

FINAL

Court Docket for the ABILENE Division June 5, 2024 11:00 am

17-10017 JUAN ANTONIO NIETO PHIL BLACK
EVANGELINA NIETO Phone Number: (325) 692-8100

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR EVANGELINA NIETO)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JUAN ANTONIO NIETO)

* ✓
25.3%

Petition Date	02/03/2017	Total Disb	\$49,924.66	Orig Conf Hrg Date	5/3/2017 11:00:00AM
1st Pmt Due	03/05/2017	Plan Base	\$49,561.89	Case Confirmed	5/12/2017
Plan Arrears	\$0.00	Plan Term	84	DSO Case	
Monthly Pmt	\$0.00	Current Month	87	Over / Under Median	U
Last Receipt	03/12/2024	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$49,924.66	D1: Directive Terminated	D2: -		
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

17-10096 KRYSTAL GAIL SMITH PHIL BLACK
Phone Number: (325) 692-8100

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

* ✓
100%

Petition Date	04/20/2017	Total Disb	\$73,444.15	Orig Conf Hrg Date	6/28/2017 11:00:00AM
1st Pmt Due	05/20/2017	Plan Base	\$71,725.01	Case Confirmed	7/10/2017
Plan Arrears	\$0.00	Plan Term	84	DSO Case	
Monthly Pmt	\$0.00	Current Month	85	Over / Under Median	U
Last Receipt	01/11/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$73,444.15	D1: Directive Terminated	D2: -		
RI Complete		Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

17-10162 RICHARD FLORES ALCANTAR PHIL BLACK
SALLY CRUZ ALCANTAR Phone Number: (325) 692-8100

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SALLY CRUZ ALCANTAR)
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SALLY CRUZ ALCANTAR)

* ✓
11.7%

Petition Date	06/28/2017	Total Disb	\$35,544.00	Orig Conf Hrg Date	10/3/2017 11:00:00AM
1st Pmt Due	07/28/2017	Plan Base	\$35,240.50	Case Confirmed	10/12/2017
Plan Arrears	\$0.00	Plan Term	84	DSO Case	
Monthly Pmt	\$210.00	Current Month	83	Over / Under Median	U
Last Receipt	03/18/2024	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$35,544.00	D1: -	D2: -		
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

19-10033 RONALD DALE DECKER II
 ESMERALDA CASTILLO DECKER
 KEVIN W WILLHELM
 Phone Number: (325) 692-0900

- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RONALD DALE DECKER II)
- # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ESMERALDA CASTILLO DECKER)

Petition Date	02/21/2019	Total Disb	\$28,755.00	Orig Conf Hrg Date	5/1/2019 11:00:00AM
1st Pmt Due	03/23/2019	Plan Base	\$28,755.00	Case Confirmed	5/10/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	O
Last Receipt	02/21/2024	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$28,755.00	D1:	D2:		
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

* ✓
33.4%

19-10037 ANDRES CHAVEZ JR.
 BLACK AND WHITE LAW FIRM
 Phone Number: (325) 692-8100

- # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ANDRES CHAVEZ JR.)

Petition Date	02/28/2019	Total Disb	\$29,070.00	Orig Conf Hrg Date	5/1/2019 11:00:00AM
1st Pmt Due	03/28/2019	Plan Base	\$29,070.00	Case Confirmed	5/9/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	U
Last Receipt	03/07/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$29,070.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

* ✓
4.6%

19-10039 JASON LEE SWORDLING
 RACHELLE LYNN SWORDLING
 DELLA J DURHAM
 Phone Number: (325) 437-4795

- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JASON LEE SWORDLING)
- # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JASON LEE SWORDLING)

Petition Date	03/04/2019	Total Disb	\$101,241.40	Orig Conf Hrg Date	6/5/2019 11:00:00AM
1st Pmt Due	04/03/2019	Plan Base	\$100,281.74	Case Confirmed	8/13/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	04/03/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$101,241.40	D1:	D2:		
RI Complete	Y	Directive Terminated			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

* ✓
4.5%

19-10041 JOHN PAUL ROBERTSON BLACK AND WHITE LAW FIRM
 JENNY LEE ROBERTSON Phone Number: (325) 692-8100

- # 11 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED
Response by:
 FREEDOM MORTGAGE CORP *Sub order to Court.*
- # 12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JENNY LEE ROBERTSON) *11.*
- # 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOHN PAUL ROBERTSON) *Approved*

