

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

15-10185 **PABLO MARTINEZ** **PHIL BLACK**
PHYLLIS MARCIA MARTINEZ Phone Number: (325) 692-8100

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR PABLO MARTINEZ)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY, JOINT DEBTOR PHYLLIS MARCIA MARTINEZ)

Petition Date	09/18/2015	Total Disb	\$11,380.00	Orig Conf Hrg Date	11/4/2015 11:00:00AM
1st Pmt Due	10/18/2015	Plan Base	\$11,380.00	Case Confirmed	12/28/2015
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$0.00	Current Month	65	Over / Under Median	U
Last Receipt	12/01/2020			Conduit Case	-
Total Paid In	\$11,380.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS
Ch7 Amount			

15-10227 **KENNETH JAMES CLARK** **PHIL BLACK**
BRENDA KAY CLARK Phone Number: (325) 692-8100

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KENNETH JAMES CLARK)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR BRENDA KAY CLARK)

Petition Date	11/05/2015	Total Disb	\$40,200.00	Orig Conf Hrg Date	2/3/2016 11:00:00AM
1st Pmt Due	12/05/2015	Plan Base	\$40,200.00	Case Confirmed	2/17/2016
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	U
Last Receipt	12/08/2020			Conduit Case	-
Total Paid In	\$40,200.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$22,200.00		

15-10239 **WALTER BARRETT BROCK** **DELLA J DURHAM**
KELLY HARDING BROCK Phone Number: (325) 437-4795

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (DEBTOR WALTER BARRETT BROCK)
- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR KELLY HARDING BROCK)

Petition Date	11/24/2015	Total Disb	\$58,100.00	Orig Conf Hrg Date	2/3/2016 11:00:00AM
1st Pmt Due	12/24/2015	Plan Base	\$58,100.00	Case Confirmed	3/11/2016
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	O
Last Receipt	12/01/2020			Conduit Case	-
Total Paid In	\$58,100.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$9,069.60				

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount			

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

15-10255 CHRISTOPHER RANDAL REEVES

PHIL BLACK
Phone Number: (325) 692-8100

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHRISTOPHER RANDAL REEVES)

Petition Date	12/18/2015
1st Pmt Due	01/17/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/13/2020
Total Paid In	\$14,135.68
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$14,135.68
Plan Base	\$13,860.90
Plan Term	60
Current Month	62

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

*

Wage Order/ TFS Information

D1:	D2:
☐ Registered for TFS	☐

Ch7 Amount

16-10133 JAMES ALLAN SCHOONOVER
HOLLY JAYNE SCHOONOVER

PHIL BLACK
Phone Number: (325) 692-8100

8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Approve

Petition Date	06/06/2016
1st Pmt Due	07/06/2016
Plan Arrears	\$536.88
Monthly Pmt	\$1,775.00
Last Receipt	02/22/2021
Total Paid In	\$74,605.59
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$73,420.96
Plan Base	\$124,842.47
Plan Term	84
Current Month	56

Orig Conf Hrg Date	8/24/2016 11:00:00AM
Case Confirmed	9/6/2016
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
☐	☐

Ch7 Amount

16-10255 ISAC GALVON RAMIREZ
CYNTHIA EDWARDS RAMIREZ

PHIL BLACK
Phone Number: (325) 692-8100

9 OBJECTION TO POST-PET FEES OF OVATION

pending A/O

pending
Agreed
Order

Petition Date	10/27/2016
1st Pmt Due	11/26/2016
Plan Arrears	\$242.50
Monthly Pmt	\$999.65
Last Receipt	01/29/2021
Total Paid In	\$46,560.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$45,615.65
Plan Base	\$55,799.35
Plan Term	60
Current Month	52

Orig Conf Hrg Date	1/4/2017 11:00:00AM
Case Confirmed	2/8/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer	D2:
☐	☐

