FINAL

Court Docket for the ABILENE Division May 11, 2022 11:00 am

17-10001 *PATRICIA MARIE UNDERWOOD*

PHIL BLACK
Phone Number: (325) 692-8100

 # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR PATRICIA MARIE UNDERWOOD)

✓ *

10%

Petition Date	01/04/2017
1st Pmt Due	02/03/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	03/15/2022
Total Paid In	$38,980.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	$36.00

Total Disb	$38,980.00
Plan Base	$37,900.00
Plan Term	60
Current Month	64

Orig Conf Hrg Date	3/29/2017 11:00:00AM
Case Confirmed	7/10/2017
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2: _
_

Ch7 Amount

17-10009 *RUBI ANN VILLARREAL*

PHIL BLACK
Phone Number: (325) 692-8100

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RUBI ANN VILLARREAL)

✓ *

2.4%

Petition Date	01/23/2017
1st Pmt Due	02/22/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	01/25/2022
Total Paid In	$16,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$16,800.00
Plan Base	$16,800.00
Plan Term	60
Current Month	64

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

17-10016 *NORRIS EARL BENNETT*

PHIL BLACK
Phone Number: (325) 692-8100

 # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR NORRIS EARL BENNETT)

✓ *

.7%

Petition Date	02/01/2017
1st Pmt Due	03/03/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/01/2022
Total Paid In	$26,020.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$26,020.00
Plan Base	$26,020.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	5/3/2017 11:00:00AM
Case Confirmed	6/20/2017
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
_

Ch7 Amount

Court Docket for the ABILENE Division May 11, 2022 11:00 am

17-10020 *MICHAEL WALKER*
TONETTE WALKER

PHIL BLACK
Phone Number: (325) 692-8100

 # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MICHAEL WALKER)

 # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TONETTE WALKER)

* 1.4%

Petition Date	02/06/2017
1st Pmt Due	03/08/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/04/2022
Total Paid In	$41,292.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	$41,292.00
Plan Base	$41,292.00
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
Registered for TFS

Ch7 Amount

17-10021 *KAREN JUNE FRICKE*

ASHTON R ANDERSON
Phone Number: (325) 437-6544

 # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KAREN JUNE FRICKE)

* .8%

Petition Date	02/06/2017
1st Pmt Due	03/08/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/08/2022
Total Paid In	$18,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$18,000.00
Plan Base	$18,000.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	5/3/2017 11:00:00AM
Case Confirmed	6/20/2017
DSO Case	Y
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

17-10024 *WILLIAM BRITT TIDMORE*
VENITA FAYE WALKER

PHIL BLACK
Phone Number: (325) 692-8100

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

Order Entered 5/9/22

Petition Date	02/10/2017
1st Pmt Due	03/12/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	03/21/2022
Total Paid In	$114,456.47
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$2,692.20

Total Disb	$114,456.47
Plan Base	$114,456.47
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

17-10027 *RICKY JOE FURR*
MERCEDES FURR

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

 # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RICKY JOE FURR)

 # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MERCEDES FURR)

✓ *

Petition Date	02/13/2017
1st Pmt Due	03/15/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/24/2022
Total Paid In	$160,121.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$160,121.00
Plan Base	$160,100.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	5/3/2017 11:00:00AM
Case Confirmed	7/10/2017
DSO Case	
Over / Under Median	O
Conduit Case	_

3.9%

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

17-10045 *AARON DANIEL COFFMAN*
PATRICIA DIANE COFFMAN

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

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

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

 # 12 JOINT DEBTOR'S CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE PURSUANT TO 11 U.S.C. § 1328 (A)

✓

10 Order Entered
11. Order Entered
12 * 23.3%

Petition Date	02/28/2017
1st Pmt Due	03/28/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	03/15/2022
Total Paid In	$121,317.36
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$121,317.36
Plan Base	$121,311.13
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2: _
_