Petition Date	03/08/2019	Total Disb	\$74,306.84	Orig Conf Hrg Date	6/5/2019 11:00:00AM
1st Pmt Due	04/07/2019	Plan Base	\$73,319.42	Case Confirmed	6/13/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	04/01/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$74,306.84	D1: Directive Terminated		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

** ✓*
3.8%

12, 13

19-10045 TOMMIE WAYNE FLOYD III BLACK AND WHITE LAW FIRM
 STACEY DAWN FLOYD Phone Number: (325) 692-8100

- # 14 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR STACEY DAWN FLOYD)
- # 15 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TOMMIE WAYNE FLOYD III)

Petition Date	03/12/2019	Total Disb	\$99,856.00	Orig Conf Hrg Date	6/5/2019 11:00:00AM
1st Pmt Due	04/11/2019	Plan Base	\$99,846.00	Case Confirmed	12/19/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	04/01/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$99,856.00	D1: Registered for TFS		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

** ✓*
43.1%

19-10047 JAMES BRYAN BURKS KEVIN W WILLHELM
 RACHAEL LAURA BURKS Phone Number: (325) 692-0900

- # 16 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JAMES BRYAN BURKS)
- # 17 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR RACHAEL LAURA BURKS)

Petition Date	03/13/2019	Total Disb	\$66,735.00	Orig Conf Hrg Date	6/5/2019 11:00:00AM
1st Pmt Due	04/12/2019	Plan Base	\$66,735.00	Case Confirmed	7/1/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	03/04/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$66,735.00	D1: Registered for TFS		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

** ✓*
66.9%

Court Docket for the ABILENE Division June 5, 2024 11:00 am

19-10099 **KERRY LYNN MABRY** **ASHTON R ANDERSON**
 SANDY LYNN MABRY Phone Number: (325) 437-6544

- # 18 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR KERRY LYNN MABRY)
- # 19 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SANDY LYNN MABRY)

Petition Date	05/06/2019
1st Pmt Due	06/05/2019
Plan Arrears	\$0.00
Monthly Pmt	\$667.83
Last Receipt	04/15/2024
Total Paid In	\$40,353.06
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,353.06
Plan Base	\$40,065.46
Plan Term	60
Current Month	60

Orig Conf Hrg Date	8/7/2019 11:00:00AM
Case Confirmed	8/21/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

* ✓
5.2%

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____ Registered for TFS

Ch7 Amount _____

19-10202 **RICARDO CARRASCO FLORES ***DECEASED***** **ASHTON R ANDERSON**
 ORALIA ELVIRA FLORES Phone Number: (325) 437-6544

- # 20 PLAN **MODIFICATION** AFTER CONFIRMATION

Add 10 days.

Petition Date	09/03/2019
1st Pmt Due	10/03/2019
Plan Arrears	\$0.00
Monthly Pmt	\$1,400.00
Last Receipt	05/10/2024
Total Paid In	\$59,551.36
RI Complete	
341 Adjourn	Y
U/S CredPool	\$13,348.20

Total Disb	\$58,261.19
Plan Base	\$64,000.00
Plan Term	60
Current Month	56

Orig Conf Hrg Date	10/30/2019 11:00:00AM
Case Confirmed	2/10/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

✓
Approve

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____ Registered for TFS

Ch7 Amount _____

19-10237 **CHARLES WAYNE WADLINGTON** **KEVIN W WILHELM**
 MARY GREGORY WADLINGTON Phone Number: (325) 692-0900

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

Petition Date	10/10/2019
1st Pmt Due	11/09/2019
Plan Arrears	(\$8,082.00)
Monthly Pmt	\$1,142.00
Last Receipt	05/13/2024
Total Paid In	\$77,859.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$18,108.00

Total Disb	\$69,549.43
Plan Base	\$75,487.00
Plan Term	60
Current Month	55

Orig Conf Hrg Date	1/8/2020 11:00:00AM
Case Confirmed	2/13/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
Approve

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____

Ch7 Amount _____

Court Docket for the ABILENE Division June 5, 2024 11:00 am

20-10021 **MICHAEL GEORGE SUMSKI** **BLACK AND WHITE LAW FIRM**
 RACHAEL PAMELA SUMSKI Phone Number: (325) 692-8100

22 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	02/12/2020	Total Disb	\$38,134.81	Orig Conf Hrg Date	5/4/2020 11:00:00AM
1st Pmt Due	03/13/2020	Plan Base	\$43,162.00	Case Confirmed	7/7/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$500.00	Current Month	51	Over / Under Median	O
Last Receipt	05/10/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$38,662.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$4,372.00			
U/S CredPool	\$93,877.80				

Approve

20-10051 **TRACY RENEA FRANKLIN** **ASHTON R ANDERSON**
 Phone Number: (325) 437-6544

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Hold 10 days

Petition Date	03/27/2020	Total Disb	\$21,235.00	Orig Conf Hrg Date	6/3/2020 11:00:00AM
1st Pmt Due	04/26/2020	Plan Base	\$27,000.00	Case Confirmed	7/7/2020
Plan Arrears	\$450.00	Plan Term	60	DSO Case	
Monthly Pmt	\$450.00	Current Month	50	Over / Under Median	U
Last Receipt	05/15/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$22,050.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Withdraw

20-10062 **ROBERT WAYNE ELLIOTT** **BLACK AND WHITE LAW FIRM**
 Phone Number: (325) 692-8100

24 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	04/15/2020	Total Disb	\$17,478.38	Orig Conf Hrg Date	7/1/2020 11:00:00AM
1st Pmt Due	05/15/2020	Plan Base	\$21,614.00	Case Confirmed	7/7/2020
Plan Arrears	(\$408.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$350.00	Current Month	49	Over / Under Median	O
Last Receipt	05/17/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$18,172.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$664.00			
U/S CredPool					

Approve

Court Docket for the ABILENE Division June 5, 2024 12:00 am

20-10104 DENNIS WAYNE ROZMEN (Deceased) BLACK AND WHITE LAW FIRM
 LINDA LEE ROZMEN Phone Number: (325) 692-8100

- # 25 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LINDA LEE ROZMEN)
- # 26 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DENNIS WAYNE ROZMEN)

Petition Date	06/19/2020
1st Pmt Due	07/19/2020
Plan Arrears	\$0.00
Monthly Pmt	\$504.00
Last Receipt	03/26/2024
Total Paid In	\$24,380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$24,380.00
Plan Base	\$24,192.00
Plan Term	48
Current Month	47

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	8/28/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

* ✓
1.8%

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS
 Ch7 Amount \$629.13

20-10167 DICKIE JOE HASS PHIL BLACK
 JANIS HUNT HASS Phone Number: (325) 692-8100

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

Petition Date	09/17/2020
1st Pmt Due	10/17/2020
Plan Arrears	(\$1,451.00)
Monthly Pmt	\$475.00
Last Receipt	05/13/2024
Total Paid In	\$85,126.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$124,681.20

Total Disb	\$83,410.10
Plan Base	\$91,275.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	12/7/2020
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 PHIL BLACK
 EMMA JANELL REYNOLDS Phone Number: (325) 692-8100

- # 28 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Hold 10 days

Petition Date	12/09/2020
1st Pmt Due	01/08/2021
Plan Arrears	\$513.42
Monthly Pmt	\$3,055.46
Last Receipt	05/23/2024
Total Paid In	\$73,589.32
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$71,046.32
Plan Base	\$132,156.48
Plan Term	60
Current Month	41

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

Withdraw

Wage Order/ TFS Information

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

21-10070 SHANE COLE STUART PHIL BLACK
 SHANNON CHERELL STUART Phone Number: (325) 692-8100

29 MOTION **RETAIN TAX REFUND**

Petition Date	05/19/2021	Total Disb	\$27,125.95	Orig Conf Hrg Date	8/4/2021 11:00:00AM
1st Pmt Due	06/18/2021	Plan Base	\$41,128.00	Case Confirmed	8/10/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$558.00	Current Month	36	Over / Under Median	O
Last Receipt	05/20/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$27,736.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

✓
Approved

22-10108 MARCUS JOHN GARCIA ALLMAND LAW FIRM PLLC
 Phone Number: (214) 265-0123

30 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
 TRUSTEE

30. APPROVE ✓

31 NOTICE OF INTENT TO DISMISS CASE

Response by:
 DEBTOR RESPONSE

31. WITHDRAW

Petition Date	09/16/2022	Total Disb	\$10,040.57	Orig Conf Hrg Date	11/30/2022 11:00:00AM
1st Pmt Due	10/16/2022	Plan Base	\$45,510.00	Case Confirmed	1/20/2023
Plan Arrears	\$2,948.79	Plan Term	60	DSO Case	
Monthly Pmt	\$796.00	Current Month	20	Over / Under Median	U
Last Receipt	05/29/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$10,721.21	D1:	Directive Sent to Employer		
RI Complete	Y	D2:	Registered for TFS		
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

23-10008 KEVIN DEWAYNE MONSEY PHIL BLACK
 DONNA DELORACE MONSEY Phone Number: (325) 692-8100

32 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	01/30/2023	Total Disb	\$35,835.00	Orig Conf Hrg Date	5/3/2023 11:00:00AM
1st Pmt Due	03/01/2023	Plan Base	\$242,380.00	Case Confirmed	6/13/2023
Plan Arrears	\$24,290.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,050.00	Current Month	16	Over / Under Median	O
Last Receipt	04/03/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$35,840.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$2,808.55			

DENY

23-10021 BELINDA MARIE PARKER

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

33 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/02/2023	Total Disb	\$5,380.00	Orig Conf Hrg Date	6/7/2023 11:00:00AM	CONVERTED TO 7
1st Pmt Due	04/01/2023	Plan Base	\$62,345.00	Case Confirmed	6/13/2023	
Plan Arrears	\$2,220.00	Plan Term	60	DSO Case		
Monthly Pmt	\$555.00	Current Month	14	Over / Under Median	U	
Last Receipt	02/02/2024	Wage Order/ TFS Information		Conduit Case	N	
Total Paid In	\$5,385.00	D1:	D2:			
RI Complete	Y	Registered for TFS				
341 Adjourn	Y	Ch7 Amount				
U/S CredPool						

23-10091 FELIPE HERRERA
JENNIFER MOLINA HERRERA

PHIL BLACK
Phone Number: (325) 692-8100

34 TRUSTEE'S MOTION TO DISMISS *FC*

Response by:
DEBTOR RESPONSE

34. PASS 7/2/24

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

Response by:
OBJECTION BY SECURENET - A.O.

Hold 10 days
35 CONFIRM ✓

Petition Date	06/27/2023	Total Disb	\$14,543.31	Orig Conf Hrg Date	8/29/2023 11:00:00AM	
1st Pmt Due	07/27/2023	Plan Base	\$144,705.00	Case Confirmed		
Plan Arrears	<i>30</i> \$3,510.00	Plan Term	60	DSO Case		
Monthly Pmt	\$2,555.00	Current Month	11	Over / Under Median	U	
Last Receipt	05/06/2024	Wage Order/ TFS Information		Conduit Case	Y	
Total Paid In	\$16,000.00	D1:	D2:			
RI Complete		Registered for TFS				
341 Adjourn	Y	Ch7 Amount		\$1,125.00		
U/S CredPool						

23-10115 ALPHONSE YBARRA, SR.

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

36 TRUSTEE'S MOTION TO DISMISS *FC*

Response by:
DEBTOR RESPONSE

Petition Date	08/08/2023	Total Disb	\$15,260.00	Orig Conf Hrg Date	11/1/2023 11:00:00AM	PASS 7/2/24
1st Pmt Due	09/07/2023	Plan Base	\$168,826.80	Case Confirmed		
Plan Arrears	\$2,915.90	Plan Term	60	DSO Case		
Monthly Pmt	\$2,915.90	Current Month	9	Over / Under Median	U	
Last Receipt	04/25/2024	Wage Order/ TFS Information		Conduit Case	Y	
Total Paid In	\$17,200.00	D1:	D2:			
RI Complete	Y	Registered for TFS				
341 Adjourn	Y	Ch7 Amount				
U/S CredPool						

23-10134 THOMASRAY BERNARD TOPP
SHEILA LEE OSBORNE PHIL BLACK
Phone Number: (325) 692-8100

- # 37 MOTION VACATE DISMISSAL ORDER AND REINSTATE
- # 38 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

37. Reinstated ✓
38. Approve

Petition Date	09/19/2023	Total Disb	\$2,000.50	Orig Conf Hrg Date	11/29/2023 11:00:00AM
1st Pmt Due	10/19/2023	Plan Base	\$59,434.00	Case Confirmed	12/15/2023
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$955.00	Current Month	8	Over / Under Median	O
Last Receipt	04/30/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,865.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$4,844.40				

(Crt reinstated)

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

- # 39 NOTICE OF INTENT TO DISMISS
- Response by:
DEBTOR RESPONSE

Petition Date	11/30/2023	Total Disb	\$1,825.00	Orig Conf Hrg Date	2/7/2024 11:00:00AM
1st Pmt Due	12/28/2023	Plan Base	\$36,600.00	Case Confirmed	3/22/2024
Plan Arrears	\$1,830.00	Plan Term	60	DSO Case	
Monthly Pmt	\$610.00	Current Month	6	Over / Under Median	U
Last Receipt	03/06/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,830.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

DISMISS

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

- # 40 AMENDED MOTION TO TERMINATE CO-DEBTOR STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL SERVICES
- # 41 AMENDED MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL SERVICES
- Response by:
RESPONSE BY DEBTOR

40. Default

Petition Date	12/12/2023	Total Disb	\$1,635.00	Orig Conf Hrg Date	3/6/2024 11:00:00AM
1st Pmt Due	01/11/2024	Plan Base	\$24,000.00	Case Confirmed	5/9/2024
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$400.00	Current Month	5	Over / Under Median	U
Last Receipt	05/09/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,000.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

41. Agreed Order

24-10003 TONY RAY HUTCHISON PHIL BLACK

Phone Number: (325) 692-8100

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/11/2024	Total Disb	\$1,216.00	Orig Conf Hrg Date	3/26/2024 11:00:00AM	PASS 7/2/24		
1st Pmt Due	02/10/2024	Plan Base	\$33,300.00	Case Confirmed				
Plan Arrears	\$0.00	Plan Term	60	DSO Case				
Monthly Pmt	\$555.00	Current Month	4	Over / Under Median	U			
Last Receipt	05/13/2024	Wage Order/ TFS Information		Conduit Case	N			
Total Paid In	\$2,220.00	D1:				D2:		
RI Complete		Ch7 Amount						
341 Adjourn	Y							
U/S CredPool								

24-10007 LESLIE GLENN OLIVER DELLA J DURHAM

Phone Number: (325) 437-4795

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

Response by:
OBJECTION BY TRUSTEE

Taylor CAD

Petition Date	01/23/2024	Total Disb	\$1,253.60	Orig Conf Hrg Date	5/1/2024 11:00:00AM	PASS 7/2/24		
1st Pmt Due	02/22/2024	Plan Base	\$24,360.00	Case Confirmed				
Plan Arrears	\$0.00	Plan Term	60	DSO Case				
Monthly Pmt	\$406.00	Current Month	4	Over / Under Median	U			
Last Receipt	05/29/2024	Wage Order/ TFS Information		Conduit Case	N			
Total Paid In	\$1,624.00	D1:				D2:		
RI Complete		Ch7 Amount		\$25,064.32				
341 Adjourn	Y	Registered for TFS						
U/S CredPool								

24-10008 JUSTIN DANE LAIRD W. Tim Ladyman

Phone Number: (325) 676-1775

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

Petition Date	01/31/2024	Total Disb	\$2,199.79	Orig Conf Hrg Date	5/1/2024 11:00:00AM	DENY		
1st Pmt Due	03/01/2024	Plan Base	\$105,600.00	Case Confirmed				
Plan Arrears	\$3,000.00	Plan Term	56	DSO Case	Y			
Monthly Pmt	\$3,000.00	Current Month	4	Over / Under Median	U			
Last Receipt	04/24/2024	Wage Order/ TFS Information		Conduit Case	N			
Total Paid In	\$6,000.00	D1:				D2:		
RI Complete		Ch7 Amount		\$245,649.91				
341 Adjourn	N							
U/S CredPool								

24-10012 KERRY DANE COOPER

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

- # 45 TRUSTEE'S MOTION TO DISMISS
- # 46 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

45. PASS 7/2/24

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY FIRST FINANCIAL BANK

46. PASS 7/2/24

Petition Date	02/01/2024
1st Pmt Due	03/02/2024
Plan Arrears	1,400 \$0.00
Monthly Pmt	\$1,400.00
Last Receipt	05/17/2024
Total Paid In	\$11,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,735.00
Plan Base	\$90,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/1/2024 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 \$37,297.39

24-10016 CHRISTINE LEIGH FORD

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

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

Response by:
OBJECTION BY WELLS FARGO BANK
OBJECTION BY GRAYSON COUNTY
OBJECTION BY TRUSTEE

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$2,592.00
Monthly Pmt	\$1,296.00
Last Receipt	03/12/2024
Total Paid In	\$1,296.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,291.00
Plan Base	\$77,760.00
Plan Term	60
Current Month	3

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

DENY

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$60,725.23

24-10017 DAVID STUART CRYMES

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

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

Response by:
OBJECTION BY US BANK TRUST CO NA
OBJECTION BY TRUSTEE

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	05/07/2024
Total Paid In	\$6,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,195.00
Plan Base	\$706,670.92
Plan Term	60
Current Month	3

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

PASS
7/2/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$122,267.35

24-10018 ROCIO A VALERIO

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

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

Surety Mtg.

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$4,230.00
Monthly Pmt	\$2,115.00
Last Receipt	03/08/2024
Total Paid In	\$2,115.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,110.00
Plan Base	\$126,900.00
Plan Term	60
Current Month	3

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

*PASS
7/2/24*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-10034 GAWAIN JOSEPH LEBLANC

PHIL BLACK
Phone Number: (325) 692-8100

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

Response by:
OBJECTION BY PLAZA HOME MORTGAGE
OBJECTION BY SANTANDER

Petition Date	02/28/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$7,880.00
Monthly Pmt	\$3,940.00
Last Receipt	04/08/2024
Total Paid In	\$3,940.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,935.00
Plan Base	\$236,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/5/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

DELY

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$2,829.00

24-10038 BEN NMN MELTON

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

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

Response by:
OBJECTION BY COLONIAL SAVINGS
OBJECTION BY TRUSTEE

Petition Date	03/01/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$2,400.00
Monthly Pmt	\$2,400.00
Last Receipt	04/30/2024
Total Paid In	\$4,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,635.00
Plan Base	\$144,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/5/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

DELY

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$298,345.00

Court Docket for the ABILENE Division June 5, 2024 11:00 am

24-10039 COURTNEY DARRELL HOLMES, SR.
 DESIREE DAWN HOLMES
 DELLA J DURHAM
 Phone Number: (325) 437-4795

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

Petition Date	03/01/2024	Total Disb	\$105.00	Orig Conf Hrg Date	6/5/2024 11:00:00AM
1st Pmt Due	03/28/2024	Plan Base	\$125,425.00	Case Confirmed	
Plan Arrears	\$1,250.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,250.00	Current Month	2	Over / Under Median	U
Last Receipt	05/06/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$200.00	D1:	-		
RI Complete	Y	D2:	-		
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

PASS
7/2/24

24-10040 ROGELIO FUENTES, JR.
 DELLA J DURHAM
 Phone Number: (325) 437-4795

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

Petition Date	03/04/2024	Total Disb	\$2,958.20	Orig Conf Hrg Date	6/5/2024 11:00:00AM
1st Pmt Due	04/03/2024	Plan Base	\$165,056.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,752.00	Current Month	2	Over / Under Median	U
Last Receipt	05/03/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,440.00	D1:	-		
RI Complete	Y	D2:	-		
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

PASS
7/2/24

24-10042 ENRIQUE CALDERON, III
 ALLMAND LAW FIRM PLLC
 Phone Number: (214) 265-0123

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

Mack Brooks

Petition Date	03/04/2024	Total Disb	\$1,687.17	Orig Conf Hrg Date	6/5/2024 11:00:00AM
1st Pmt Due	04/03/2024	Plan Base	\$105,000.00	Case Confirmed	
Plan Arrears	\$1,750.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,750.00	Current Month	2	Over / Under Median	O
Last Receipt	04/09/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,750.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$61,252.20	Ch7 Amount			

PASS
7/2/24

24-10044 BECKY GONZALEZ
 PHIL BLACK
 Phone Number: (325) 692-8100

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

Petition Date	03/08/2024	Total Disb	\$72.00	Orig Conf Hrg Date	6/5/2024 11:00:00AM
1st Pmt Due	04/07/2024	Plan Base	\$21,600.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$360.00	Current Month	2	Over / Under Median	U
Last Receipt	05/21/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$720.00	D1:	-		
RI Complete	Y	D2:	-		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

24-10051 **MICHAEL CARLTON INGRAM** **PHIL BLACK**

Phone Number: (325) 692-8100

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

Petition Date	03/21/2024
1st Pmt Due	04/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,325.00
Last Receipt	05/21/2024
Total Paid In	\$2,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,452.50
Plan Base	\$79,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/5/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

24-10089 **MICHAEL VERDELL CLAY** **DELLA J DURHAM**

Phone Number: (325) 437-4795

57 **MOTION EXTEND AUTOMATIC STAY**

Petition Date	05/10/2024
1st Pmt Due	06/09/2024
Plan Arrears	(\$542.00)
Monthly Pmt	\$0.00
Last Receipt	05/28/2024
Total Paid In	\$542.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$54.20
Plan Base	\$32,520.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	8/7/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

Stay Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$658.00**