

Court Docket for the **ABILENE** Division March 26, 2024 11:00 am

17-10096

KRYSTAL GAIL SMITH

PHIL BLACK

Phone Number: (325) 692-8100

# 1 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR** ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR KRYSTAL GAIL SMITH )

Petition Date	04/20/2017
1st Pmt Due	05/20/2017
Plan Arrears	\$0.00
Monthly Pmt	\$700.00
Last Receipt	01/11/2024
Total Paid In	\$73,444.15
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$73,444.15
Plan Base	\$71,725.01
Plan Term	84
Current Month	83

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

PASS  
5/1/24

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Ch7 Amount

19-10001

STEVEN ANDREW PARKER

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

# 2 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR** ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR STEVEN ANDREW PARKER )

Petition Date	01/15/2019
1st Pmt Due	02/14/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/23/2024
Total Paid In	\$52,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$52,320.00
Plan Base	\$52,320.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/27/2019 11:00:00AM
Case Confirmed	4/1/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

\*  
5.3%

Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Ch7 Amount

19-10003

ALAN LEE WAINSCOTT

JOSHUA FARMER

Phone Number: (580) 248-2500

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

Petition Date	01/15/2019
1st Pmt Due	02/14/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/16/2024
Total Paid In	\$67,116.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$57,000.00

Total Disb	\$67,116.00
Plan Base	\$67,116.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/27/2019 11:00:00AM
Case Confirmed	5/9/2019
DSO Case	
Over / Under Median	O
Conduit Case	N

\*  
58.8%

Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Ch7 Amount \$1,680.00

**Court Docket for the ABILENE Division March 26, 2024 11:00 am**

**19-10016**

**RUBEN B LOPEZ JR.**  
**CYNTHIA CEBALLOS LOPEZ**

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

- # 4 MOTION DEBTOR(S) **CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR CYNTHIA CEBALLOS LOPEZ)
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RUBEN B LOPEZ JR)

Petition Date	01/25/2019
1st Pmt Due	02/24/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/25/2024
Total Paid In	\$118,318.17
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$118,268.39
Plan Base	\$118,318.16
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/27/2019 11:00:00AM
Case Confirmed	4/2/2019
DSO Case	Y
Over / Under Median	O
Conduit Case	N

✓  
\*  
52%

**Wage Order/ TFS Information**

D1: \_\_\_\_\_  
 Registered for TFS

D2: \_\_\_\_\_

Ch7 Amount **\$8,935.05**

**19-10112**

**LESLIE CHARRISE PETTIJOHN**

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

- # 6 MOTION DEBTOR(S) **CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR LESLIE CHARRISE PETTIJOHN )

Petition Date	05/16/2019
1st Pmt Due	06/15/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/29/2024
Total Paid In	\$41,590.69
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$41,590.69
Plan Base	\$32,087.00
Plan Term	56
Current Month	58

Orig Conf Hrg Date	8/7/2019 11:00:00AM
Case Confirmed	9/3/2019
DSO Case	
Over / Under Median	U
Conduit Case	-

✓  
\*  
.26%

**Wage Order/ TFS Information**

D1: \_\_\_\_\_  
 Registered for TFS

D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

**20-10033**

**LORENZO VASQUEZ**

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

- # 7 TRUSTEE'S MOTION TO DISMISS

**Response by:**  
**DEBTOR RESPONSE**

TR

Petition Date	03/06/2020
1st Pmt Due	04/05/2020
Plan Arrears	\$134.63
Monthly Pmt	\$1,309.04
Last Receipt	03/07/2024
Total Paid In	\$27,043.12
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,481.50
Plan Base	\$42,886.23
Plan Term	60
Current Month	48

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

WITHDRAW

**Wage Order/ TFS Information**

D1: Amended Directive to Employer  
 \_\_\_\_\_

D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

**Court Docket for the ABILENE Division March 26, 2024 11:00 am**

**20-10048**

**TOMMY FLOYD JORDAN**

**ASHTON R ANDERSON**

Phone Number: (325) 437-6544

**# 8** MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR TOMMY FLOYD JORDAN )

Petition Date	03/25/2020
1st Pmt Due	04/24/2020
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	02/05/2024
Total Paid In	\$23,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$126,541.20

Total Disb	\$22,999.91
Plan Base	\$26,000.00
Plan Term	52
Current Month	48

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

✓  
\*  
100%

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**20-10197**

**MAX VILLANUEVA  
MILLISENT LENORE VILLANUEVA**

**DELLA J DURHAM**

Phone Number: (325) 437-4700

**# 9** PLAN **MODIFICATION** AFTER CONFIRMATION

**Response by:**  
**TRUSTEE**

Petition Date	11/13/2020
1st Pmt Due	12/13/2020
Plan Arrears	\$4,935.00
Monthly Pmt	\$1,190.00
Last Receipt	02/20/2024
Total Paid In	\$36,784.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,779.00
Plan Base	\$65,519.00
Plan Term	60
Current Month	40

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

✓  
Approve

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**20-10209**

**JUSTIN WAYNE REYNOLDS  
EMMA JANELL REYNOLDS**

**PHIL BLACK**

Phone Number: (325) 692-8100

**# 10** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
**DEBTOR RESPONSE**

Petition Date	12/09/2020
1st Pmt Due	01/08/2021
Plan Arrears	480 \$6,169.82
Monthly Pmt	\$2,965.13
Last Receipt	03/06/2024
Total Paid In	\$61,822.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$59,354.60
Plan Base	\$130,259.55
Plan Term	60
Current Month	39

Orig Conf Hrg Date	3/3/2021 11:00:00AM
Case Confirmed	3/10/2021
DSO Case	N
Over / Under Median	O
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 26, 2024 11:00 am**

**21-10139**

MICHAEL VERDELL CLAY  
JACQUELYN EUNICE CLAY

PHIL BLACK  
Phone Number: (325) 692-8100

**# 11 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	03/01/2024
Total Paid In	\$19,260.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,548.55
Plan Base	\$43,625.00
Plan Term	60
Current Month	29

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

*DISMISS*

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \$1,075.00

**22-10002**

WILLIAM CARL GRUBEN  
JANET LYNN GRUBEN

PHIL BLACK  
Phone Number: (325) 692-8100

**# 12 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	01/18/2022
1st Pmt Due	02/17/2022
Plan Arrears	<del>2778</del> \$4,378.49
Monthly Pmt	\$1,149.49
Last Receipt	12/15/2023
Total Paid In	\$17,207.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,202.00
Plan Base	\$60,668.15
Plan Term	60
Current Month	26

Orig Conf Hrg Date	3/23/2022 11:00:00AM
Case Confirmed	3/30/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

*Interbank Order*

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

**22-10065**

STEVEN MARK CRAIN  
REBECCA JUNE CRAIN

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

**# 13 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	06/23/2022
1st Pmt Due	07/23/2022
Plan Arrears	<del>2400</del> \$1,800.00
Monthly Pmt	\$600.00
Last Receipt	12/05/2023
Total Paid In	\$10,110.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,105.00
Plan Base	\$35,910.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	8/25/2022 11:00:00AM
Case Confirmed	11/14/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

*Interbank Order*

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \$200.00

**Court Docket for the ABILENE Division March 26, 2024 11:00 am**

**22-10089**

**JOSEPH HERMAN SLOAN  
MARY CLARICE SLOAN**

**PHIL BLACK  
Phone Number: (325) 692-8100**

**# 14 TRUSTEE'S MOTION TO DISMISS**

**Response by:  
DEBTOR RESPONSE**

*TR*

Petition Date	08/23/2022
1st Pmt Due	09/22/2022
Plan Arrears	(\$740.00)
Monthly Pmt	\$740.00
Last Receipt	03/11/2024
Total Paid In	\$14,060.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,287.80
Plan Base	\$44,400.00
Plan Term	60
Current Month	19

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

*WITHDRAW*

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount **\$837.00**

**23-10008**

**KEVIN DEWAYNE MONSEY  
DONNA DELORACE MONSEY**

**PHIL BLACK  
Phone Number: (325) 692-8100**

**# 15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION**

**Response by:  
TRUSTEE**

Petition Date	01/30/2023
1st Pmt Due	03/01/2023
Plan Arrears	\$20,230.00
Monthly Pmt	\$4,050.00
Last Receipt	12/08/2023
Total Paid In	\$31,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,795.00
Plan Base	\$242,380.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	5/3/2023 11:00:00AM
Case Confirmed	6/13/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

*PASS  
5/1/24*

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount **\$2,808.55**

**23-10078**

**JOSHUA DON CLAY**

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

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

**Response by:  
OBJECTION BY TRUSTEE**

*Hold 10 days  
for DSO*

Petition Date	06/09/2023
1st Pmt Due	07/09/2023
Plan Arrears	\$0.00
Monthly Pmt	\$800.00
Last Receipt	03/14/2024
Total Paid In	\$5,968.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,961.40
Plan Base	\$46,768.00
Plan Term	60
Current Month	9

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

*CONFIRM*

Wage Order/ TFS Information

D1: Directive Terminated D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**Court Docket for the ABILENE Division March 26, 2024 11:00 am**

**23-10102** PATSY FLORES-MCKAY

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

**# 17 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS**

Petition Date	07/18/2023
1st Pmt Due	08/17/2023
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	03/04/2024
Total Paid In	\$4,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,306.27
Plan Base	\$18,000.00
Plan Term	36
Current Month	8

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	10/12/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount

✓  
Approve

**23-10124** ROBERT DANIEL WALKER

PHIL BLACK  
Phone Number: (325) 692-8100

**# 18 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION**

Petition Date	08/29/2023
1st Pmt Due	09/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$977.00
Last Receipt	03/06/2024
Total Paid In	\$5,314.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,417.20
Plan Base	\$58,072.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	11/29/2023 11:00:00AM
Case Confirmed	1/8/2024
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount

✓  
Approve

**23-10134** THOMASRAY BERNARD TOPP  
SHEILA LEE OSBORNE

PHIL BLACK  
Phone Number: (325) 692-8100

**# 19 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	09/19/2023
1st Pmt Due	10/19/2023
Plan Arrears	\$3,820.00
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	6

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

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount

PASS  
5/1/24

**Court Docket for the ABILENE Division March 26, 2024 11:00 am**

**23-10155**

JOHN RILEY BURKS  
GRACE LOUISE BURKS

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

# 20 TRUSTEE'S MOTION TO DISMISS

Response by:  
DEBTOR RESPONSE

FTC

Petition Date	10/24/2023
1st Pmt Due	11/23/2023
Plan Arrears	\$0.00
Monthly Pmt	\$360.00
Last Receipt	02/22/2024
Total Paid In	\$1,040.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,035.00
Plan Base	\$21,200.00
Plan Term	60
Current Month	5

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

15 Day  
Order

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Registered for TFS

Ch7 Amount \_\_\_\_\_

**23-10161**

BRUCE TODD BENSON

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

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

Petition Date	11/02/2023
1st Pmt Due	12/02/2023
Plan Arrears	\$200.00
Monthly Pmt	\$500.00
Last Receipt	03/08/2024
Total Paid In	\$1,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$945.00
Plan Base	\$27,600.00
Plan Term	56
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \$10,508.13

**23-10170**

JARED DON STINNETT  
MICHELLE LEINAALA STINNETT

PHIL BLACK  
Phone Number: (325) 692-8100

# 22 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	\$3,549.27
Plan Base	\$32,065.00
Plan Term	60
Current Month	4

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

WITHDRAW

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Registered for TFS

Ch7 Amount \_\_\_\_\_

**Court Docket for the ABILENE Division March 26, 2024 11:00 am**

**24-10001**

**FRANK CANTU CONSTANCIO  
MELINDA LUGO CONSTANCIO**

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

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

Petition Date	01/05/2024
1st Pmt Due	02/04/2024
Plan Arrears	\$0.00
Monthly Pmt	\$700.00
Last Receipt	03/11/2024
Total Paid In	\$1,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$765.00
Plan Base	\$42,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/26/2024 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 \_\_\_\_\_

**24-10002**

**MATTHEW T CHURCH**

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

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

Petition Date	01/11/2024
1st Pmt Due	02/10/2024
Plan Arrears	\$0.00
Monthly Pmt	\$315.00
Last Receipt	03/08/2024
Total Paid In	\$630.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$341.50
Plan Base	\$11,340.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	3/26/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount \$452.48

**24-10003**

**TONY RAY HUTCHISON**

PHIL BLACK  
Phone Number: (325) 692-8100

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

**Response by:**  
**OBJECTION BY TRUSTEE**

Petition Date	01/11/2024
1st Pmt Due	02/10/2024
Plan Arrears	\$555.00
Monthly Pmt	\$555.00
Last Receipt	02/08/2024
Total Paid In	\$555.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$550.00
Plan Base	\$33,300.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/26/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS  
5/1/24

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount \_\_\_\_\_



**Court Docket for the ABILENE Division March 26, 2024 11:00 am**

**24-10008**

**JUSTIN DANE LAIRD**

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

**# 26** MOTION TO **VACATE DISMISSAL** ORDER

Petition Date	01/31/2024
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/07/2024
Total Paid In	\$2,600.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$260.00
Plan Base	\$0.00
Plan Term	0
Current Month	2

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

*Reindated*

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

**24-10012**

**KERRY DANE COOPER**

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

**# 27** EMERGENCY MOTION FOR USE OF CASH COLLATERAL NUNC PRO TUNC TO PETITION DATE FILED BY KERR DANE COOPER

**Response by:**

RESPONSE IN OPPOSITION BY FIRST FINANCIAL BANK  
OBJECTION BY TAYLOR COUNTY CENTRAL APPRISAL DISTRI

Petition Date	02/01/2024
1st Pmt Due	03/02/2024
Plan Arrears	\$0.00
Monthly Pmt	\$5,900.00
Last Receipt	03/06/2024
Total Paid In	\$5,900.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$590.00
Plan Base	\$354,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*ReSet*  
*4/3/24*

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Registered for TFS

Ch7 Amount **\$30,779.00**