Y
Total Paid In	\$54,312.50				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$4,438.20				

Wage Order/ TFS Information

D1: Registered for TFS D2: -

Ch7 Amount \$164.95

8-Approve

Court Docket for the ABILENE Division February 3, 2021 11:00 am

17-10171 **LONNIE REECE THOMPSON** **PHIL BLACK**
JUDY FRANCES THOMPSON Phone Number: (325) 692-8100

9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JUDY FRANCES THOMPSON, DEBTOR LONNIE REECE THOMPSON)

Petition Date	07/05/2017	Total Disb	\$10,000.00	Orig Conf Hrg Date	10/3/2017 11:00:00AM
1st Pmt Due	08/04/2017	Plan Base	\$10,000.00	Case Confirmed	2/8/2018
Plan Arrears	\$0.00	Plan Term	40	DSO Case	
Monthly Pmt	\$0.00	Current Month	42	Over / Under Median	U
Last Receipt	11/04/2020			Conduit Case	-
Total Paid In	\$10,000.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00				

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

*

17-10189 **CELESTE WILLIAMS COOPER** **DELLA J DURHAM**
Phone Number: (325) 437-4795

10 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Approve

Petition Date	07/28/2017	Total Disb	\$38,762.64	Orig Conf Hrg Date	10/3/2017 11:00:00AM
1st Pmt Due	08/27/2017	Plan Base	\$56,592.00	Case Confirmed	2/9/2018
Plan Arrears	\$670.36	Plan Term	60	DSO Case	
Monthly Pmt	\$953.00	Current Month	42	Over / Under Median	U
Last Receipt	12/23/2020			Conduit Case	-
Total Paid In	\$38,767.64				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information	
D1: Amended Directive to Employer	D2: _____
_____	_____
Ch7 Amount	_____

17-10282 **BENJAMIN RAY BUHMANN JR** **PHIL BLACK**
JOLENE JOHNSTON BUHMANN Phone Number: (325) 692-8100

11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BENJAMIN RAY BUHMANN JR,

12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JOLENE JOHNSTON BUHMANN)

Petition Date	10/30/2017	Total Disb	\$5,941.99	Orig Conf Hrg Date	1/31/2018 11:00:00AM
1st Pmt Due	11/28/2017	Plan Base	\$5,940.00	Case Confirmed	2/8/2018
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$0.00	Current Month	39	Over / Under Median	-
Last Receipt	11/13/2020			Conduit Case	-
Total Paid In	\$5,941.99				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00				

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

11- *
12- *

Court Docket for the ABILENE Division February 3, 2021 11:00 am

17-10304 LAUREN MICHELLE LEE

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

13 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Pass
3/24/21

Petition Date	11/30/2017
1st Pmt Due	12/28/2017
Plan Arrears	\$2,127.51
Monthly Pmt	\$948.42
Last Receipt	01/12/2021
Total Paid In	\$31,000.09
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$30,095.09
Plan Base	\$54,941.26
Plan Term	60
Current Month	38

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

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount

18-10023 LESLIE LEE ANN CHITTUM-ZAVALA

PHIL BLACK
Phone Number: (325) 692-8100

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

pass
3/3/21

Petition Date	02/06/2018
1st Pmt Due	03/08/2018
Plan Arrears	\$3,864.00
Monthly Pmt	\$1,044.00
Last Receipt	11/16/2020
Total Paid In	\$28,610.01
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$28,605.01
Plan Base	\$83,630.01
Plan Term	84
Current Month	35

Orig Conf Hrg Date	5/2/2018 11:00:00AM
Case Confirmed	8/31/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount

18-10027 WANDA KIRKLEN

PHIL BLACK
Phone Number: (325) 692-8100

15 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

W/D

Petition Date	02/08/2018
1st Pmt Due	03/10/2018
Plan Arrears	(\$304.00)
Monthly Pmt	\$390.00
Last Receipt	01/11/2021
Total Paid In	\$13,954.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,544.00
Plan Base	\$23,400.00
Plan Term	60
Current Month	35

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

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount

Court Docket for the ABILENE Division February 3, 2021 11:00 am

18-10055 JAY LINN HELM
HOLLI BIVINS HELM

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

16 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

IO

Petition Date	03/13/2018
1st Pmt Due	04/12/2018
Plan Arrears	\$1,190.00
Monthly Pmt	\$1,190.00
Last Receipt	01/26/2021
Total Paid In	\$37,830.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$36,730.63
Plan Base	\$69,960.00
Plan Term	60
Current Month	34

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$4,550.00

18-10101 DELTON TODD FLINT
ANGELA KAY FLINT

PHIL BLACK
Phone Number: (325) 692-8100

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass
3/24/21

Petition Date	04/18/2018
1st Pmt Due	05/18/2018
Plan Arrears	\$1,760.00
Monthly Pmt	\$880.00
Last Receipt	01/11/2021
Total Paid In	\$26,580.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$25,783.00
Plan Base	\$52,100.00
Plan Term	60
Current Month	33

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

19-10102 FREDDIE WAYNE CHITTUM

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

18 AMENDED MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

18-Moot
19-Dismm

Petition Date	05/07/2019
1st Pmt Due	06/06/2019
Plan Arrears	\$2,275.00
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	20

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:	

Ch7 Amount

Court Docket for the ABILENE Division February 3, 2021 11:00 am

19-10110 JERRY VILLARREAL ASHTON R ANDERSON
YVETTE VILLARREAL Phone Number: (325) 261-3005

20 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Response by:
DEBTOR

Will convert
to ch.7

Petition Date	05/13/2019	Total Disb	\$39,993.75	Orig Conf Hrg Date	8/7/2019 11:00:00AM
1st Pmt Due	06/12/2019	Plan Base	\$117,556.44	Case Confirmed	8/21/2019
Plan Arrears	\$1,608.49	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,898.73	Current Month	20	Over / Under Median	O
Last Receipt	12/09/2020			Conduit Case	Y
Total Paid In	\$39,998.75				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$520.20				

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

19-10181 SANDRA SHORT THOMPSON BLACK AND WHITE LAW FIRM
Phone Number: (325) 692-8100

21 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	Total Disb	\$6,745.00	Orig Conf Hrg Date	10/30/2019 11:00:00AM
1st Pmt Due	09/14/2019	Plan Base	\$67,566.00	Case Confirmed	2/21/2020
Plan Arrears	\$1,720.00	Plan Term	84	DSO Case	N
Monthly Pmt	\$878.00	Current Month	17	Over / Under Median	U
Last Receipt	01/07/2021			Conduit Case	N
Total Paid In	\$7,020.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information	
D1: -	D2: -
Registered for TFS	
Ch7 Amount	\$150.00

Pending
H/O

19-10188 ROGELIO MARTINEZ GONZALEZ BLACK AND WHITE LAW FIRM
LESLIE ADELE GONZALEZ Phone Number: (325) 692-8100

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/23/2019	Total Disb	\$2,816.00	Orig Conf Hrg Date	10/30/2019 11:00:00AM
1st Pmt Due	09/22/2019	Plan Base	\$13,358.00	Case Confirmed	11/8/2019
Plan Arrears	\$1,077.00	Plan Term	60	DSO Case	
Monthly Pmt	\$220.00	Current Month	17	Over / Under Median	U
Last Receipt	09/21/2020			Conduit Case	-
Total Paid In	\$2,821.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00				

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

PASS
3/24/21

Court Docket for the ABILENE Division February 3, 2021 11:00 am

19-10254 LILLIE MARIE BARTHOLOMEW

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/29/2019
1st Pmt Due	11/28/2019
Plan Arrears	\$4,625.00
Monthly Pmt	\$5,025.00
Last Receipt	01/14/2021
Total Paid In	\$48,893.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$45,265.50
Plan Base	\$405,268.00
Plan Term	84
Current Month	15

Orig Conf Hrg Date	1/8/2020 11:00:00AM
Case Confirmed	3/17/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

IO

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

19-10260 CLINT ERIC LACKEY
JACQUELINE ANNE LACKEY

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

24 MOTION RETAIN TAX REFUND

Petition Date	10/31/2019
1st Pmt Due	11/28/2019
Plan Arrears	\$3,560.00
Monthly Pmt	\$1,780.00
Last Receipt	10/19/2020
Total Paid In	\$12,844.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$84,497.40

Total Disb	\$12,839.00
Plan Base	\$106,684.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	1/8/2020 11:00:00AM
Case Confirmed	3/31/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

pass
3/24/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-10023 ERIC RANDALL WENDT

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

25 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION FILED BY TD AUTO FINANCE LLC

Response by:
RESPONSE FILED BY THE DEBTOR

Petition Date	02/20/2020
1st Pmt Due	03/21/2020
Plan Arrears	\$1,697.93
Monthly Pmt	\$1,520.93
Last Receipt	01/25/2021
Total Paid In	\$14,593.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,258.70
Plan Base	\$90,816.50
Plan Term	60
Current Month	11

Orig Conf Hrg Date	5/4/2020 11:00:00AM
Case Confirmed	6/9/2020
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

pending
A/O

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division February 3, 2021 11:00 am

20-10033 LORENZO VASQUEZ

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

26 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

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

Response by:
OBJECTION BY TRUSTEE

26 > Pass
27 3/3/21

Petition Date	03/06/2020
1st Pmt Due	04/05/2020
Plan Arrears	\$1,161.48
Monthly Pmt	\$299.00
Last Receipt	01/14/2021
Total Paid In	\$4,962.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,569.12
Plan Base	\$21,074.00
Plan Term	60
Current Month	10

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

28 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	01/27/2021
Total Paid In	\$5,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$125,686.80

Total Disb	\$3,053.46
Plan Base	\$19,500.00
Plan Term	60
Current Month	10

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

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

Moot

20-10060 COLBY A WOODRUM

JOSHUA FARMER
Phone Number: (580) 248-2500

29 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	04/06/2020
1st Pmt Due	05/06/2020
Plan Arrears	\$0 \$1,390.00
Monthly Pmt	\$1,005.00
Last Receipt	01/08/2021
Total Paid In	\$5,055.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,015.00
Plan Base	\$57,700.00
Plan Term	60
Current Month	9

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

W/D

Court Docket for the ABILENE Division February 3, 2021 11:00 am

20-10087

BRYAN CHRISTOPHER COONS

ASHTON R ANDERSON

Phone Number: (325) 261-3005

30 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Pass
3/3/21

Petition Date	05/31/2020
1st Pmt Due	06/28/2020
Plan Arrears	\$5,900.00
Monthly Pmt	\$3,420.00
Last Receipt	01/21/2021
Total Paid In	\$18,040.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,515.00
Plan Base	\$205,200.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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20-10126

TOMMY LYNN STOREY
PATRICIA NADINE STOREY

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

Response by:
TRUSTEE'S OBJECTION TO CONFIRMATION - resolved
CITIZENS NAT'L BANK OBJECTION - pending A/D

confirm

Petition Date	07/17/2020
1st Pmt Due	08/16/2020
Plan Arrears	\$0.00
Monthly Pmt	\$3,250.00
Last Receipt	01/14/2021
Total Paid In	\$19,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,105.45
Plan Base	\$195,000.00
Plan Term	60
Current Month	6

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
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20-10139

DAVID STUART CRYMES

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

Response by:
OBJECTION BY PHH MORTGAGE
OBJECTION BY TRUSTEE
B OBJECTION TO CLAIM OF PHH MORTGAGE

A - Deny

B - Moot

Response by:
PHH MORTGAGE

(order to be uploaded)

Petition Date	08/03/2020
1st Pmt Due	09/02/2020
Plan Arrears	\$0.00
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	\$17,153.72
Plan Base	\$292,088.00
Plan Term	58
Current Month	5

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
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Court Docket for the ABILENE Division February 3, 2021 11:00 am

20-10159 TIFFANY RENE PANNELL

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

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

Response by:

OBJECTION BY TRUSTEE - resolved?
OBJECTION BY MASL INVESTMENTS, LLC

Pass

Petition Date	09/03/2020	Total Disb	\$1,186.74	Orig Conf Hrg Date	12/2/2020 11:00:00AM
1st Pmt Due	10/03/2020	Plan Base	\$37,472.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$534.00	Current Month	4	Over / Under Median	U
Last Receipt	01/11/2021			Conduit Case	N
Total Paid In	\$2,136.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$522.00		

3/3/2021

20-10172 APRIL DEANNE SANDERS

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

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

Response by:

TRUSTEE'S OBJECTION

Confirm

Petition Date	09/30/2020	Total Disb	\$9,207.70	Orig Conf Hrg Date	1/6/2021 11:00:00AM
1st Pmt Due	10/30/2020	Plan Base	\$282,036.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$4,387.00	Current Month	4	Over / Under Median	U
Last Receipt	01/06/2021			Conduit Case	N
Total Paid In	\$13,161.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

20-10194 GREGORY LEON DUDLEY
TAMMY YVONNE DUDLEY

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

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

Confirm

Petition Date	11/09/2020	Total Disb	\$3,139.90	Orig Conf Hrg Date	2/3/2021 11:00:00AM
1st Pmt Due	12/09/2020	Plan Base	\$168,681.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	59	DSO Case	N
Monthly Pmt	\$2,859.00	Current Month	2	Over / Under Median	U
Last Receipt	01/11/2021			Conduit Case	Y
Total Paid In	\$5,718.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

Court Docket for the ABILENE Division February 3, 2021 11:00 am

20-10196 JASON LEE YOUNG DELLA J DURHAM
ANGELA DAWN YOUNG Phone Number: (325) 437-4795

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

Confirm

Petition Date	11/10/2020	Total Disb	\$242.50	Orig Conf Hrg Date	2/3/2021 11:00:00AM
1st Pmt Due	12/10/2020	Plan Base	\$13,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$225.00	Current Month	2	Over / Under Median	U
Last Receipt	01/11/2021			Conduit Case	N
Total Paid In	\$450.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$813.91		

20-10197 MAX VILLANUEVA DELLA J DURHAM
MILLISENT LENORE VILLANUEVA Phone Number: (325) 437-4795

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

Confirm

Petition Date	11/13/2020	Total Disb	\$603.69	Orig Conf Hrg Date	2/3/2021 11:00:00AM
1st Pmt Due	12/13/2020	Plan Base	\$64,633.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,087.00	Current Month	2	Over / Under Median	O
Last Receipt	01/11/2021			Conduit Case	N
Total Paid In	\$1,587.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

20-10198 JACK CONDELL ALLEN NICHOLAS C INMAN
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY TRUSTEE

Pass
3/24/21

Petition Date	11/15/2020	Total Disb	\$611.00	Orig Conf Hrg Date	2/3/2021 11:00:00AM
1st Pmt Due	12/15/2020	Plan Base	\$36,960.00	Case Confirmed	
Plan Arrears	\$616.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$616.00	Current Month	2	Over / Under Median	
Last Receipt	12/18/2020			Conduit Case	N
Total Paid In	\$616.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

Court Docket for the ABILENE Division February 3, 2021 11:00 am

20-10200 DAVID LYNN CANADA

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

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

Response by:

OBJECTION BY CALLAHAN COUNTY - *pending Letter Agreement*

Confirm

Petition Date	11/24/2020
1st Pmt Due	12/24/2020
Plan Arrears	\$0.00
Monthly Pmt	\$300.00
Last Receipt	01/26/2021
Total Paid In	\$600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

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

Orig Conf Hrg Date	2/3/2021 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

20-10201 LORENA CASTILLO BEAL

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

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

Petition Date	11/25/2020
1st Pmt Due	12/25/2020
Plan Arrears	\$1,469.00
Monthly Pmt	\$1,469.00
Last Receipt	01/11/2021
Total Paid In	\$1,469.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$146.90
Plan Base	\$88,140.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Pass
3/3/21