

Court Docket for the ABILENE Division March 24, 2021 11:00 am

FINAL

15-10172 LESLIE DIANA CRIDER

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 LESLIE DIANA CRIDER)

Petition Date	09/01/2015	Total Disb	\$30,670.04	Orig Conf Hrg Date	11/4/2015 11:00:00AM
1st Pmt Due	10/01/2015	Plan Base	\$29,846.00	Case Confirmed	12/11/2015
Plan Arrears	\$0.00	Plan Term	65	DSO Case	
Monthly Pmt	\$0.00	Current Month	66	Over / Under Median	U
Last Receipt	01/19/2021			Conduit Case	-
Total Paid In	\$30,670.04	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			



15-10238 JIMMY LEE GIESLER
BRENDA KAY GIESLER

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

2 TRUSTEE'S MOTION TO DETERMINE DEBTOR(S) CURE OF DEFAULT AND PAYMENT OF ALL REQUIRED POST-PETITION AMOUNTS UNDER BANKRUPTCY RULE 3002.1(H)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (DEBTOR JIMMY LEE GIESLER)

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR BRENDA KAY GIESLER)

Petition Date	11/23/2015	Total Disb	\$29,688.00	Orig Conf Hrg Date	2/3/2016 11:00:00AM
1st Pmt Due	12/23/2015	Plan Base	\$29,688.00	Case Confirmed	5/26/2016
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	64	Over / Under Median	-
Last Receipt	01/22/2021			Conduit Case	-
Total Paid In	\$29,688.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

2- Agreed order
3- *
4- *
May

15-10256 JOEL HONDO HENDERSON
LEAH ELLEN HENDERSON

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

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOEL HONDO HENDERSON)

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LEAH ELLEN HENDERSON)

Petition Date	12/22/2015	Total Disb	\$56,760.00	Orig Conf Hrg Date	3/2/2016 11:00:00AM
1st Pmt Due	01/21/2016	Plan Base	\$56,760.00	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	01/11/2021			Conduit Case	-
Total Paid In	\$56,760.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$165.00		

5- *
6- *

Court Docket for the ABILENE Division March 24, 2021 11:00 am

16-10080 LINDA DARLENE MOLINA

PHIL BLACK
Phone Number: (325) 692-8100

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/05/2016
1st Pmt Due	05/05/2016
Plan Arrears	\$9,605.00
Monthly Pmt	\$3,930.00
Last Receipt	03/08/2021
Total Paid In	\$51,129.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$50,730.70
Plan Base	\$158,984.00
Plan Term	84
Current Month	59

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

DISMISS

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,680.00

16-10115 BRENDA JOYCE EZEANI

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/11/2016
1st Pmt Due	06/10/2016
Plan Arrears	\$1,027.54
Monthly Pmt	\$516.00
Last Receipt	03/08/2021
Total Paid In	\$37,661.87
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$36,751.07
Plan Base	\$45,820.76
Plan Term	72
Current Month	58

Orig Conf Hrg Date	8/3/2016 11:00:00AM
Case Confirmed	10/14/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Pass
5/4/21

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

Ch7 Amount

16-10267 CHRISTINA MORENO

PHIL BLACK
Phone Number: (325) 692-8100

9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHRISTINA MORENO)

Petition Date	11/02/2016
1st Pmt Due	12/02/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/22/2021
Total Paid In	\$11,186.32
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,186.32
Plan Base	\$11,000.00
Plan Term	50
Current Month	52

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

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Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the ABILENE Division March 24, 2021 11:00 am

17-10031

MARILYN MARLENE MAPLE

PHIL BLACK

Phone Number: (325) 692-8100

10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	02/17/2017
1st Pmt Due	03/19/2017
Plan Arrears	(\$384.92)
Monthly Pmt	\$400.00
Last Receipt	03/05/2021
Total Paid In	\$19,584.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,247.60
Plan Base	\$24,000.00
Plan Term	60
Current Month	49

Orig Conf Hrg Date	5/3/2017 11:00:00AM
Case Confirmed	5/12/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Approve

