

FINAL

Court Docket for the ABILENE Division November 2, 2022 11:00 am

17-10196

DOMINGO RODRIQUEZ
LYDIA RODRIQUEZPHIL BLACK
Phone Number: (325) 692-8100

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DOMINGO RODRIQUEZ)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LYDIA RODRIQUEZ)

Petition Date	08/03/2017
1st Pmt Due	09/02/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/09/2022
Total Paid In	\$74,994.58
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$74,994.58
Plan Base	\$74,994.58
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/1/2017 11:00:00AM
Case Confirmed	11/9/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

*
51.7%

17-10278

CRISTAL JANE HERNANDEZ

PHIL BLACK
Phone Number: (325) 692-8100

- # 3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/25/2017
1st Pmt Due	11/24/2017
Plan Arrears	300 \$685.00
Monthly Pmt	\$305.00
Last Receipt	09/30/2022
Total Paid In	\$19,715.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,054.88
Plan Base	\$27,700.00
Plan Term	84
Current Month	60

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Interlocutory
Order
beg. 1/23

18-10053

LAURA GRAGIOLA LATHROP

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

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LAURA GRAGIOLA LATHROP)

Petition Date	03/12/2018
1st Pmt Due	04/11/2018
Plan Arrears	\$0.00
Monthly Pmt	\$405.00
Last Receipt	09/13/2022
Total Paid In	\$24,210.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$24,201.20
Plan Base	\$24,210.00
Plan Term	60
Current Month	55

Orig Conf Hrg Date	6/6/2018 11:00:00AM
Case Confirmed	6/15/2018
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

*
2.7%

Court Docket for the ABILENE Division November 2, 2022 11:00 am

18-10148 CANDICE DAWN GOMEZ

PHIL BLACK
Phone Number: (325) 692-8100

5 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	06/22/2018
1st Pmt Due	07/22/2018
Plan Arrears	\$2,250.00
Monthly Pmt	\$915.00
Last Receipt	09/14/2022
Total Paid In	\$61,820.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$49,595.40

Total Disb	\$61,815.02
Plan Base	\$71,390.00
Plan Term	60
Current Month	52

Orig Conf Hrg Date	8/22/2018 11:00:00AM
Case Confirmed	8/31/2018
DSO Case	N
Over / Under Median	O
Conduit Case	

WITHDRAW

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

18-10172 DOMINIQUEE SCHANTYLE WILLIAMS

PHIL BLACK
Phone Number: (325) 692-8100

6 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	07/18/2018
1st Pmt Due	08/17/2018
Plan Arrears	\$1,503.02
Monthly Pmt	\$340.00
Last Receipt	07/11/2022
Total Paid In	\$15,836.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,827.73
Plan Base	\$20,400.00
Plan Term	60
Current Month	51

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

Hld 10 days

Approve

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

19-10299 ERNESTO HERNANDEZ

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/13/2019
1st Pmt Due	01/12/2020
Plan Arrears	140 \$798.00
Monthly Pmt	\$464.00
Last Receipt	10/17/2022
Total Paid In	\$14,986.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,528.50
Plan Base	\$27,840.00
Plan Term	60
Current Month	34

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
11/30/22

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

Court Docket for the ABILENE Division November 2, 2022 11:00 am

19-10309

DONALD LEE CHANEY
ROBBIE DIANE CHANEY

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/30/2019
1st Pmt Due	01/29/2020
Plan Arrears	3000 \$2,500.00
Monthly Pmt	\$500.00
Last Receipt	05/09/2022
Total Paid In	\$14,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,920.29
Plan Base	\$30,000.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	3/25/2020 11:00:00AM
Case Confirmed	4/1/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

20-10058

SONJA JAMESETTE PALMER

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

9 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	04/03/2020
1st Pmt Due	05/03/2020
Plan Arrears	\$1,623.72
Monthly Pmt	\$989.74
Last Receipt	10/17/2022
Total Paid In	\$27,451.74
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,722.74
Plan Base	\$58,767.66
Plan Term	60
Current Month	30

