

FINAL

Court Docket for the ABILENE Division March 6, 2024 11:00 am

18-10253

JESSIE BERNAL JR.
SHELLEY DIANE BERNAL

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 JESSIE BERNAL JR.)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SHELLEY DIANE BERNAL)

Petition Date	10/31/2018
1st Pmt Due	11/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/27/2023
Total Paid In	\$72,755.18
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$72,755.18
Plan Base	\$71,608.50
Plan Term	60
Current Month	64

Orig Conf Hrg Date	1/9/2019 11:00:00AM
Case Confirmed	6/12/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

* ✓
7.5%

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2: Directive Terminated

Ch7 Amount

18-10292

FAYE EVELYN DODSON

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR FAYE EVELYN DODSON)

Petition Date	12/12/2018
1st Pmt Due	01/11/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/22/2023
Total Paid In	\$70,925.63
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$70,925.63
Plan Base	\$70,925.63
Plan Term	60
Current Month	62

Orig Conf Hrg Date	2/27/2019 11:00:00AM
Case Confirmed	5/15/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

* ✓
1.5%

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$767.00

19-10045

TOMMIE WAYNE FLOYD III
STACEY DAWN FLOYD

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

- # 4 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION
- # 5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Hold 10 days

4. Approve

5. WITHDRAW

Petition Date	03/12/2019
1st Pmt Due	04/11/2019
Plan Arrears	\$6,132.96
Monthly Pmt	\$1,310.37
Last Receipt	10/16/2023
Total Paid In	\$95,956.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$95,938.41
Plan Base	\$103,399.33
Plan Term	60
Current Month	59

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:

Ch7 Amount

Court Docket for the ABILENE Division March 6, 2024 11:00 am

19-10151

**LARRY JOSEPH WHITE
RAMONA THOMPSON WHITE**

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

- # 6 TRUSTEE'S MOTION TO DETERMINE DEBTOR(S) CURE OF DEFAULT AND PAYMENT OF ALL REQUIRED POST-PETITION AMOUNTS UNDER BANKRUPTCY RULE 3002.1(H)
- # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LARRY JOSEPH WHITE)
- # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR RAMONA THOMPSON WHITE)

6. Agreed Order

Petition Date	07/08/2019
1st Pmt Due	08/07/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/16/2023
Total Paid In	\$84,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$84,650.00
Plan Base	\$84,650.00
Plan Term	52
Current Month	55

Orig Conf Hrg Date	10/2/2019 11:00:00AM
Case Confirmed	1/15/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

*78. ✓ *
26.7%*

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,765.00

20-10033

LORENZO VASQUEZ

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

- # 9 TRUSTEE'S MOTION TO DISMISS

**Response by:
DEBTOR RESPONSE**

TR

Petition Date	03/06/2020
1st Pmt Due	04/05/2020
Plan Arrears	(\$570.24)
Monthly Pmt	\$1,309.04
Last Receipt	02/22/2024
Total Paid In	\$26,438.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,332.51
Plan Base	\$42,886.23
Plan Term	60
Current Month	47

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

*PASS
3/26/24*

Wage Order/ TFS Information

D1: Amended Directive to Employer D2: _____

Ch7 Amount _____

20-10058

SONJA JAMESETTE PALMER

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

- # 10 NOTICE OF INTENT TO DISMISS CASE

Petition Date	04/03/2020
1st Pmt Due	05/03/2020
Plan Arrears	<i>3046</i> \$2,032.20
Monthly Pmt	\$1,014.26
Last Receipt	01/10/2024
Total Paid In	\$41,523.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$41,518.62
Plan Base	\$57,755.46
Plan Term	60
Current Month	46

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

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the ABILENE Division March 6, 2024 11:00 am

20-10091 **LONNIE RAY GREEN**
VELORIA JEAN GREEN

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

11 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	06/04/2020
1st Pmt Due	07/04/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,145.00
Last Receipt	02/12/2024
Total Paid In	\$48,775.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$47,739.17
Plan Base	\$67,095.00
Plan Term	60
Current Month	44

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

WITHDRAW

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

20-10172 **APRIL DEANNE SANDERS**

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

12 PLAN MODIFICATION AFTER CONFIRMATION

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12 APPROVE ✓

13. WITHDRAW

Petition Date	09/30/2020
1st Pmt Due	10/28/2020
Plan Arrears	\$14,925.00
Monthly Pmt	\$4,975.00
Last Receipt	01/23/2024
Total Paid In	\$172,586.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$172,581.00
Plan Base	\$282,036.00
Plan Term	60
Current Month	41

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-10010 **STEVAN M. DELEON**
MEHELLE RAMIREZ DELEON

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

14 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14. WITHDRAW

15. PASS 5/1/24

Petition Date	01/26/2021
1st Pmt Due	02/25/2021
Plan Arrears	4319 \$5,237.94
Monthly Pmt	\$2,330.00
Last Receipt	02/22/2024
Total Paid In	\$69,748.52
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$67,096.35
Plan Base	\$128,576.46
Plan Term	60
Current Month	37

Orig Conf Hrg Date	3/24/2021 11:00:00AM
Case Confirmed	8/9/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer D2: Amended Directive to Employer

Ch7 Amount _____

Court Docket for the ABILENE Division March 6, 2024 11:00 am

21-10139 MICHAEL VERDELL CLAY
JACQUELYN EUNICE CLAY

PHIL BLACK
Phone Number: (325) 692-8100

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/04/2021
1st Pmt Due	11/03/2021
Plan Arrears	\$1,580.00
Monthly Pmt	\$735.00
Last Receipt	01/30/2024
Total Paid In	\$18,525.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,859.31
Plan Base	\$43,625.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	12/1/2021 11:00:00AM
Case Confirmed	1/19/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
3/26/24

Wage Order/ TFS Information	
D1: _____	D2: _____
Ch7 Amount	\$1,075.00

22-10004 JOHN HENRY CHAPPELL
NICOLE JEAN CHAPPELL

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

17 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

17. DENY

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE
COUNTY OF CALLAHAN

18. 15 Day Order

Petition Date	01/25/2022
1st Pmt Due	02/24/2022
Plan Arrears	\$14,505.80
Monthly Pmt	\$2,500.00
Last Receipt	02/12/2024
Total Paid In	\$38,994.20
RI Complete	
341 Adjourn	Y
U/S CredPool	\$85,259.40

Total Disb	\$38,415.81
Plan Base	\$111,000.00
Plan Term	48
Current Month	25

Orig Conf Hrg Date	3/23/2022 11:00:00AM
Case Confirmed	5/24/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information	
D1: Directive Terminated Registered for TFS	D2: Directive Terminated
Ch7 Amount	\$2,900.00

22-10009 TOBY JOHNNIE VAZQUEZ
KRISTIN DIANE VAZQUEZ

PHIL BLACK
Phone Number: (325) 692-8100

19 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	02/09/2022
1st Pmt Due	03/11/2022
Plan Arrears	(\$1,641.28)
Monthly Pmt	\$1,665.00
Last Receipt	02/26/2024
Total Paid In	\$42,951.28
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,949.30
Plan Base	\$101,250.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	5/11/2022 11:00:00AM
Case Confirmed	7/15/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

WITHDRAW

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

Court Docket for the ABILENE Division March 6, 2024 11:00 am

22-10063

THOMAS PENA DELUNA, JR.
SUSAN A DELUNA

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

20 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	06/21/2022
1st Pmt Due	07/21/2022
Plan Arrears	\$888.00
Monthly Pmt	\$1,304.00
Last Receipt	02/27/2024
Total Paid In	\$24,421.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,282.90
Plan Base	\$77,469.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	8/25/2022 11:00:00AM
Case Confirmed	10/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information	
D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$1,000.00

22-10081

KYLE RAY HERRLEY

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

21 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	07/25/2022
1st Pmt Due	08/24/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,327.00
Last Receipt	02/21/2024
Total Paid In	\$25,374.75
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$65,514.00

Total Disb	\$24,133.78
Plan Base	\$62,369.00
Plan Term	47
Current Month	19

Orig Conf Hrg Date	10/5/2022 11:00:00AM
Case Confirmed	11/4/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information	
D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$619.00

22-10089

JOSEPH HERMAN SLOAN
MARY CLARICE SLOAN

PHIL BLACK
Phone Number: (325) 692-8100

22 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	08/23/2022
1st Pmt Due	09/22/2022
Plan Arrears	\$0.00
Monthly Pmt	\$740.00
Last Receipt	02/09/2024
Total Paid In	\$13,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,583.83
Plan Base	\$44,400.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	11/2/2022 11:00:00AM
Case Confirmed	11/22/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
3/26/24

Wage Order/ TFS Information	
D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$837.00