Ch7 Amount

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

17-10123 GUY FRANK TURNER ***DECEASED*** PHIL BLACK
JENNIFER LYNN TURNER Phone Number: (325) 692-8100

10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	05/12/2017	Total Disb	\$116,981.12	Orig Conf Hrg Date	8/2/2017 11:00:00AM
1st Pmt Due	06/11/2017	Plan Base	\$154,545.51	Case Confirmed	10/12/2017
Plan Arrears	(\$869.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,416.00	Current Month	45	Over / Under Median	O
Last Receipt	02/08/2021			Conduit Case	-
Total Paid In	\$119,174.51	Wage Order/ TFS Information			
RI Complete	Y	D1: Amended Directive to Employer	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$56,941.20	Ch7 Amount	\$13,360.00		

Pass
5/4/21

17-10250 SIMEON NOEL GUZMAN DELLA J DURHAM
Phone Number: (325) 437-4795

11 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE - resolved

Petition Date	09/30/2017	Total Disb	\$47,132.83	Orig Conf Hrg Date	1/3/2018 11:00:00AM
1st Pmt Due	10/28/2017	Plan Base	\$77,778.00	Case Confirmed	2/15/2018
Plan Arrears	\$3,971.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,332.00	Current Month	41	Over / Under Median	O
Last Receipt	12/08/2020			Conduit Case	-
Total Paid In	\$47,167.00	Wage Order/ TFS Information			
RI Complete		D1: Directive Terminated	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$153,039.60	Ch7 Amount			

Approve

18-10023 LESLIE LEE ANN CHITTUM-ZAVALA PHIL BLACK
Phone Number: (325) 692-8100

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12 - Approve
13 - Withdraw

Petition Date	02/06/2018	Total Disb	\$28,605.01	Orig Conf Hrg Date	5/2/2018 11:00:00AM
1st Pmt Due	03/08/2018	Plan Base	\$83,630.01	Case Confirmed	8/31/2018
Plan Arrears	\$4,908.00	Plan Term	84	DSO Case	
Monthly Pmt	\$1,044.00	Current Month	36	Over / Under Median	U
Last Receipt	11/16/2020			Conduit Case	Y
Total Paid In	\$28,610.01	Wage Order/ TFS Information			
RI Complete	Y	D1: -	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

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18-10090

GILBERT R BEAVER
LENA J BEAVER

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

14 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION AND TO WAIVE NOTICE OF THIRTY DAY HEARING REQUIREMENT FILED BY SANTANDER CONSUMER USA, INC DBA CHRYSLER CAPITAL

Response by:
RESPONSE FILED BY DEBTORS

Stay
lifted
order to be
uploaded

Petition Date	04/12/2018
1st Pmt Due	05/12/2018
Plan Arrears	\$0.00
Monthly Pmt	\$350.00
Last Receipt	02/16/2021
Total Paid In	\$11,900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,455.99
Plan Base	\$21,000.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	6/27/2018 11:00:00AM
Case Confirmed	7/16/2018
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

19-10110

JERRY VILLARREAL
YVETTE VILLARREAL

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

15 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Response by:
DEBTOR

Pass
3/24/21

Petition Date	05/13/2019
1st Pmt Due	06/12/2019
Plan Arrears	\$1,445.48
Monthly Pmt	\$1,898.73
Last Receipt	02/16/2021
Total Paid In	\$42,060.49
RI Complete	
341 Adjourn	Y
U/S CredPool	\$520.20

Total Disb	\$40,199.92
Plan Base	\$117,556.44
Plan Term	60
Current Month	21

Orig Conf Hrg Date	8/7/2019 11:00:00AM
Case Confirmed	8/21/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

19-10113

ALLEN ARTHUR SPRINGSTEEN
NICOLE MARIE SPRINGSTEEN

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass
5/4/21

Petition Date	05/17/2019
1st Pmt Due	06/16/2019
Plan Arrears	\$4,916.00
Monthly Pmt	\$1,263.50
Last Receipt	01/21/2021
Total Paid In	\$21,579.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$21,574.00
Plan Base	\$75,771.50
Plan Term	60
Current Month	21

Orig Conf Hrg Date	8/7/2019 11:00:00AM
Case Confirmed	9/3/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

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19-10178 JOHNATHON RICHARD MCDOWELL PHIL BLACK
EMILY ANNE MCFALL Phone Number: (325) 692-8100

17 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Will convert
to 7

Petition Date	08/12/2019	Total Disb	\$5,087.00	Orig Conf Hrg Date	10/30/2019 11:00:00AM
1st Pmt Due	09/11/2019	Plan Base	\$23,766.00	Case Confirmed	11/8/2019
Plan Arrears	\$1,622.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$406.00	Current Month	18	Over / Under Median	U
Last Receipt	10/29/2020			Conduit Case	N
Total Paid In	\$5,092.00				
RI Complete	Y	Wage Order/ TFS Information		D1:	D2:
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

19-10214 ABRAHAM SANCHEZ PHIL BLACK
NANCY KAY SANCHEZ Phone Number: (325) 692-8100

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10 days to
file mod or
dismiss

Petition Date	09/20/2019	Total Disb	\$6,640.00	Orig Conf Hrg Date	2/5/2020 11:00:00AM
1st Pmt Due	10/20/2019	Plan Base	\$33,965.00	Case Confirmed	6/8/2020
Plan Arrears	\$2,810.00	Plan Term	60	DSO Case	
Monthly Pmt	\$570.00	Current Month	17	Over / Under Median	U
Last Receipt	12/03/2020			Conduit Case	Y
Total Paid In	\$6,645.00				
RI Complete	Y	Wage Order/ TFS Information		D1:	D2:
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

19-10294 TRACY DALE HONEA BLACK AND WHITE LAW FIRM
PAMELA MICHELLE HONEA Phone Number: (325) 692-8100

19 MOTION FOR RELIEF FROM STAY OF ACTION AGAINST DEBTOR PURSUANT TO 11 U.S.C. §362(D) AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO §362(E) FILED BY LAKEVIEW LOAN SERVICING, LLC

Response by:
RESPONSE FILED BY DEBTORS

Agreed pass
3/24/2021

Petition Date	12/03/2019	Total Disb	\$3,220.70	Orig Conf Hrg Date	3/4/2020 11:00:00AM
1st Pmt Due	01/02/2020	Plan Base	\$28,936.00	Case Confirmed	4/16/2020
Plan Arrears	(\$18.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$245.00	Current Month	14	Over / Under Median	O
Last Receipt	02/03/2021			Conduit Case	N
Total Paid In	\$3,448.00				
RI Complete	Y	Wage Order/ TFS Information		D1:	D2:
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

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

19-10299 ERNESTO HERNANDEZ

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

20 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

Withdrawn

Petition Date	12/13/2019	Total Disb	\$5,563.00	Orig Conf Hrg Date	3/4/2020 11:00:00AM
1st Pmt Due	01/12/2020	Plan Base	\$27,840.00	Case Confirmed	6/9/2020
Plan Arrears	\$928.00	Plan Term	60	DSO Case	
Monthly Pmt	\$464.00	Current Month	14	Over / Under Median	U
Last Receipt	01/13/2021			Conduit Case	N
Total Paid In	\$5,568.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

20-10010 LAWRENCE FRED CORTEZ
JULIE ANN CORTEZ

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

21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

IO

Petition Date	01/23/2020	Total Disb	\$15,945.00	Orig Conf Hrg Date	5/4/2020 11:00:00AM
1st Pmt Due	02/22/2020	Plan Base	\$110,254.00	Case Confirmed	7/9/2020
Plan Arrears	\$7,010.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,842.00	Current Month	13	Over / Under Median	U
Last Receipt	02/05/2021			Conduit Case	Y
Total Paid In	\$16,670.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool	\$0.00	Ch7 Amount	\$47,148.69		