Ch7 Amount

17-10046 *ANTONIO GARCIA VALDEZ*
VIRGINIA ROMERO

PHIL BLACK
Phone Number: (325) 692-8100

 # 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR VIRGINIA ROMERO)

 # 14 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ANTONIO GARCIA VALDEZ)

✓ *

Petition Date	03/01/2017
1st Pmt Due	03/28/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/17/2022
Total Paid In	$69,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$69,600.00
Plan Base	$69,600.00
Plan Term	60
Current Month	62

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

54.3%

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

17-10049 *CURTIS ALAN PARKER*
TONIE CHRISTINE SOTO

ASHTON R ANDERSON
Phone Number: (325) 437-6544

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

 # 16 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CURTIS ALAN PARKER)

 # 17 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TONIE CHRISTINE SOTO)

15. Order Entered

16. *

17. * 1.27%

Petition Date	03/02/2017
1st Pmt Due	04/01/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	04/28/2022
Total Paid In	$57,831.96
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$57,831.96
Plan Base	$56,794.60
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1: Directive Terminated

D2: _

Ch7 Amount

17-10061 *WILLIAM EARL IVY*
JOSIE LYNN IVY

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

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

Response by:
WILMINGTON SAVING FUND

Order Entered

Petition Date	03/10/2017
1st Pmt Due	04/09/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	04/05/2022
Total Paid In	$92,021.77
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$92,021.77
Plan Base	$91,029.73
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/7/2017 11:00:00AM
Case Confirmed	11/14/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated

D2: _

Ch7 Amount

17-10084 *GEORGE VEL DOUGLAS*
NANCY MAE DOUGLAS

PHIL BLACK
Phone Number: (325) 692-8100

 # 19 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR NANCY MAE DOUGLAS)

 # 20 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR GEORGE VEL DOUGLAS)

✓ *

12.9%

Petition Date	04/04/2017
1st Pmt Due	05/04/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/18/2022
Total Paid In	$20,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$20,400.00
Plan Base	$20,400.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	6/28/2017 11:00:00AM
Case Confirmed	7/10/2017
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

17-10170 *MARTHA JOHNSON BRUNSON*

PHIL BLACK
Phone Number: (325) 692-8100

 # 21 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MARTHA JOHNSON BRUNSON)

Petition Date	06/30/2017
1st Pmt Due	07/28/2017
Plan Arrears	$0.00
Monthly Pmt	$270.00
Last Receipt	02/16/2022
Total Paid In	$16,245.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$16,245.00
Plan Base	$16,110.00
Plan Term	60
Current Month	59

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

33.2%

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

17-10250 *SIMEON NOEL GUZMAN*

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

 # 22 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SIMEON NOEL GUZMAN)

Petition Date	09/30/2017
1st Pmt Due	10/28/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	03/21/2022
Total Paid In	$58,966.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$48,100.00

Total Disb	$58,966.00
Plan Base	$58,966.00
Plan Term	54
Current Month	56

Orig Conf Hrg Date	1/3/2018 11:00:00AM
Case Confirmed	2/15/2018
DSO Case	Y
Over / Under Median	O
Conduit Case	_

74.5%

Wage Order/ TFS Information

D1: Directive Terminated; Registered for TFS

D2: _

Ch7 Amount

17-10298 *GUADALUPE VILLANUEVA*

PHIL BLACK
Phone Number: (325) 692-8100

 # 23 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR GUADALUPE VILLANUEVA)

Petition Date	11/21/2017
1st Pmt Due	12/21/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/14/2022
Total Paid In	$91,361.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$34,254.00

Total Disb	$91,361.00
Plan Base	$91,140.00
Plan Term	50
Current Month	54

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

100%

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

18-10000 *JOSEPH SCOTT MCMILLIEN*
ELIZABETH KATHLEEN MCMILLIEN

ASHTON R ANDERSON
Phone Number: (325) 437-6544

 # 24 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	01/01/2018
1st Pmt Due	01/28/2018
Plan Arrears	$1,038.61
Monthly Pmt	$920.42
Last Receipt	05/02/2022
Total Paid In	$48,798.77
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$48,366.84
Plan Base	$57,200.74
Plan Term	60
Current Month	52