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

17-10045

AARON DANIEL COFFMAN
PATRICIA DIANE COFFMAN

DELLA J DURHAM

Phone Number: (325) 437-4795

11 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	02/28/2017
1st Pmt Due	03/28/2017
Plan Arrears	\$6,213.98
Monthly Pmt	\$2,020.34
Last Receipt	02/16/2021
Total Paid In	\$90,833.93
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$90,748.81
Plan Base	\$121,311.13
Plan Term	60
Current Month	49

Orig Conf Hrg Date	6/7/2017 11:00:00AM
Case Confirmed	6/20/2017
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

IO

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Registered for TFS

Ch7 Amount

17-10072

BRIAN KEITH CARTER

DELLA J DURHAM

Phone Number: (325) 437-4795

12 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	03/28/2017
1st Pmt Due	04/27/2017
Plan Arrears	\$3,750.00
Monthly Pmt	\$940.00
Last Receipt	11/30/2020
Total Paid In	\$38,560.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$38,555.00
Plan Base	\$65,810.00
Plan Term	72
Current Month	48

Orig Conf Hrg Date	6/28/2017 11:00:00AM
Case Confirmed	8/16/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Pass
5/4/2021

Wage Order/ TFS Information

D1: -

D2: -

-

Ch7 Amount

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17-10088 **RICARDO ROCHA** **DELLA J DURHAM**
ANNE LOUISE ROCHA Phone Number: (325) 437-4795

13 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

TRUSTEE

ADOBE AUTO ACCEPTANCE - resolved

Approve

Petition Date	04/07/2017
1st Pmt Due	05/07/2017
Plan Arrears	\$3,596.94
Monthly Pmt	\$1,848.99
Last Receipt	12/29/2020
Total Paid In	\$81,791.86
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$81,786.86
Plan Base	\$109,425.67
Plan Term	60
Current Month	47

Orig Conf Hrg Date	6/28/2017 11:00:00AM
Case Confirmed	8/16/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

17-10168 **KEVIN GLENN RIDDLE** **KEVIN W WILLHELM**
VIVIAN VIOLA RIDDLE Phone Number: (325) 692-0900

14 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OF 11 U.S.C. §362 FILED BY ALLY BANK

15 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY OF 11 U.S.C. §1301 FILED BY ALLY BANK

14 orders
15 entered

Petition Date	06/29/2017
1st Pmt Due	07/28/2017
Plan Arrears	\$0.00
Monthly Pmt	\$4,102.74
Last Receipt	02/26/2021
Total Paid In	\$171,738.44
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$169,937.58
Plan Base	\$238,357.28
Plan Term	60
Current Month	45

Orig Conf Hrg Date	10/3/2017 11:00:00AM
Case Confirmed	8/6/2018
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

17-10208 **MARIA DELCARMEN RIVERA - MARTINEZ** **KEVIN W WILLHELM**
Phone Number: (325) 692-0900

16 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MARIA DELCARMEN RIVERA - MARTINEZ)

Petition Date	08/16/2017
1st Pmt Due	09/15/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,305.00
Last Receipt	01/19/2021
Total Paid In	\$72,540.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$72,540.00
Plan Base	\$72,540.00
Plan Term	60
Current Month	43

Orig Conf Hrg Date	11/1/2017 11:00:00AM
Case Confirmed	12/5/2017
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$9,035.00

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17-10285 KURT FOWLER

PHIL BLACK
Phone Number: (325) 692-8100

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

I/O

Petition Date	11/03/2017
1st Pmt Due	12/03/2017
Plan Arrears	* \$1,411.00
Monthly Pmt	\$393.00
Last Receipt	12/04/2020
Total Paid In	\$14,309.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$14,272.01
Plan Base	\$23,580.00
Plan Term	60
Current Month	40

Orig Conf Hrg Date	1/31/2018 11:00:00AM
Case Confirmed	3/9/2018
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

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

W/D
Hold
10 \$\$

Petition Date	11/30/2017
1st Pmt Due	12/28/2017
Plan Arrears	\$4,445.35 \$4,024.35
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	\$30,995.09
Plan Base	\$54,941.26
Plan Term	60
Current Month	40

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 \$250.71

18-10081 LUPE MENDOZA ALANIZ
ADELAIDA TORRES ALANIZ

PHIL BLACK
Phone Number: (325) 692-8100

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass
5/4/21

Petition Date	04/03/2018
1st Pmt Due	05/03/2018
Plan Arrears	\$1,080.00
Monthly Pmt	\$360.00
Last Receipt	11/09/2020
Total Paid In	\$11,520.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,422.88
Plan Base	\$21,600.00
Plan Term	60
Current Month	35

Orig Conf Hrg Date	6/27/2018 11:00:00AM
Case Confirmed	7/3/2018
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the ABILENE Division March 24, 2021 11:00 am

18-10101 DELTON TODD FLINT
ANGELA KAY FLINT

PHIL BLACK
Phone Number: (325) 692-8100

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

21 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

20-WD

21-Approve

Petition Date	04/18/2018
1st Pmt Due	05/18/2018
Plan Arrears	\$880.00
Monthly Pmt	\$880.00
Last Receipt	03/10/2021
Total Paid In	\$28,340.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$27,543.00
Plan Base	\$52,100.00
Plan Term	60
Current Month	35

Orig Conf Hrg Date	6/27/2018 11:00:00AM
Case Confirmed	8/8/2018
DSO Case	
Over / Under Median	0
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

18-10130 FRANCES BETHANY CAMMACK

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

22 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Response by:
DEBTOR

Petition Date	05/31/2018
1st Pmt Due	06/28/2018
Plan Arrears	(\$262.00)
Monthly Pmt	\$262.00
Last Receipt	03/12/2021
Total Paid In	\$8,908.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,672.60

Total Disb	\$8,640.22
Plan Base	\$22,600.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	8/22/2018 11:00:00AM
Case Confirmed	11/13/2018
DSO Case	
Over / Under Median	0
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

18-10189 LEAHA KRISTINE CHURCH

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

23 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	08/03/2018
1st Pmt Due	09/02/2018
Plan Arrears	(\$98.00)
Monthly Pmt	\$463.00
Last Receipt	03/05/2021
Total Paid In	\$14,181.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,671.10
Plan Base	\$27,510.00
Plan Term	60
Current Month	31

Orig Conf Hrg Date	10/31/2018 11:00:00AM
Case Confirmed	2/8/2019
DSO Case	Y
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Approve

Court Docket for the ABILENE Division March 24, 2021 11:00 am

18-10265 **NICHOLAS JAMES MENDEZ** **DELLA J DURHAM**
CANDICE JOHNAE MENDEZ **Phone Number: (325) 437-4795**

24 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

IO

Petition Date	11/12/2018
1st Pmt Due	12/12/2018
Plan Arrears	\$1,702.01
Monthly Pmt	\$550.00
Last Receipt	03/09/2021
Total Paid In	\$13,607.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,377.99
Plan Base	\$32,910.00
Plan Term	60
Current Month	28

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

Wage Order/ TFS Information

D1: Directive Sent to Employer
 Registered for TFS

D2:
 Registered for TFS

Ch7 Amount

19-10045 **TOMMIE WAYNE FLOYD III**
STACEY DAWN FLOYD

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

25 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY NISSAN MOTOR ACCEPTANCE CORPORATION

Petition Date	03/12/2019
1st Pmt Due	04/11/2019
Plan Arrears	\$2,466.71
Monthly Pmt	\$1,910.27
Last Receipt	03/01/2021
Total Paid In	\$40,056.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$39,241.20
Plan Base	\$119,411.27
Plan Term	60
Current Month	24

Orig Conf Hrg Date	6/5/2019 11:00:00AM
Case Confirmed	12/19/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:
 Registered for TFS

D2:
 Registered for TFS

Ch7 Amount

Order entered

19-10080 **NATHAN DAVID SCOTT**

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

26 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Pass 5/4

Petition Date	04/22/2019
1st Pmt Due	05/22/2019
Plan Arrears	\$0.00
Monthly Pmt	\$1,060.00
Last Receipt	03/01/2021
Total Paid In	\$23,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$233,885.40

Total Disb	\$22,361.00
Plan Base	\$63,600.00
Plan Term	60
Current Month	23

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

Wage Order/ TFS Information

D1:
 Registered for TFS

D2:
 Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division March 24, 2021 11:00 am