Court Docket for the ABILENE Division March 6, 2024 11:00 am

22-10097 HAROLD EARNEST GLADDEN, III
KATHY ELIZABETH GLADDEN PHIL BLACK
Phone Number: (325) 692-8100

23 TRUSTEE'S MOTION TO DISMISS **TR**

23. DISMISS

Response by:
DEBTOR RESPONSE

24 NOTICE OF INTENT TO DISMISS CASE

24. MOOT

Response by:
DEBTOR RESPONSE

Petition Date	09/06/2022	Total Disb	\$5,120.00	Orig Conf Hrg Date	11/30/2022 11:00:00AM
1st Pmt Due	10/06/2022	Plan Base	\$19,850.00	Case Confirmed	12/6/2022
Plan Arrears	\$965.00	Plan Term	60	DSO Case	
Monthly Pmt	\$320.00	Current Month	17	Over / Under Median	U
Last Receipt	12/15/2023	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$5,125.00	D1:	D2:		
RI Complete	Y	Ch7 Amount \$4,100.00			
341 Adjourn	Y				
U/S CredPool					

23-10078 JOSHUA DON CLAY ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY **TRUSTEE**

PASS
3/26/24

Petition Date	06/09/2023	Total Disb	\$3,545.96	Orig Conf Hrg Date	8/29/2023 11:00:00AM
1st Pmt Due	07/09/2023	Plan Base	\$46,768.00	Case Confirmed	
Plan Arrears	\$1,424.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$800.00	Current Month	8	Over / Under Median	U
Last Receipt	12/11/2023	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,744.00	D1: Directive Terminated	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

23-10080 CHASE HOLLAND GAMBLE
SHANNA RACHELLE GAMBLE PHIL BLACK
Phone Number: (325) 692-8100

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

26. MOOT

Response by:
OBJECTION BY **CITIZENS BANK**
OBJECTION BY **ABILENE TEACHERS FCU**
OBJECTION BY **TRUSTEE**

27 NOTICE OF INTENT TO DISMISS CASE

27. DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	06/09/2023	Total Disb	\$23,542.90	Orig Conf Hrg Date	8/29/2023 11:00:00AM
1st Pmt Due	07/09/2023	Plan Base	\$360,000.00	Case Confirmed	
Plan Arrears	\$6,000.00	Plan Term	60	DSO Case	
Monthly Pmt	\$6,000.00	Current Month	8	Over / Under Median	O
Last Receipt	02/06/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$42,000.00	D1:	D2:		
RI Complete		Ch7 Amount \$800.00			
341 Adjourn	Y				
U/S CredPool	\$491,827.80				

Court Docket for the ABILENE Division March 6, 2024 11:00 am

23-10091 FELIPE HERRERA
JENNIFER MOLINA HERRERA

PHIL BLACK
Phone Number: (325) 692-8100

28 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	06/27/2023
1st Pmt Due	07/27/2023
Plan Arrears	\$1,600.00
Monthly Pmt	\$1,600.00
Last Receipt	02/02/2024
Total Paid In	\$11,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,738.41
Plan Base	\$96,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

*PASS
5/1/24*

Wage Order/ TFS Information	
D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$1,125.00

23-10097 CHARLES ANDREW HOFFMAN

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

30 TRUSTEE'S MOTION TO DISMISS

FTC

29. CONFIRM ✓

Petition Date	07/03/2023
1st Pmt Due	08/02/2023
Plan Arrears	(\$847.20)
Monthly Pmt	\$2,103.00
Last Receipt	02/20/2024
Total Paid In	\$15,568.20
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,383.23
Plan Base	\$126,180.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

30. WITHDRAW

Wage Order/ TFS Information	
D1: Directive Sent to Employer	D2: _____
Registered for TFS	
Ch7 Amount	

23-10115 ALPHONSE YBARRA, SR.

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

31 TRUSTEE'S MOTION TO DISMISS

FTC

Response by:
DEBTOR RESPONSE

Petition Date	08/08/2023
1st Pmt Due	09/07/2023
Plan Arrears	\$2,150.00
Monthly Pmt	\$2,150.00
Last Receipt	02/02/2024
Total Paid In	\$10,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,810.00
Plan Base	\$129,000.00
Plan Term	60
Current Month	6

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

*PASS
5/1/24*

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

Court Docket for the ABILENE Division March 6, 2024 11:00 am

23-10134 THOMAS RAY BERNARD TOPP
SHEILA LEE OSBORNE

PHIL BLACK
Phone Number: (325) 692-8100

32 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/19/2023
1st Pmt Due	10/19/2023
Plan Arrears	\$2,865.00
Monthly Pmt	\$955.00
Last Receipt	11/21/2023
Total Paid In	\$1,910.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$4,844.40

Total Disb	\$1,905.00
Plan Base	\$59,434.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	11/29/2023 11:00:00AM
Case Confirmed	12/15/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
3/26/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-10151 EDWARD RAY OTWELL
JAMIE LEANN OTWELL

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	10/17/2023
1st Pmt Due	11/16/2023
Plan Arrears	\$0.00
Monthly Pmt	\$360.00
Last Receipt	02/06/2024
Total Paid In	\$1,440.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,111.00
Plan Base	\$12,960.00
Plan Term	36
Current Month	4

Orig Conf Hrg Date	1/3/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-10155 JOHN RILEY BURKS
GRACE LOUISE BURKS

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

34 MOTION FOR RELIEF FROM AUTOMATIC STAY AS TO 1541 OAKS ST., ABILENE, TEXAS 79602 FILED BY PNC BANK, NATIONAL ASSOCIATION

Response by:
RESPONSE BY DEBTORS

Petition Date	10/24/2023
1st Pmt Due	11/23/2023
Plan Arrears	\$0.00
Monthly Pmt	\$260.00
Last Receipt	02/22/2024
Total Paid In	\$1,040.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$801.00
Plan Base	\$15,600.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/3/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Agreed Order
Terminating Stay
calling.
CALL

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the ABILENE Division March 6, 2024 11:00 am

23-10160 PHILIP ANDREW POWELL

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	11/02/2023
1st Pmt Due	12/02/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,615.00
Last Receipt	02/15/2024
Total Paid In	\$4,845.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,386.50
Plan Base	\$96,900.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/7/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

PASS
5/1/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS _____
Ch7 Amount _____

23-10161 BRUCE TODD BENSON

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

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

Petition Date	11/02/2023
1st Pmt Due	12/02/2023
Plan Arrears	400 \$200.00
Monthly Pmt	\$500.00
Last Receipt	01/31/2024
Total Paid In	\$900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$625.00
Plan Base	\$27,600.00
Plan Term	56
Current Month	3

Orig Conf Hrg Date	2/7/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
3/26/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS _____
Ch7 Amount \$10,508.13

23-10170 JARED DON STINNETT
MICHELLE LEINAALA STINNETT

PHIL BLACK
Phone Number: (325) 692-8100

37 TRUSTEE'S OBJECTION TO DEBTORS' CLAIM OF EXEMPTION

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/22/2023
1st Pmt Due	12/22/2023
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	02/27/2024
Total Paid In	\$3,565.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,110.00
Plan Base	\$32,065.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/7/2024 11:00:00AM
Case Confirmed	2/13/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
3/26/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS _____
Ch7 Amount _____

Court Docket for the ABILENE Division March 6, 2024 11:00 am

23-10175 **SAM PENA, JR.** SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

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

Petition Date	11/30/2023	Total Disb	\$667.00	Orig Conf Hrg Date	2/7/2024 11:00:00AM
1st Pmt Due	12/28/2023	Plan Base	\$36,600.00	Case Confirmed	
Plan Arrears	\$600.00	Plan Term	60	DSO Case	
Monthly Pmt	\$610.00	Current Month	3	Over / Under Median	U
Last Receipt	02/06/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,230.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

CONFIRM

23-10180 **DEBBIE JEAN BAYER** PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	12/11/2023	Total Disb	\$726.50	Orig Conf Hrg Date	3/6/2024 11:00:00AM
1st Pmt Due	01/10/2024	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	02/08/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,330.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$154,036.37		
U/S CredPool					

CONFIRM

23-10181 **ASHLEY NICOLE BAGWELL** PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	12/12/2023	Total Disb	\$616.50	Orig Conf Hrg Date	3/6/2024 11:00:00AM
1st Pmt Due	01/11/2024	Plan Base	\$33,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$565.00	Current Month	2	Over / Under Median	U
Last Receipt	02/26/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,130.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

CONFIRM

23-10183 **LYNN HARDIN MCDANIEL** PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	12/12/2023	Total Disb	\$430.00	Orig Conf Hrg Date	3/6/2024 11:00:00AM
1st Pmt Due	01/11/2024	Plan Base	\$24,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$400.00	Current Month	2	Over / Under Median	U
Last Receipt	02/07/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$800.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

PASS 5/1/24

Court Docket for the ABILENE Division March 6, 2024 11:00 am

23-10185

DWIGHT ALLEN TILLEY, III
MICHELLE RUTH TILLEY

PHIL BLACK
Phone Number: (325) 692-8100

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

Step put

Petition Date	12/19/2023
1st Pmt Due	01/18/2024
Plan Arrears	\$0.00
Monthly Pmt	\$825.00
Last Receipt	02/28/2024
Total Paid In	\$1,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$902.50
Plan Base	\$49,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/6/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

✓
CONFIRM