20-10033 LORENZO VASQUEZ

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

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

22- Withdraw

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

Response by:
OBJECTION BY TRUSTEE

23- Confirm

Petition Date	03/06/2020	Total Disb	\$4,909.32	Orig Conf Hrg Date	6/3/2020 11:00:00AM
1st Pmt Due	04/05/2020	Plan Base	\$21,074.00	Case Confirmed	
Plan Arrears	\$1,184.48	Plan Term	60	DSO Case	
Monthly Pmt	\$299.00	Current Month	11	Over / Under Median	O
Last Receipt	02/11/2021			Conduit Case	
Total Paid In	\$5,238.52	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Amended Directive to Employer		
U/S CredPool	\$0.00	Ch7 Amount			

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

20-10037 JOHN LESLIE CASWELL BLACK AND WHITE LAW FIRM
SHERRY JEANETTE CASWELL Phone Number: (325) 692-8100

24 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	03/12/2020	Total Disb	\$4,621.91	Orig Conf Hrg Date	6/3/2020 11:00:00AM	<i>Approve</i>	
1st Pmt Due	04/11/2020	Plan Base	\$30,085.00	Case Confirmed	6/9/2020		
Plan Arrears	\$97.00	Plan Term	60	DSO Case			
Monthly Pmt	\$507.00	Current Month	11	Over / Under Median	O		
Last Receipt	02/23/2021			Conduit Case	N		
Total Paid In	\$5,145.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y						
U/S CredPool	\$4,108.80	Ch7 Amount	\$583.50				

20-10060 COLBY A WOODRUM JOSHUA FARMER
Phone Number: (580) 248-2500

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/06/2020	Total Disb	\$4,497.47	Orig Conf Hrg Date	12/2/2020 11:00:00AM	<i>Confirm</i>	
1st Pmt Due	05/06/2020	Plan Base	\$57,700.00	Case Confirmed			
Plan Arrears	\$1,005.00	Plan Term	60	DSO Case	Y		
Monthly Pmt	\$1,005.00	Current Month	10	Over / Under Median	U		
Last Receipt	02/03/2021			Conduit Case	N		
Total Paid In	\$6,445.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y	Registered for TFS					
U/S CredPool	\$0.00	Ch7 Amount	\$1,418.00				

20-10087 BRYAN CHRISTOPHER COONS ASHTON R ANDERSON
Phone Number: (325) 261-3005

26 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

27 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

*26 - Approve hold
10 days
27 - w/ withdraw*

Petition Date	05/31/2020	Total Disb	\$18,310.20	Orig Conf Hrg Date	8/26/2020 11:00:00AM		
1st Pmt Due	06/28/2020	Plan Base	\$205,200.00	Case Confirmed	8/31/2020		
Plan Arrears	\$6,568.00	Plan Term	60	DSO Case			
Monthly Pmt	\$3,420.00	Current Month	9	Over / Under Median	U		
Last Receipt	02/23/2021			Conduit Case	Y		
Total Paid In	\$20,792.00	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 March 3, 2021 11:00 am

20-10090 JAMES RICHARD MCGUINNESS

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

28 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	06/03/2020
1st Pmt Due	07/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,881.00
Last Receipt	02/09/2021
Total Paid In	\$15,048.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,350.10
Plan Base	\$112,860.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	8/28/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Order to
be
uploaded

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

20-10139 DAVID STUART CRYMES

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

29 TRUSTEE'S MOTION TO DISMISS

Petition Date	08/03/2020
1st Pmt Due	09/02/2020
Plan Arrears	\$0.00
Monthly Pmt	\$5,036.00
Last Receipt	02/01/2021
Total Paid In	\$30,216.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$21,026.76
Plan Base	\$292,088.00
Plan Term	58
Current Month	6

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

Dismiss

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$127,235.04		

20-10159 TIFFANY RENE PANNELL

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

30 OBJECTION TO CLAIM OF MASL INVESTMENTS LLC

Response by:
MASL INVESTMENTS

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

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

30 - Withdrawn
31 - pass
May 4

Petition Date	09/03/2020
1st Pmt Due	10/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$631.00
Last Receipt	02/10/2021
Total Paid In	\$2,767.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,518.71
Plan Base	\$37,472.00
Plan Term	60
Current Month	5

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	\$522.00		

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

20-10201 LORENA CASTILLO BEAL

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

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

Petition Date	11/25/2020
1st Pmt Due	12/25/2020
Plan Arrears	\$1469 \$0.00
Monthly Pmt	\$1,469.00
Last Receipt	02/11/2021
Total Paid In	\$2,938.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,610.90
Plan Base	\$88,140.00
Plan Term	60
Current Month	3

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

Confirm
hold 10 days

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-10206 BENNIE LEWIS BOLTON

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

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

Petition Date	12/01/2020
1st Pmt Due	12/31/2020
Plan Arrears	(\$1,110.00)
Monthly Pmt	\$1,110.00
Last Receipt	02/01/2021
Total Paid In	\$3,330.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$1,327.01
Plan Base	\$66,600.00
Plan Term	60
Current Month	2

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

Pass
5/4/2021

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$4,676.09

20-10208 SHERYL BETH WALLACE

NICHOLAS C INMAN
Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TAYLOR CAD

OBJECTION BY TRUSTEE - resolved

34 - Confirm
hold 10 days
35 -
Order
entered

35 MOTION FOR RELIEF FROM CODEBTOR STAY FILED BY TOYOTA MOTOR CREDIT CORPORATION

Petition Date	12/04/2020
1st Pmt Due	01/03/2021
Plan Arrears	\$428 \$0.00
Monthly Pmt	\$428.00
Last Receipt	02/04/2021
Total Paid In	\$856.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$465.39
Plan Base	\$39,579.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$2,201.50

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

20-10209 JUSTIN WAYNE REYNOLDS PHIL BLACK
EMMA JANELL REYNOLDS Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY JPMORGAN CHASE. pending letter agreement

Petition Date	12/09/2020	Total Disb	\$974.00	Orig Conf Hrg Date	3/3/2021 11:00:00AM
1st Pmt Due	01/08/2021	Plan Base	\$57,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$890.00	Current Month	2	Over / Under Median	O
Last Receipt	02/08/2021			Conduit Case	N
Total Paid In	\$1,780.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y			Registered for TFS	
U/S CredPool	\$0.00	Ch7 Amount			

Confirm

20-10210 PETRONILA MADRID GARCIA PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	12/11/2020	Total Disb	\$1,947.67	Orig Conf Hrg Date	3/3/2021 11:00:00AM
1st Pmt Due	01/10/2021	Plan Base	\$106,500.00	Case Confirmed	
Plan Arrears	(\$0.30)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,775.00	Current Month	2	Over / Under Median	U
Last Receipt	02/09/2021			Conduit Case	Y
Total Paid In	\$3,550.30	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$495.69		

Confirm

20-10212 CHARLES DOUGLAS BYRN, JR. KEVIN W WILLHELM
Phone Number: (325) 692-0900

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

Petition Date	12/22/2020	Total Disb	\$674.00	Orig Conf Hrg Date	3/3/2021 11:00:00AM
1st Pmt Due	01/21/2021	Plan Base	\$40,740.00	Case Confirmed	
Plan Arrears	*\$679.00	Plan Term	60	DSO Case	
Monthly Pmt	\$679.00	Current Month	2	Over / Under Median	U
Last Receipt	01/19/2021			Conduit Case	N
Total Paid In	\$679.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

Pass
3/24/21

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

21-10010 STEVAN M. DELEON DELLA J DURHAM
MECHELLE RAMIREZ DELEON Phone Number: (325) 437-4795

39 MOTION TO EXTEND STAY

Petition Date	01/26/2021
1st Pmt Due	02/25/2021
Plan Arrears	\$0.00
Monthly Pmt	\$1,614.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$96,840.00
Plan Term	60
Current Month	1

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

Granted
order to be
uploaded

Wage Order/ TFS Information

D1: Directive to be Generated

D2: Directive to be Generated

Ch7 Amount