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

PASS
11/30/22

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

20-10172

APRIL DEANNE SANDERS

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/30/2020
1st Pmt Due	10/28/2020
Plan Arrears	8387 \$4,000.00
Monthly Pmt	\$4,387.00
Last Receipt	10/25/2022
Total Paid In	\$101,288.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$95,955.26
Plan Base	\$282,036.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	2/8/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Interlocutory
Order

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division November 2, 2022 11:00 am

20-10206 BENNIE LEWIS BOLTON

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

11 TRUSTEE'S MOTION TO COMPEL DEBTOR TO **TURNOVER TAX RETURN**

Response by:
DEBTOR

Petition Date	12/01/2020
1st Pmt Due	12/28/2020
Plan Arrears	(\$46.00)
Monthly Pmt	\$1,050.00
Last Receipt	10/04/2022
Total Paid In	\$23,032.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,076.75
Plan Base	\$62,886.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	3/3/2021 11:00:00AM
Case Confirmed	7/23/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Enter
Order

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$4,676.09

21-10125 BRENTLY CLYDE IRVIN
MONICA TRACY LYN IRVIN

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

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

Response by:
OBJECTION BY ABILENE TEACHERS FCU — W/D
OBJECTION BY TRUSTEE

Debtor to
dismiss

Petition Date	09/10/2021
1st Pmt Due	10/10/2021
Plan Arrears	\$3,166.82
Monthly Pmt	\$3,166.82
Last Receipt	09/28/2022
Total Paid In	\$36,901.38
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$8,486.40

Total Disb	\$31,590.24
Plan Base	\$188,908.74
Plan Term	60
Current Month	13

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

PASS
11/30/22

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

22-10049 TIKISHEA CHRISMAN PANDLEY

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

13 TRUSTEE'S MOTION TO DISMISS

Response by:
RESPONSE BY DEBTOR

Ins.

Petition Date	05/10/2022
1st Pmt Due	06/09/2022
Plan Arrears	\$1,731.00
Monthly Pmt	\$584.00
Last Receipt	07/11/2022
Total Paid In	\$1,189.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,184.00
Plan Base	\$35,040.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	8/3/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

Court Docket for the ABILENE Division November 2, 2022 11:00 am

22-10054

CODY LEE JORDAN
KATHRYN ANN JORDAN

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:
OBJECTION BY 21ST MORTGAGE

Petition Date	05/27/2022
1st Pmt Due	06/26/2022
Plan Arrears	\$1,465.00
Monthly Pmt	\$1,725.00
Last Receipt	09/29/2022
Total Paid In	\$6,790.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,785.00
Plan Base	\$103,130.00
Plan Term	60
Current Month	5

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount

Orig Conf Hrg Date	8/3/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
11/30/22

22-10057

GARY SCOTT JEPPESEN

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

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

Response by:
OBJECTION BY PERITUS PORTFOLIO SERVICES - A.O.

Petition Date	06/06/2022
1st Pmt Due	07/06/2022
Plan Arrears	\$0.00
Monthly Pmt	\$770.00
Last Receipt	10/07/2022
Total Paid In	\$3,080.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,378.15
Plan Base	\$46,200.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount \$4,299.00

Orig Conf Hrg Date	8/25/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

CONFIRM

22-10065

STEVEN MARK CRAIN
REBECCA JUNE CRAIN

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

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

Hold 10 days

Petition Date	06/23/2022
1st Pmt Due	07/23/2022
Plan Arrears	\$600.00
Monthly Pmt	\$600.00
Last Receipt	10/05/2022
Total Paid In	\$1,710.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,162.00
Plan Base	\$35,910.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount \$200.00

Orig Conf Hrg Date	8/25/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Court Docket for the ABILENE Division November 2, 2022 11:00 am

22-10071

JESUS MARTINEZ PALACIOS
DIANA LIMON PALACIOS

PHIL BLACK
Phone Number: (325) 692-8100

17 TRUSTEE'S MOTION TO DISMISS DEBTOR JESUS MARTINEZ PALACIOS

17. DISMISS

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

Response by:
OBJECTION BY NATIONSTAR

File MTD for
D#2

18. DENY

Petition Date	07/01/2022
1st Pmt Due	07/28/2022
Plan Arrears	\$3,400.00
Monthly Pmt	\$1,700.00
Last Receipt	07/29/2022
Total Paid In	\$1,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,695.00
Plan Base	\$61,200.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	10/5/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount

22-10081

KYLE RAY HERRLEY

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

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

Response by:
OBJECTION BY FORD MOTOR COMPANY - A.O.