Orig Conf Hrg Date	3/28/2018 11:00:00AM
Case Confirmed	4/17/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

✓ APPROVE

Wage Order/ TFS Information

D1: _
_

D2: Amended Directive to Employer
Registered for TFS

Ch7 Amount

18-10069 *JUAN JAVIER MARTINEZ*
SUMMER SIERRA OLVERA

ASHTON R ANDERSON
Phone Number: (325) 437-6544

 # 25 RULE 59 MOTION TO RECONSIDER ORDER DENYING MOTION FOR RELIEF FROM STAY FILED BY J.P. MORGAN ACQUISITION CORP.

Petition Date	03/26/2018
1st Pmt Due	04/25/2018
Plan Arrears	$271.69
Monthly Pmt	$282.83
Last Receipt	04/11/2022
Total Paid In	$13,390.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,329.54
Plan Base	$16,772.82
Plan Term	60
Current Month	50

Orig Conf Hrg Date	6/6/2018 11:00:00AM
Case Confirmed	6/18/2018
DSO Case	
Over / Under Median	O
Conduit Case	_

Approved

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount

18-10087 *VICKI CAROL MCCLURE*

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

 # 26 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/10/2018
1st Pmt Due	05/10/2018
Plan Arrears	$1,031.45
Monthly Pmt	$1,314.17
Last Receipt	04/06/2022
Total Paid In	$54,180.13
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$54,175.13
Plan Base	$70,981.62
Plan Term	60
Current Month	49

Orig Conf Hrg Date	6/27/2018 11:00:00AM
Case Confirmed	8/7/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Intalocatory Order

Wage Order/ TFS Information

D1: Amended Directive to Employer
_

D2: _
_

Ch7 Amount

18-10130 *FRANCES BETHANY CAMMACK*

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

 # 27 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	05/31/2018
1st Pmt Due	06/28/2018
Plan Arrears	$1,290.00
Monthly Pmt	$692.00
Last Receipt	04/12/2022
Total Paid In	$12,534.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$12,529.00
Plan Base	$22,820.00
Plan Term	60
Current Month	48

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

✓ APPROVE

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

18-10282 *RAYFIELD LEVY PANDLEY JR.*

ASHTON R ANDERSON
Phone Number: (325) 437-6544

 # 28 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY KAREN SPAK AND RICHARD ORR, TRUSTEES OF THE BYPASS TRUST CREATD UNDER THE ORR FAMILY TRUST, ESTABLISED DEVEMBER 6, 1995, AS ASSIGNESS AND SUCCESSORS IN INTEREST TO THE ORR FAMILY TRUST

Response by:
RESPONSE FILED BY THE CO-DEBTOR

Petition Date	11/30/2018
1st Pmt Due	12/28/2018
Plan Arrears	$305.95
Monthly Pmt	$350.00
Last Receipt	04/18/2022
Total Paid In	$13,694.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,667.95
Plan Base	$19,600.00
Plan Term	57
Current Month	42

Orig Conf Hrg Date	2/27/2019 11:00:00AM
Case Confirmed	6/18/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approved

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: _

Ch7 Amount

19-10038 *DUSTIN JAMES ADAMS*
ALEXANDRIA ADAMS

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

 # 29 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	03/01/2019
1st Pmt Due	03/28/2019
Plan Arrears	($0.36)
Monthly Pmt	$1,085.64
Last Receipt	04/11/2022
Total Paid In	$51,427.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$173,757.60

Total Disb	$51,396.49
Plan Base	$101,366.08
Plan Term	84
Current Month	38

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

✓ APPROVE

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

19-10186 *HAROLD EARNEST GLADDEN III*
KATHY ELIZABETH GLADDEN

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

 # 30 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/22/2019
1st Pmt Due	09/21/2019
Plan Arrears	$1,092.00
Monthly Pmt	$489.00
Last Receipt	04/15/2022
Total Paid In	$12,505.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$12,464.75
Plan Base	$32,668.00
Plan Term	71
Current Month	33

Orig Conf Hrg Date	10/30/2019 11:00:00AM
Case Confirmed	11/7/2019
DSO Case	
Over / Under Median	U
Conduit Case	N

Interlocutory Order

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

19-10299 *ERNESTO HERNANDEZ*

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

 # 31 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/13/2019
1st Pmt Due	01/12/2020
Plan Arrears	$256.00
Monthly Pmt	$464.00
Last Receipt	05/04/2022
Total Paid In	$12,736.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$12,003.00
Plan Base	$27,840.00
Plan Term	60
Current Month	29

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

PASS
6/1/22

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount

20-10033 *LORENZO VASQUEZ*

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

 # 32 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	03/06/2020
1st Pmt Due	04/05/2020
Plan Arrears	$0.00
Monthly Pmt	$314.00
Last Receipt	04/20/2022
Total Paid In	$10,742.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,197.64
Plan Base	$21,779.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	3/8/2021
DSO Case	
Over / Under Median	O
Conduit Case	_

Reinstated

Wage Order/ TFS Information

D1: Amended Directive to Employer _

D2: _ _

Ch7 Amount

20-10069 *DELMAS DUANN WARD*
SUSAN LANETTE WARD

ASHTON R ANDERSON
Phone Number: (325) 437-6544

 # 33 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/28/2020
1st Pmt Due	05/28/2020
Plan Arrears	2624 $3,310.49
Monthly Pmt	$1,486.38
Last Receipt	04/20/2022
Total Paid In	$32,553.31
RI Complete	
341 Adjourn	Y
U/S CredPool	$89,544.00

Total Disb	$32,543.47
Plan Base	$89,373.48
Plan Term	60
Current Month	25

Orig Conf Hrg Date	7/1/2020 11:00:00AM
Case Confirmed	8/18/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Interlocutory Order

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2: _
_

Ch7 Amount

20-10123 *REBECCA LEE FURMAN*

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

 # 34 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY OAKRIDGE ESTATES MHC, LLC

* AO Lease assumed.

Agreed Order

Petition Date	07/15/2020
1st Pmt Due	08/14/2020
Plan Arrears	$1,100.00
Monthly Pmt	$870.00
Last Receipt	04/14/2022
Total Paid In	$10,023.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,007.68
Plan Base	$45,053.00
Plan Term	60
Current Month	22

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

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
_

Ch7 Amount

20-10198 *JACK CONDELL ALLEN*

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

 # 35 NOTICE OF INTENT TO DISMISS CASE

35. PASS 6/1/22

Response by:
DEBTOR RESPONSE

 # 36 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

36. PASS 6/1/22

Petition Date	11/15/2020
1st Pmt Due	12/15/2020
Plan Arrears	$2,378.99
Monthly Pmt	$616.00
Last Receipt	04/20/2022
Total Paid In	$8,093.01
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$8,074.36
Plan Base	$37,368.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	2/3/2021 11:00:00AM
Case Confirmed	7/21/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

21-10002 *RONALD EDWIN HUFF, II*
BRANDI NICOLE HUFF

PHIL BLACK
Phone Number: (325) 692-8100

 # 37 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/07/2021
1st Pmt Due	02/06/2021
Plan Arrears	$1,480.00
Monthly Pmt	1,960 ~~$480.00~~
Last Receipt	02/18/2022
Total Paid In	$5,720.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,715.00
Plan Base	$28,800.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	3/24/2021 11:00:00AM
Case Confirmed	5/12/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ Registered for TFS

Ch7 Amount

21-10063 *ROSS WOOD GREEN*

PHIL BLACK
Phone Number: (325) 692-8100

 # 38 OBJECTION TO ALLOWANCE OF CLAIM #19 OF TIGRIS, LLC FILED BY ROSS WOOD GREEN, DEBTOR

Response by:
RESPONSE FILED BY TIGRIS LLC

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

Response by:
OBJECTION BY TIGRIS

CALL

 # 40 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

 # 41 MOTION FOR RULE 2004 EXAMINATION OF DEBTOR FILED BY TIGRIS LLC

Petition Date	04/30/2021
1st Pmt Due	09/18/2021
Plan Arrears	($1,075.00)
Monthly Pmt	$2,130.00
Last Receipt	05/02/2022
Total Paid In	$17,695.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$4,715.64

Total Disb	$11,189.96
Plan Base	$127,380.00
Plan Term	60
Current Month	13

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

PASS 6/1/22

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $7,850.00

21-10070 *SHANE COLE STUART*
SHANNON CHERELL STUART

PHIL BLACK
Phone Number: (325) 692-8100

 # 42 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	05/19/2021
1st Pmt Due	06/18/2021
Plan Arrears	$6,324.00
Monthly Pmt	$1,564.00
Last Receipt	04/18/2022
Total Paid In	$10,520.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,515.00
Plan Base	$93,480.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	8/4/2021 11:00:00AM
Case Confirmed	8/10/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS 6/1/22

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

21-10093 *BARRY CHAD BEAL*
KIMBERLY ANN BEAL

PHIL BLACK
Phone Number: (325) 692-8100

 # 43 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	07/14/2021
1st Pmt Due	08/13/2021
Plan Arrears	$1,943.00
Monthly Pmt	$699.00
Last Receipt	01/24/2022
Total Paid In	$3,270.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,265.00
Plan Base	$40,862.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	10/13/2021 11:00:00AM
Case Confirmed	2/17/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $471.85

21-10117 *JOSHUA OTIP CRUZ VEGA*

ASHTON R ANDERSON
Phone Number: (325) 437-6544

 # 44 TRUSTEE'S MOTION TO DISMISS

PASS
44. 6/1/22

Response by:
DEBTOR RESPONSE

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

45. 6/1/22

Petition Date	08/31/2021
1st Pmt Due	09/28/2021
Plan Arrears	$800.00
Monthly Pmt	$800.00
Last Receipt	04/06/2022
Total Paid In	$14,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$14,695.00
Plan Base	$57,100.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

21-10119 *DAVID STUART CRYMES*

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

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

46. MOOT

Response by:
OBJECTION BY TRUSTEE

 # 47 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

47. DISMISS

Petition Date	09/03/2021
1st Pmt Due	10/03/2021
Plan Arrears	$25,156.00
Monthly Pmt	$10,067.00
Last Receipt	02/28/2022
Total Paid In	$30,270.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$30,265.00
Plan Base	$578,910.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	1/31/2022 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

21-10125 *BRENTLY CLYDE IRVIN*
MONICA TRACY LYN IRVIN

W. Tim Ladyman
Phone Number: (325) 676-1775

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

Response by:
OBJECTION BY ABILENE TEACHERS FEDERAL CREDIT UNION

PASS 6/1/22

Petition Date	09/10/2021
1st Pmt Due	10/10/2021
Plan Arrears	$6,333.64
Monthly Pmt	$3,166.82
Last Receipt	03/24/2022
Total Paid In	$14,733.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$8,486.40

Total Disb	$14,728.63
Plan Base	$188,908.74
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/1/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

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

21-10159 *JOSEPH PHILIP STOVALL*

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

 # 49 MOTION ALLOW CLAIMS

TO BE WITHDRAWN

Petition Date	11/14/2021
1st Pmt Due	12/14/2021
Plan Arrears	$0.00
Monthly Pmt	$2,000.00
Last Receipt	04/15/2022
Total Paid In	$9,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$145,363.80

Total Disb	$9,795.00
Plan Base	$119,800.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	1/31/2022 11:00:00AM
Case Confirmed	3/11/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

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

21-10179 *JOSHUA GALLEGOS*

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY ALLY BANK

PASS 6/1/22

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	$805.00
Monthly Pmt	$828.00
Last Receipt	04/28/2022
Total Paid In	$1,779.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,774.00
Plan Base	$48,952.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/2/2022 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

22-10003 *BECKY GONZALEZ*

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:
OBJECTION BY SANTANDER
OBJECTION BY TRUSTEE

Petition Date	01/19/2022
1st Pmt Due	02/18/2022
Plan Arrears	$1,000.00
Monthly Pmt	$500.00
Last Receipt	02/24/2022
Total Paid In	$500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$495.00
Plan Base	$30,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	3/23/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

DENY

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

22-10004 *JOHN HENRY CHAPPELL*
NICOLE JEAN CHAPPELL

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

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

Petition Date	01/25/2022
1st Pmt Due	02/24/2022
Plan Arrears	$19.23
Monthly Pmt	$1,000.00
Last Receipt	05/04/2022
Total Paid In	$2,980.77
RI Complete	
341 Adjourn	Y
U/S CredPool	$85,259.40

Total Disb	$2,674.77
Plan Base	$131,000.00
Plan Term	56
Current Month	4

Orig Conf Hrg Date	3/23/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information

D1: Directive Sent to Employer; Registered for TFS

D2: Directive Sent to Employer; _

Ch7 Amount $2,900.00

22-10009 *TOBY JOHNNIE VAZQUEZ*
KRISTIN DIANE VAZQUEZ

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:
OBJECTION BY BROWN CAD

Petition Date	02/09/2022
1st Pmt Due	03/11/2022
Plan Arrears	$0.00
Monthly Pmt	$1,870.00
Last Receipt	04/20/2022
Total Paid In	$3,740.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,029.55
Plan Base	$112,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/11/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
7/6/22

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount

22-10011 *CHARLES DOUGLAS BYRN, JR.*

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

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

54 MOOT

Response by:
OBJECTION BY SANTANDER
OBJECTION BY TRUSTEE

 # 55 NOTICE OF INTENT TO DISMISS CASE

55. DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	02/10/2022
1st Pmt Due	03/12/2022
Plan Arrears	$1,380.00
Monthly Pmt	$690.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$0.00
Plan Base	$41,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/11/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

22-10012 *FORREST LEWIS HATLEY, III*

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

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

Petition Date	02/10/2022
1st Pmt Due	03/12/2022
Plan Arrears	$0.00
Monthly Pmt	$1,399.00
Last Receipt	05/02/2022
Total Paid In	$2,798.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,519.91
Plan Base	$91,640.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/11/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount

22-10018 *SHERYL BETH WALLACE*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/27/2022
1st Pmt Due	03/28/2022
Plan Arrears	$735.00
Monthly Pmt	$735.00
Last Receipt	03/30/2022
Total Paid In	$735.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$730.00
Plan Base	$44,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/11/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS 6/1/22

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount

Court Docket for the ABILENE Division May 11, 2022 11:00 am

22-10035 *ALLEN ARTHUR SPRINGSTEEN*
NICOLE MARIE SPRINGSTEEN

PHIL BLACK
Phone Number: (325) 692-8100

 # 58 MOTION EXTEND AUTOMATIC STAY

Petition Date	04/04/2022
1st Pmt Due	05/04/2022
Plan Arrears	$1,180.00
Monthly Pmt	$1,180.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$0.00
Plan Base	$70,800.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/1/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Stay Extended

Wage Order/ TFS Information

D1:	_	D2:	_
	_		_

Ch7 Amount	$3,400.00