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

27 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Response by:
DEBTOR

Petition Date	05/13/2019	Total Disb	\$42,260.87	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	\$1,290.46	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,898.73	Current Month	22	Over / Under Median	O
Last Receipt	03/09/2021			Conduit Case	Y
Total Paid In	\$44,114.24	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$520.20	Ch7 Amount			

WLD

19-10133 ROCHELLE LAVINIA LAWSON BLACK AND WHITE LAW FIRM
Phone Number: (325) 692-8100

28 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY ALLY BANK

Petition Date	06/10/2019	Total Disb	\$3,213.00	Orig Conf Hrg Date	8/28/2019 11:00:00AM
1st Pmt Due	07/10/2019	Plan Base	\$5,760.00	Case Confirmed	9/4/2019
Plan Arrears	(\$2.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$160.00	Current Month	21	Over / Under Median	U
Last Receipt	03/10/2021			Conduit Case	-
Total Paid In	\$3,362.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

Pending
A/O

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

29 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/15/2019	Total Disb	\$7,515.00	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	\$2,976.00	Plan Term	84	DSO Case	N
Monthly Pmt	\$878.00	Current Month	19	Over / Under Median	U
Last Receipt	02/08/2021			Conduit Case	N
Total Paid In	\$7,520.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$150.00		

Dismiss

Court Docket for the ABILENE Division March 24, 2021 11:00 am

19-10188

ROGELIO MARTINEZ GONZALEZ
LESLIE ADELE GONZALEZ

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

30 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

31 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

30-W10
31- Approve
hold 10
for \$\$

Petition Date	08/23/2019
1st Pmt Due	09/22/2019
Plan Arrears	150 \$1,297.00
Monthly Pmt	\$220.00
Last Receipt	09/21/2020
Total Paid In	\$2,821.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,816.00
Plan Base	\$13,358.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	10/30/2019 11:00:00AM
Case Confirmed	11/8/2019
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

19-10213

HAROLD DEAN ALLEN JR
SHELLEY RENE ALLEN

DELLA J DURHAM

Phone Number: (325) 437-4795

32 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	09/20/2019
1st Pmt Due	10/20/2019
Plan Arrears	* \$1,908.50
Monthly Pmt	\$1,350.00
Last Receipt	03/08/2021
Total Paid In	\$20,916.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$20,261.70
Plan Base	\$80,875.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	12/4/2019 11:00:00AM
Case Confirmed	3/10/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Approve

19-10217

ELOISA PEQUENO

PHIL BLACK

Phone Number: (325) 692-8100

33 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/26/2019
1st Pmt Due	10/26/2019
Plan Arrears	\$0.00
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	\$2,960.00
Plan Base	\$17,700.00
Plan Term	60
Current Month	18

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

moot

Court Docket for the ABILENE Division March 24, 2021 11:00 am

19-10254 LILLIE MARIE BARTHOLOMEW

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

34 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	10/29/2019
1st Pmt Due	11/28/2019
Plan Arrears	\$4,475.00
Monthly Pmt	\$5,025.00
Last Receipt	03/05/2021
Total Paid In	\$59,093.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$53,778.00
Plan Base	\$405,268.00
Plan Term	84
Current Month	17

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

Approve

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

19-10294 TRACY DALE HONEA
PAMELA MICHELLE HONEA

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

35 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

Petition Date	12/03/2019
1st Pmt Due	01/02/2020
Plan Arrears	(\$20.00)
Monthly Pmt	\$245.00
Last Receipt	03/08/2021
Total Paid In	\$3,695.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,467.70
Plan Base	\$28,936.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	3/4/2020 11:00:00AM
Case Confirmed	4/16/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Pass
5/4/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-10091 LONNIE RAY GREEN
VELORIA JEAN GREEN

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

36 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	06/04/2020
1st Pmt Due	07/04/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,075.00
Last Receipt	03/10/2021
Total Paid In	\$9,675.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,702.50
Plan Base	\$64,500.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

ORDER
ENTERED

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the ABILENE Division March 24, 2021 11:00 am

20-10132 SHANNON KAY STEIGLEDER

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

37 MOTION RETAIN TAX REFUND

Pass
5/4/21

Petition Date	07/28/2020
1st Pmt Due	08/27/2020
Plan Arrears	(\$30.82)
Monthly Pmt	\$400.00
Last Receipt	03/05/2021
Total Paid In	\$2,830.82
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$2,582.40

Total Disb	\$2,659.66
Plan Base	\$24,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	10/7/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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20-10198 JACK CONDELL ALLEN

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

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

Response by:
OBJECTION BY TRUSTEE

Deny

Petition Date	11/15/2020
1st Pmt Due	12/15/2020
Plan Arrears	\$618.00
Monthly Pmt	\$616.00
Last Receipt	02/24/2021
Total Paid In	\$1,846.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,841.00
Plan Base	\$36,960.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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20-10212 CHARLES DOUGLAS BYRN, JR.

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

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

Confirm
Hold 10
days \$\$

Petition Date	12/22/2020
1st Pmt Due	01/21/2021
Plan Arrears	* \$679.00
Monthly Pmt	\$679.00
Last Receipt	01/19/2021
Total Paid In	\$679.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$674.00
Plan Base	\$40,740.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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Court Docket for the ABILENE Division March 24, 2021 11:00 am

21-10002

RONALD EDWIN HUFF, II
BRANDI NICOLE HUFF

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	01/07/2021
1st Pmt Due	02/06/2021
Plan Arrears	\$480.00
Monthly Pmt	\$480.00
Last Receipt	02/05/2021
Total Paid In	\$480.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$475.00
Plan Base	\$28,800.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/24/2021 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	
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Pass
5/4/21

21-10003

SAMUEL DALE LENDERMON
MISTY SULLIVAN LENDERMON

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:
OBJECTION BY ONE MAIN

Petition Date	01/08/2021
1st Pmt Due	02/07/2021
Plan Arrears	\$0.00
Monthly Pmt	\$2,083.00
Last Receipt	03/15/2021
Total Paid In	\$4,166.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$239,006.40

Total Disb	\$2,286.30
Plan Base	\$124,980.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: -	D2: -
Registered for TFS	

Ch7 Amount	
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Pass
5/4/21

21-10005

KIMBERLY ANN HEYE

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	01/13/2021
1st Pmt Due	02/12/2021
Plan Arrears	\$0.00
Monthly Pmt	\$175.00
Last Receipt	03/11/2021
Total Paid In	\$350.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$172.50
Plan Base	\$10,500.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: -	D2: -

Ch7 Amount	
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Pass
5/4/21

Court Docket for the ABILENE Division March 24, 2021 11:00 am

21-10010

STEVAN M. DELEON
MECHELLE RAMIREZ DELEON

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

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

Response by:
OBJECTION BY SHELLPOINT

Pass
5/4/21

Petition Date	01/26/2021	Total Disb	\$1,675.22	Orig Conf Hrg Date	3/24/2021 11:00:00AM
1st Pmt Due	02/25/2021	Plan Base	\$96,840.00	Case Confirmed	
Plan Arrears	(\$745.92)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,614.00	Current Month	2	Over / Under Median	U
Last Receipt	03/15/2021			Conduit Case	Y
Total Paid In	\$2,359.92	Wage Order/ TFS Information			
RI Complete		D1:	Directive Sent to Employer	D2:	Directive Sent to Employer
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount			

21-10015

RYAN MONTGOMERY PAGE
KELLY DENISE PAGE

PHIL BLACK
Phone Number: (325) 692-8100

44 MOTION EXTEND AUTOMATIC STAY

Petition Date	02/09/2021	Total Disb	\$20.00	Orig Conf Hrg Date	5/4/2021 11:00:00AM
1st Pmt Due	03/11/2021	Plan Base	\$12,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$200.00	Current Month	1	Over / Under Median	U
Last Receipt	02/23/2021			Conduit Case	N
Total Paid In	\$200.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	Registered for TFS	D2:	
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount			

Approve

21-10022

BRADLEY CHRISTOPHER SHARP, SR

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

45 EXIGENT CIRCUMSTANCES RE: CREDIT COUNSELING

Petition Date	02/26/2021	Total Disb	\$0.00	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	01/01/1900	Plan Base	\$0.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$0.00	Current Month	1	Over / Under Median	
Last Receipt	01/01/1900			Conduit Case	
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount			

Granted