Petition Date	07/25/2022
1st Pmt Due	08/24/2022
Plan Arrears	(\$161.75)
Monthly Pmt	\$1,327.00
Last Receipt	10/14/2022
Total Paid In	\$4,142.75
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$65,514.00

Total Disb	\$2,790.43
Plan Base	\$79,620.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/5/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount \$619.00

CONFIRM

22-10083

CHRISTOPHER ALAN HOLDER
ANGELA STEPHANNIE HOLDER

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

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

Response by:
OBJECTION BY TAYLOR CAD - A.O.
OBJECTION BY JPMORGAN CHASE

Petition Date	07/29/2022
1st Pmt Due	08/28/2022
Plan Arrears	(\$3,500.00)
Monthly Pmt	\$3,500.00
Last Receipt	10/24/2022
Total Paid In	\$10,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$209,631.60

Total Disb	\$1,181.35
Plan Base	\$210,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/5/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount \$45,256.60

PASS
11/30/22

Court Docket for the ABILENE Division November 2, 2022 11:00 am

22-10086

CAROLYN DENICE RILEY

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Petition Date	08/16/2022
1st Pmt Due	09/15/2022
Plan Arrears	\$0.00
Monthly Pmt	\$428.00
Last Receipt	10/11/2022
Total Paid In	\$856.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$463.66
Plan Base	\$15,408.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$11,599.44

CONFIRM

22-10089

JOSEPH HERMAN SLOAN
MARY CLARICE SLOAN

PHIL BLACK

Phone Number: (325) 692-8100

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

Petition Date	08/23/2022
1st Pmt Due	09/22/2022
Plan Arrears	\$0.00
Monthly Pmt	\$740.00
Last Receipt	10/11/2022
Total Paid In	\$1,480.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$805.30
Plan Base	\$44,400.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$837.00

CONFIRM

22-10094

MICHAEL WILLIAM DENT
PORSHA RENEE DENT

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

Petition Date	08/31/2022
1st Pmt Due	09/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,752.00
Last Receipt	09/28/2022
Total Paid In	\$1,752.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$133,692.60

Total Disb	\$1,747.00
Plan Base	\$105,120.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/2/2022 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

e 100%

CONFIRM

22-10096

TIFFANY RENE PANNELL

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Petition Date	09/06/2022
1st Pmt Due	10/06/2022
Plan Arrears	(\$5.00)
Monthly Pmt	\$145.00
Last Receipt	10/05/2022
Total Paid In	\$150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14.25
Plan Base	\$5,220.00
Plan Term	36
Current Month	1

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$234.20

PASS
11/30/22

Court Docket for the ABILENE Division November 2, 2022 11:00 am

22-10097

HAROLD EARNEST GLADDEN, III
KATHY ELIZABETH GLADDEN

PHIL BLACK
Phone Number: (325) 692-8100

25 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	09/06/2022
1st Pmt Due	10/06/2022
Plan Arrears	\$0.00
Monthly Pmt	\$450.00
Last Receipt	10/07/2022
Total Paid In	\$450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42.75
Plan Base	\$27,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$3,225.00

22-10108

MARCUS JOHN GARCIA

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

26 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	09/16/2022
1st Pmt Due	10/16/2022
Plan Arrears	(\$1.00)
Monthly Pmt	\$646.00
Last Receipt	10/24/2022
Total Paid In	\$647.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$61.46
Plan Base	\$39,760.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

22-10109

JACK CONDELL ALLEN

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

27 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	09/19/2022
1st Pmt Due	10/19/2022
Plan Arrears	\$7.00
Monthly Pmt	\$638.00
Last Receipt	10/25/2022
Total Paid In	\$631.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$59.94
Plan Base	\$38,280.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$500.00

22-10113

AUDREY JOYCE MEZZO

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

28 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	09/23/2022
1st Pmt Due	10/23/2022
Plan Arrears	\$0.00
Monthly Pmt	\$665.00
Last Receipt	10/25/2022
Total Paid In	\$665.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$63.18
Plan Base	\$39,900.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount