

Court Docket for the ABILENE Division November 30, 2022 11:00 am

16-10115

BRENDA JOYCE EZEANI

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 BRENDA JOYCE EZEANI)

Petition Date	05/11/2016
1st Pmt Due	06/10/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/07/2022
Total Paid In	\$46,413.42
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,413.42
Plan Base	\$46,320.77
Plan Term	72
Current Month	78

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

*
17.7%

16-10247

JOSE AYALA JR.

DELLA J DURHAM

Phone Number: (325) 437-4795

2 TRUSTEE'S MOTION TO DISMISS

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	10/20/2016
1st Pmt Due	11/19/2016
Plan Arrears	\$52.57
Monthly Pmt	\$1,129.90
Last Receipt	11/03/2022
Total Paid In	\$53,314.69
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$52,287.13
Plan Base	\$59,016.76
Plan Term	78
Current Month	73

Orig Conf Hrg Date	1/4/2017 11:00:00AM
Case Confirmed	1/31/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

Ch7 Amount

TR (Deceased)

WITHDRAW

17-10214

RODNEY ALAN LEASURE

KEVIN W WILLHELM

Phone Number: (325) 692-0900

3 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR** ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR RODNEY ALAN LEASURE)

Petition Date	08/22/2017
1st Pmt Due	09/21/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/26/2022
Total Paid In	\$22,120.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,120.00
Plan Base	\$22,120.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	11/1/2017 11:00:00AM
Case Confirmed	11/15/2017
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

*
10.63%

Court Docket for the ABILENE Division November 30, 2022 11:00 am

17-10237

JESSIE MA RAMIREZ
ANNA LISA RAMIREZ

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

- # 4 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR ANNA LISA RAMIREZ)
- # 5 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR JESSIE MA RAMIREZ)

Petition Date	09/21/2017
1st Pmt Due	10/21/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/26/2022
Total Paid In	\$88,560.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$321,084.60

Total Disb	\$88,560.00
Plan Base	\$88,560.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/29/2017 11:00:00AM
Case Confirmed	5/14/2018
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Registered for TFS

Ch7 Amount

✓
*
100%

17-10240

DAVID MARTINEZ
COURTNEY RENA MARTINEZ

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

- # 6 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR COURTNEY RENA MARTINEZ)
- # 7 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR DAVID MARTINEZ)

Petition Date	09/27/2017
1st Pmt Due	10/27/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/16/2022
Total Paid In	\$65,954.97
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$65,954.97
Plan Base	\$65,460.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/29/2017 11:00:00AM
Case Confirmed	12/19/2017
DSO Case	Y
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Registered for TFS

Ch7 Amount

✓
*
3.23%

17-10268

ODIS CHARLES HELMS JR.
TAMMY MENDOZA HELMS

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

- # 8 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR ODIS CHARLES HELMS JR.)
- # 9 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR TAMMY MENDOZA HELMS)

Petition Date	10/16/2017
1st Pmt Due	11/15/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/26/2022
Total Paid In	\$21,360.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,360.00
Plan Base	\$21,360.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	1/3/2018 11:00:00AM
Case Confirmed	1/8/2018
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

✓
*
6.9%

Court Docket for the ABILENE Division November 30, 2022 11:00 am

17-10295

ALVIE ALTON JONES**DECEASED**
SHARON KINCAID JONES

PHIL BLACK
Phone Number: (325) 692-8100

- # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ALVIE ALTON JONES)
- # 11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR GUADALUPE SALINAZ)

Petition Date	11/20/2017	Total Disb	\$35,780.00	Orig Conf Hrg Date	1/31/2018 11:00:00AM
1st Pmt Due	12/20/2017	Plan Base	\$35,780.00	Case Confirmed	2/7/2018
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$500.00	Current Month	60	Over / Under Median	U
Last Receipt	09/22/2022			Conduit Case	-
Total Paid In	\$35,780.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

✓
*
3.9%

18-10003

ROBERT AGUIRRE
IRENE PEREZ AGUIRRE

PHIL BLACK
Phone Number: (325) 692-8100

- # 12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR IRENE PEREZ AGUIRRE)
- # 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ROBERT AGUIRRE)

Petition Date	01/08/2018	Total Disb	\$19,420.00	Orig Conf Hrg Date	3/28/2018 11:00:00AM
1st Pmt Due	02/07/2018	Plan Base	\$19,413.00	Case Confirmed	4/9/2018
Plan Arrears	\$0.00	Plan Term	55	DSO Case	
Monthly Pmt	\$0.00	Current Month	58	Over / Under Median	U
Last Receipt	09/08/2022			Conduit Case	-
Total Paid In	\$19,420.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

