

Court Docket for the ABILENE Division April 1, 2026 11:00 am

21-10022-BWO-13 BRADLEY CHRISTOPHER SHARP, SR

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

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BRADLEY CHRISTOPHER SHARP SR)

1. Approve

Petition Date	02/26/2021
1st Pmt Due	03/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/24/2026
Total Paid In	\$193,019.92
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$193,019.92
Plan Base	\$192,725.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	5/4/2021 11:00:00AM
Case Confirmed	6/8/2021
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

100%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-10181-BWO-13 JUAN CARLOS LOPEZ CRUZ
SHERIDAN CRUZ

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SHERIDAN CRUZ)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JUAN CARLOS LOPEZ CRUZ)

2 & 3

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$0.00
Monthly Pmt	\$2,852.78
Last Receipt	12/16/2025
Total Paid In	\$175,679.25
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$175,679.25
Plan Base	\$171,585.00
Plan Term	60
Current Month	51

Orig Conf Hrg Date	3/2/2022 11:00:00AM
Case Confirmed	3/11/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Approve 2%

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$14,189.73

24-10189-BWO-13 KATHY CHRISTEEN GALLARZO

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

4 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

4. Withdraw

Hold 10 days for

or Dismiss

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	\$386.00
Monthly Pmt	\$237.00
Last Receipt	03/12/2026
Total Paid In	\$3,643.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,179.00
Plan Base	\$14,220.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	1/8/2025 11:00:00AM
Case Confirmed	1/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the ABILENE Division April 1, 2026 11:00 am

25-10030-BWO-13

STEVEN HARRIS GORDON

MONTE J WHITE

Phone Number: (940) 723-0099

5 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

6 DE'S MOTION BORROW/INCUR DEBT FOR THE PURCHASE OF LAND AND TO BUILD A HOUSE

5. Approve
100%

6. Approved

Petition Date	02/14/2025
1st Pmt Due	03/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	03/09/2026
Total Paid In	\$6,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,820.12
Plan Base	\$30,000.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	5/12/2025 11:00:00AM
Case Confirmed	5/23/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-10102-BWO-13

GREGORY BERNARD BEAVER

PRO-SE ACTING AS OWN ATTORNEY

Phone Number: (000) 000-0000

7 TRUSTEE'S MOTION TO DISMISS - F T C

Response by:

REQUEST FOR CONTINUANCE BY DEBTOR

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

Response by:

OBJECTION BY WELLS FARGO BANK - L A T
OBJECTION BY TRUSTEE

7. Pass 6/3/2026
- 14 days to file
New Plan or Dismiss
8. Deny - Court
Prepared
Order

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$1,968.00
Monthly Pmt	\$650.00
Last Receipt	03/20/2026
Total Paid In	\$9,634.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,044.00
Plan Base	\$44,752.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	8/6/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$691.00

25-10144-BWO-13

EDWARD RAY OTWELL
JAMIE LEANN OTWELL

MONTE J WHITE

Phone Number: (940) 723-0099

9 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

10 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

TRUSTEE

9. W: withdraw

10. Approve -

Petition Date	08/06/2025
1st Pmt Due	09/05/2025
Plan Arrears	\$9,816.00
Monthly Pmt	\$2,454.00
Last Receipt	12/01/2025
Total Paid In	\$7,302.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,297.00
Plan Base	\$147,180.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	11/5/2025 11:00:00AM
Case Confirmed	11/25/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the ABILENE Division April 1, 2026 11:00 am

25-10152-BWO-13 JOHN ROBERT CROSSMAN

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

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

Response by:
SOUTHWEST STAGE FUNDING
OBJECTION BY TRUSTEE

11. Deny

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. Last Para
6/3/2026

Petition Date	08/20/2025	Total Disb	\$4,706.52	Orig Conf Hrg Date	4/1/2026 11:00:00AM
1st Pmt Due	09/19/2025	Plan Base	\$75,000.00	Case Confirmed	
Plan Arrears	\$4,038.48	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,250.00	Current Month	7	Over / Under Median	U
Last Receipt	02/23/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,711.52	D1: Directive Sent to Employer	D2: -		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$110.00		
U/S CredPool					

25-10207-BWO-13 ALVIN BRODERICK BRACY
SANDRA JO JEFFERSON-BRACY

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

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

Response by:
OBJECTION BY TRUSTEE

13. Deny

Petition Date	10/20/2025	Total Disb	\$2,562.50	Orig Conf Hrg Date	1/7/2026 11:00:00AM
1st Pmt Due	11/19/2025	Plan Base	\$37,500.00	Case Confirmed	
Plan Arrears	(\$5.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$625.00	Current Month	5	Over / Under Median	U
Last Receipt	03/19/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,130.00	D1: -	D2: -		
RI Complete					
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-10223-BWO-13 JENNIFER LOUISE BOYLES

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

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

Response by:
OBJECTION BY TRUSTEE

14. Deny

Petition Date	11/12/2025	Total Disb	\$758.00	Orig Conf Hrg Date	4/1/2026 11:00:00AM
1st Pmt Due	12/12/2025	Plan Base	\$7,806.97	Case Confirmed	
Plan Arrears	(\$43.03)	Plan Term	36	DSO Case	
Monthly Pmt	\$215.00	Current Month	4	Over / Under Median	U
Last Receipt	03/16/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$970.00	D1: -	D2: -		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$200.00		
U/S CredPool					

Court Docket for the ABILENE Division April 1, 2026 11:00 am

25-10230-BWO-13 ANDRES C JIMENEZ

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

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

Response by:
OBJECTION BY VAL VERDE COUNTY - *Letter Agreed*

*15. Pass
6/3/2026*

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$1,670.77
Monthly Pmt	\$1,340.17
Last Receipt	03/05/2026
Total Paid In	\$3,689.91
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,577.94
Plan Base	\$61,647.82
Plan Term	46
Current Month	4

Orig Conf Hrg Date	4/1/2026 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 \$64,041.00

25-10231-BWO-13 PATRICK DWAYNE FRANKLIN

MONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY FREEDOM MTG
OBJECTION BY TRUSTEE

16. Deny

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$3,127.00
Monthly Pmt	\$3,127.00
Last Receipt	03/02/2026
Total Paid In	\$9,381.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,182.37
Plan Base	\$187,620.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/4/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$69,065.48

25-10235-BWO-13 TIMOTHY MICHAEL BARBER
CASSANDRA BARBER

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

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

Response by:
OBJECTION BY TCF, LLC
OBJECTION BY TRUSTEE

17. Pass 6/3/26

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,700.00
Last Receipt	03/02/2026
Total Paid In	\$8,000.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$5,565.00
Plan Base	\$161,900.00
Plan Term	0
Current Month	3

Orig Conf Hrg Date	2/4/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division April 1, 2026 11:00 am

25-10243-BWO-13 PATSY ANN MADISON

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

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

Response by:
OBJECTION BY GLOBAL LENDING
OBJECTION BY TRUSTEE

18. Deny

Petition Date	12/10/2025
1st Pmt Due	01/09/2026
Plan Arrears	\$0.00
Monthly Pmt	\$638.00
Last Receipt	03/04/2026
Total Paid In	\$1,914.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,334.80
Plan Base	\$38,280.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/3/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$235.00

25-10250-BWO-13 STEVEN JAMES CARGILL

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

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

Response by:
OBJECTION BY PENNYMAC LOAN SERVICES

19. Pass
4/29/26

Petition Date	12/18/2025
1st Pmt Due	01/17/2026
Plan Arrears	\$2,646.00
Monthly Pmt	\$2,646.00
Last Receipt	03/06/2026
Total Paid In	\$5,292.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,905.60
Plan Base	\$158,760.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/3/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$615.00

25-10259-BWO-13 WALTER LEE ROE

MONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY TRUSTEE

20. Con firm
11 13 26

Petition Date	12/30/2025
1st Pmt Due	01/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,543.00
Last Receipt	03/12/2026
Total Paid In	\$3,086.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,692.29
Plan Base	\$92,580.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/1/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division April 1, 2026 11:00 am

26-10001-BWO-13

CHRISTOPHER JOSEPH DURDEN
G. KHALILAH TI DURDEN

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

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

21. Pass
6/3/26

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,890.00
Last Receipt	03/11/2026
Total Paid In	\$3,780.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,074.00
Plan Base	\$113,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/1/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ Registered for TFS
D2: _____

Ch7 Amount \$3,542.55

26-10002-BWO-13

ALETHEA MUSSELMAN

LEGAL AID OF NORTHWEST TEXAS
Phone Number: (817) 768-5654

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

Response by:
OBJECTION BY TRUSTEE

22. Pass
6/3/26

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	(\$235.00)
Monthly Pmt	\$480.00
Last Receipt	03/25/2026
Total Paid In	\$1,130.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$179.40
Plan Base	\$28,735.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/1/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ Registered for TFS
D2: _____

Ch7 Amount \$11,036.00

26-10015-BWO-13

JOSE IGNACIO RODRIGUEZ

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

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

23. Confirm

Petition Date	01/22/2026
1st Pmt Due	02/21/2026
Plan Arrears	\$0.00
Monthly Pmt	\$76.00
Last Receipt	03/24/2026
Total Paid In	\$152.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$78.60
Plan Base	\$4,560.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/1/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	

Wage Order/ TFS Information

D1: _____ Registered for TFS
D2: _____

Ch7 Amount \$1,367.13

Court Docket for the ABILENE Division April 1, 2026 11:00 am

26-10033-BWO-13 CHARLES ANTHONY MOSLEY

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

24 MOTION CONTINUE

24. Approved

Petition Date	02/11/2026
1st Pmt Due	03/13/2026
Plan Arrears	\$763.70
Monthly Pmt	\$763.70
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$45,822.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$100.00

26-10042-BWO-13 JONATHAN GEORGE JENNINGS

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

25 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

25. Order Entered
3/25/26

Petition Date	02/23/2026
1st Pmt Due	03/25/2026
Plan Arrears	\$2,732.10
Monthly Pmt	\$2,732.10
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$163,926.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	4/29/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

26-10049-BWO-13 DUSTIN TYLER ZUYUS

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

26 MOTION EXTEND AUTOMATIC STAY

26.

Petition Date	02/27/2026
1st Pmt Due	03/29/2026
Plan Arrears	\$0.00
Monthly Pmt	\$5,425.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$60,735.00

Total Disb	\$0.00
Plan Base	\$325,500.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	4/29/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$200.00

26-10054-BWO-13 KATIE ELIZABETH CARTER

MONTE J WHITE
Phone Number: (940) 723-0099

27 MOTION IMPOSE AUTOMATIC STAY

Objection Filed by 21st Mortgage Corporation - LA 27. Approved

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$136,260.00
Plan Term	60
Current Month	0

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

Print Date: 3/26/2026

28 25-10250

Joseph Brylanski + Pamela Brylanski
Motion for Judgment & Summary to object
Page 7 of 7

Alland
28. Pass
4/28/26