✓
*
3.7%

18-10046

HOPE ALLEEN MARTIN

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

- # 14 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	03/07/2018	Total Disb	\$51,571.11	Orig Conf Hrg Date	6/6/2018 11:00:00AM
1st Pmt Due	04/06/2018	Plan Base	\$54,319.78	Case Confirmed	8/17/2018
Plan Arrears	(\$1,015.75)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$578.00	Current Month	56	Over / Under Median	O
Last Receipt	11/15/2022			Conduit Case	-
Total Paid In	\$53,023.53	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$2,190.00	Ch7 Amount	\$16,741.90		

✓
Approve

Court Docket for the ABILENE Division November 30, 2022 11:00 am

18-10066

THOMAS ALLEN ROBERTS
JAMIE DIANE ROBERTS

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

- # 15 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR JAMIE DIANE ROBERTS)
- # 16 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR THOMAS ALLEN ROBERTS)

Petition Date	03/23/2018
1st Pmt Due	04/22/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/22/2022
Total Paid In	\$75,885.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$75,885.00
Plan Base	\$75,885.00
Plan Term	53
Current Month	56

Orig Conf Hrg Date	6/6/2018 11:00:00AM
Case Confirmed	6/13/2018
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$925.00

100%

18-10069

JUAN JAVIER MARTINEZ
SUMMER SIERRA OLVERA

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

- # 17 MOTION FOR **RELIEF FROM AUTOMATIC STAY** REGARDING 507 N. KENT ST., GORMAN, TX 76454 AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C. §362(E) FILED BY **J.P. MORGAN MORTGAGE ACQUISITION CORP.**

Response by:
RESPONSE BY DEBTORS

Petition Date	03/26/2018
1st Pmt Due	04/25/2018
Plan Arrears	\$281.67
Monthly Pmt	\$282.83
Last Receipt	10/24/2022
Total Paid In	\$15,077.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,986.98
Plan Base	\$16,772.82
Plan Term	60
Current Month	56

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Agreed Order

18-10166

LARRY JAMES BRILEY JR
ANGELA CHRISTINA BRILEY

PHIL BLACK
Phone Number: (325) 692-8100

- # 18 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR ANGELA CHRISTINA BRILEY)
- # 19 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR LARRY JAMES BRILEY JR)

Petition Date	07/13/2018
1st Pmt Due	08/12/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/27/2022
Total Paid In	\$32,401.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,401.52
Plan Base	\$32,401.52
Plan Term	51
Current Month	52

Orig Conf Hrg Date	10/3/2018 11:00:00AM
Case Confirmed	10/12/2018
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

1.5%

Court Docket for the ABILENE Division November 30, 2022 11:00 am

19-10213

HAROLD DEAN ALLEN JR
SHELLEY RENE ALLEN

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

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/20/2019
1st Pmt Due	10/20/2019
Plan Arrears	\$3,606.50
Monthly Pmt	\$1,444.00
Last Receipt	11/22/2022
Total Paid In	\$46,912.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,002.00
Plan Base	\$82,286.50
Plan Term	60
Current Month	38

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

PASS
1/4/23

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

19-10231

CLEVE ENIS LANIER
BRENDA GAIL LANIER ***DECEASED***

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

21 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CLEVE ENIS LANIER)

22 MOTION WAIVE DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE

21. * 69.5%
22.

Petition Date	10/03/2019
1st Pmt Due	11/02/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/14/2022
Total Paid In	\$10,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,800.00
Plan Base	\$10,800.00
Plan Term	36
Current Month	37

Orig Conf Hrg Date	1/8/2020 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

19-10299

ERNESTO HERNANDEZ

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/13/2019
1st Pmt Due	01/12/2020
Plan Arrears	\$464.00
Monthly Pmt	\$464.00
Last Receipt	11/07/2022
Total Paid In	\$15,776.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,056.05
Plan Base	\$27,840.00
Plan Term	60
Current Month	35

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

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the ABILENE Division November 30, 2022 11:00 am

19-10310

JOEALFRED S DELGADO
VANESSA CANTU DELGADO

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

24 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY ABILENE TEACHERS FEDERAL CREDIT UNION

Response by:
RESPONSE BY DEBTORS

Petition Date	12/31/2019
1st Pmt Due	01/28/2020
Plan Arrears	\$2,666.00
Monthly Pmt	\$1,333.00
Last Receipt	05/20/2022
Total Paid In	\$33,889.18
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$33,876.18
Plan Base	\$104,597.27
Plan Term	84
Current Month	35

Orig Conf Hrg Date	3/25/2020 11:00:00AM
Case Confirmed	4/2/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Agreed Order

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

20-10003

RUBEN NAVARRO MEDRANO SR
BRANDY MARIE DE LA CRUZ

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

25 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Response by:
DEBTOR

Petition Date	01/07/2020
1st Pmt Due	02/06/2020
Plan Arrears	\$519.59
Monthly Pmt	\$930.00
Last Receipt	11/21/2022
Total Paid In	\$26,992.08
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$3,927.60

Total Disb	\$26,300.67
Plan Base	\$51,691.67
Plan Term	60
Current Month	34

Orig Conf Hrg Date	3/25/2020 11:00:00AM
Case Confirmed	4/24/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
1/4/23

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		Registered for TFS

Ch7 Amount

20-10033

LORENZO VASQUEZ

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

26 TRUSTEE'S MOTION TO DISMISS

Response by:
DA FILED RESPONSE

TR

Petition Date	03/06/2020
1st Pmt Due	04/05/2020
Plan Arrears	\$95.83
Monthly Pmt	\$362.92
Last Receipt	11/18/2022
Total Paid In	\$13,051.39
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,743.21
Plan Base	\$23,308.98
Plan Term	60
Current Month	32

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

PASS
1/4/23

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

Ch7 Amount

Court Docket for the ABILENE Division November 30, 2022 11:00 am

20-10058

SONJA JAMESETTE PALMER

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

27 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	04/03/2020
1st Pmt Due	05/03/2020
Plan Arrears	\$1,624.46
Monthly Pmt	\$989.74
Last Receipt	11/07/2022
Total Paid In	\$28,440.74
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,540.70
Plan Base	\$58,767.66
Plan Term	60
Current Month	31

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
1/4/23

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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20-10100

ESA RAMIREZ

DARLENE GUAJARDO RAMIREZ

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

28 TRUSTEE'S MOTION TO DISMISS

Response by:

DEBTOR RESPONSE

Petition Date	06/15/2020
1st Pmt Due	07/15/2020
Plan Arrears	\$1,440.00
Monthly Pmt	\$1,440.00
Last Receipt	10/31/2022
Total Paid In	\$40,320.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$38,990.75
Plan Base	\$86,400.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	12/7/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
1/4/23

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$16,296.88
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21-10125

BRENTLY CLYDE IRVIN

MONICA TRACY LYN IRVIN

W. Tim Ladyman

Phone Number: (325) 676-1775

29 TRUSTEE'S MOTION TO DISMISS

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

Response by:

OBJECTION BY TRUSTEE

29. DISMISS

30. MOOT

Petition Date	09/10/2021
1st Pmt Due	10/10/2021
Plan Arrears	\$3,166.82
Monthly Pmt	\$3,166.82
Last Receipt	10/31/2022
Total Paid In	\$40,068.20
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$8,486.40

Total Disb	\$34,341.44
Plan Base	\$188,908.74
Plan Term	60
Current Month	14

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	
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Court Docket for the ABILENE Division November 30, 2022 11:00 am

22-10054

CODY LEE JORDAN
KATHRYN ANN JORDAN

PHIL BLACK
Phone Number: (325) 692-8100

31 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	(\$285.00)
Monthly Pmt	\$1,725.00
Last Receipt	11/02/2022
Total Paid In	\$8,540.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,951.25
Plan Base	\$103,130.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	8/3/2022 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	
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PASS
1/4/23

22-10071

JESUS MARTINEZ PALACIOS ***DISMISSED***
DIANA LIMON PALACIOS

PHIL BLACK
Phone Number: (325) 692-8100

32 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	07/01/2022
1st Pmt Due	07/28/2022
Plan Arrears	\$5,100.00
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	4

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	
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DISMISS

22-10083

CHRISTOPHER ALAN HOLDER
ANGELA STEPHANNIE HOLDER

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

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

Response by:
OBJECTION BY TAYLOR CAD - Agr.
OBJECTION BY JPMORGAN CHASE - Agr.

Petition Date	07/29/2022
1st Pmt Due	08/28/2022
Plan Arrears	\$0.00
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	\$1,215.10
Plan Base	\$210,000.00
Plan Term	60
Current Month	4

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
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PASS
1/4/23

Court Docket for the ABILENE Division November 30, 2022 11:00 am

22-10096

TIFFANY RENE PANNELL

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Petition Date	09/06/2022	Total Disb	\$158.78	Orig Conf Hrg Date	11/30/2022 11:00:00AM
1st Pmt Due	10/06/2022	Plan Base	\$5,220.00	Case Confirmed	
Plan Arrears	(\$5.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$145.00	Current Month	2	Over / Under Median	U
Last Receipt	11/10/2022			Conduit Case	N
Total Paid In	\$295.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$234.20		

✓
CONFIRM

22-10097

HAROLD EARNEST GLADDEN, III
KATHY ELIZABETH GLADDEN

PHIL BLACK

Phone Number: (325) 692-8100

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

Petition Date	09/06/2022	Total Disb	\$484.05	Orig Conf Hrg Date	11/30/2022 11:00:00AM
1st Pmt Due	10/06/2022	Plan Base	\$27,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$450.00	Current Month	2	Over / Under Median	U
Last Receipt	11/07/2022			Conduit Case	N
Total Paid In	\$900.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount			

✓
CONFIRM

22-10099

ESTER GARCIA ACOSTA

PHIL BLACK

Phone Number: (325) 692-8100

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

Petition Date	09/07/2022	Total Disb	\$457.93	Orig Conf Hrg Date	11/30/2022 11:00:00AM
1st Pmt Due	10/07/2022	Plan Base	\$15,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$425.00	Current Month	2	Over / Under Median	U
Last Receipt	10/31/2022			Conduit Case	N
Total Paid In	\$850.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool					
		Ch7 Amount			

✓
CONFIRM

Court Docket for the ABILENE Division November 30, 2022 11:00 am

22-10102

BRIAN THOMAS SEELY
BRIGETTE RESHEE SEELY

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:

OBJECTION BY **ALLIANCE CREDIT UNION**

Petition Date	09/09/2022
1st Pmt Due	10/09/2022
Plan Arrears	\$0.00
Monthly Pmt	\$2,400.00
Last Receipt	11/09/2022
Total Paid In	\$4,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,623.00
Plan Base	\$144,000.00
Plan Term	60
Current Month	2

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

PASS
1/4/23

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

22-10107

CORA LANE NIEVES

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	09/15/2022
1st Pmt Due	10/15/2022
Plan Arrears	\$0.00
Monthly Pmt	\$175.00
Last Receipt	11/15/2022
Total Paid In	\$350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$186.62
Plan Base	\$6,300.00
Plan Term	36
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

22-10108

MARCUS JOHN GARCIA

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

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

Petition Date	09/16/2022
1st Pmt Due	10/16/2022
Plan Arrears	(\$25.00)
Monthly Pmt	\$646.00
Last Receipt	11/21/2022
Total Paid In	\$1,317.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$700.77
Plan Base	\$39,760.00
Plan Term	60
Current Month	2

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

PASS
1/4/23

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the ABILENE Division November 30, 2022 11:00 am

22-10109

JACK CONDELL ALLEN

NICHOLAS C INMAN

Phone Number: (214) 265-0123

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

Petition Date	09/19/2022	Total Disb	\$616.23	Orig Conf Hrg Date	11/30/2022 11:00:00AM
1st Pmt Due	10/19/2022	Plan Base	\$38,280.00	Case Confirmed	
Plan Arrears	\$635.00	Plan Term	60	DSO Case	
Monthly Pmt	\$638.00	Current Month	2	Over / Under Median	U
Last Receipt	11/04/2022			Conduit Case	N
Total Paid In	\$641.00	Wage Order/ TFS Information			
RI Complete		D1: _____		D2: _____	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$500.00		

PASS
1/4/23

22-10113

AUDREY JOYCE MEZZO

NICHOLAS C INMAN

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY **TOYOTA** MOTOR CREDIT

A.O.

Petition Date	09/23/2022	Total Disb	\$648.76	Orig Conf Hrg Date	11/30/2022 11:00:00AM
1st Pmt Due	10/23/2022	Plan Base	\$39,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$665.00	Current Month	2	Over / Under Median	U
Last Receipt	10/25/2022			Conduit Case	N
Total Paid In	\$665.00	Wage Order/ TFS Information			
RI Complete		D1: _____		D2: _____	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

22-10115

JOE ANGEL HERNANDEZ

JOSEPHINA ALVAREZ HERNANDEZ

PHIL BLACK

Phone Number: (325) 692-8100

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

Petition Date	09/28/2022	Total Disb	\$658.75	Orig Conf Hrg Date	11/30/2022 11:00:00AM
1st Pmt Due	10/28/2022	Plan Base	\$40,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$670.00	Current Month	2	Over / Under Median	U
Last Receipt	10/24/2022			Conduit Case	N
Total Paid In	\$670.00	Wage Order/ TFS Information			
RI Complete	Y	D1: _____		D2: _____	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

PASS
1/4/23

Court Docket for the ABILENE Division November 30, 2022 11:00 am

22-10118

LINDA MARGARET GRYDER

PHIL BLACK

Phone Number: (325) 692-8100

43 MOTION EXTEND AUTOMATIC STAY

Petition Date	10/03/2022
1st Pmt Due	11/02/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,145.00
Last Receipt	11/07/2022
Total Paid In	\$1,145.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$108.78
Plan Base	\$68,700.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	1/4/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$22,663.16

22-10121

JOSHUA GALLEGOS

DELLA J DURHAM

Phone Number: (325) 437-4795

44 DEBTOR'S MOTION TO EXTEND AUTOMATIC STAY

Petition Date	10/12/2022
1st Pmt Due	11/11/2022
Plan Arrears	\$776.00
Monthly Pmt	\$776.00
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	\$46,560.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	1/4/2023 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Stay Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount