

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**20-10018-BWO-13****ANTONIO GARCIA MARTINEZ**  
**MATILDA BANDA MARTINEZ**BLACK AND WHITE LAW FIRM  
Phone Number: (940) 723-0099

- # 1 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ANTONIO GARCIA MARTINEZ)
- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MATILDA BANDA MARTINEZ)

Petition Date	02/07/2020
1st Pmt Due	03/08/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/30/2025
Total Paid In	\$192,813.63
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$192,813.63
Plan Base	\$192,808.63
Plan Term	61
Current Month	66

Orig Conf Hrg Date	5/4/2020 11:00:00AM
Case Confirmed	9/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1:

D2:

Ch7 Amount **\$4,055.44****20-10091-BWO-13****LONNIE RAY GREEN**  
**VELORIA JEAN GREEN**BLACK AND WHITE LAW FIRM  
Phone Number: (940) 723-0099

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LONNIE RAY GREEN)
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR VELORIA JEAN GREEN)

Petition Date	06/04/2020
1st Pmt Due	07/04/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/10/2025
Total Paid In	\$67,095.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$67,095.00
Plan Base	\$67,095.00
Plan Term	60
Current Month	62

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

**Wage Order/ TFS Information**

D1:

D2:

Registered for TFS

Ch7 Amount

**20-10100-BWO-13****ESA RAMIREZ**  
**DARLENE GUAJARDO RAMIREZ**BLACK AND WHITE LAW FIRM  
Phone Number: (940) 723-0099

- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR DARLENE GUAJARDO RAMIREZ)
- # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ESA RAMIREZ)

Petition Date	06/15/2020
1st Pmt Due	07/15/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/16/2025
Total Paid In	\$86,406.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$86,406.00
Plan Base	\$86,400.00
Plan Term	60
Current Month	62

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

**Wage Order/ TFS Information**

D1:

D2:

Ch7 Amount **\$16,296.88**

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**20-10105-BWO-13****JIMMIE DON MARRICLE**  
**SUSAN MARIE MARRICLE**BLACK AND WHITE LAW FIRM  
Phone Number: (940) 723-0099

- # 8** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JIMMIE DON MARRICLE)
- # 9** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SUSAN MARIE MARRICLE)

Petition Date	06/19/2020
1st Pmt Due	07/19/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/06/2025
Total Paid In	\$40,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,050.00
Plan Base	\$40,050.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	8/31/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1:

D2:

Ch7 Amount

**20-10110-BWO-13****LYDIA LOPEZ**DELLA J DURHAM  
Phone Number: (325) 437-4795

- # 10** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LYDIA LOPEZ )

Petition Date	06/25/2020
1st Pmt Due	07/25/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/26/2025
Total Paid In	\$23,420.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,420.00
Plan Base	\$23,420.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	12/4/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1:

D2:

Registered for TFS

Ch7 Amount

**20-10132-BWO-13****SHANNON KAY STEIGLEDER**ASHTON R ANDERSON  
Phone Number: (325) 437-6544

- # 11** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SHANNON KAY STEIGLEDER )

Petition Date	07/28/2020
1st Pmt Due	08/27/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/17/2025
Total Paid In	\$27,265.82
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$2,582.40

Total Disb	\$27,265.82
Plan Base	\$27,261.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	10/7/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:

D2:

Registered for TFS

Ch7 Amount

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**20-10194-BWO-13****GREGORY LEON DUDLEY  
TAMMY YVONNE DUDLEY****KEVIN W WILLHELM**  
Phone Number: (325) 692-0900

- # 12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR GREGORY LEON DUDLEY )
- # 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TAMMY YVONNE DUDLEY )

Petition Date	11/09/2020
1st Pmt Due	12/09/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,829.72
Last Receipt	06/12/2025
Total Paid In	\$159,835.33
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$159,835.33
Plan Base	\$172,233.25
Plan Term	59
Current Month	57

Orig Conf Hrg Date	2/3/2021 11:00:00AM
Case Confirmed	2/8/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1:

Registered for TFS

D2:

Ch7 Amount

**21-10181-BWO-13****JUAN CARLOS LOPEZ CRUZ  
SHERIDAN CRUZ****ALLMAND LAW FIRM PLLC**  
Phone Number: (214) 265-0123

- # 14 DEBTOR'S MOTION INCUR NEW DEBT

**Response by:**

RESPONSE BY TRUSEE

- # 15 JOINT MOTION TO DEEM PROOF OF CLAIM TIMELY FILED AND ORDER TREATMENT UNDER THE PLAN
- # 16 NOTICE OF INTENT TO DISMISS CASE

**Response by:**

DEBTOR RESPONSE

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$6,050.56
Monthly Pmt	\$2,852.78
Last Receipt	08/01/2025
Total Paid In	\$106,725.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$104,033.50
Plan Base	\$158,420.04
Plan Term	60
Current Month	44

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

**Wage Order/ TFS Information**

D1:

D2:

Ch7 Amount

\$14,189.73

**22-10054-BWO-13****CODY LEE JORDAN  
KATHRYN ANN JORDAN****BLACK & WHITE LAW FIRM**  
Phone Number: (940) 723-0099

- # 17 NOTICE OF INTENT TO DISMISS CASE

**Response by:**

DEBTOR RESPONSE

Petition Date	05/27/2022
1st Pmt Due	06/26/2022
Plan Arrears	\$7,227.30
Monthly Pmt	\$1,670.36
Last Receipt	03/12/2025
Total Paid In	\$57,540.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$57,535.00
Plan Base	\$99,844.86
Plan Term	60
Current Month	39

Orig Conf Hrg Date	8/3/2022 11:00:00AM
Case Confirmed	6/13/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1:

Registered for TFS

D2:

Ch7 Amount

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**23-10097-BWO-13** CHARLES ANDREW HOFFMANALLMAND LAW FIRM PLLC  
Phone Number: (214) 265-0123**# 18** TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN**Response by:**  
DEBTOR

Petition Date	07/03/2023
1st Pmt Due	08/02/2023
Plan Arrears	(\$75.22)
Monthly Pmt	\$1,967.45
Last Receipt	08/18/2025
Total Paid In	\$51,826.20
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$50,186.70
Plan Base	\$120,424.79
Plan Term	60
Current Month	25

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	3/22/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**D1: Amended Directive to Employer  
Registered for TFS

D2: \_

Ch7 Amount

**23-10098-BWO-13** LOIS ADAMS WELLSALLMAND LAW FIRM PLLC  
Phone Number: (214) 265-0123**# 19** TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN**Response by:**  
DEBTOR

Petition Date	07/03/2023
1st Pmt Due	08/02/2023
Plan Arrears	\$3,699.08
Monthly Pmt	\$1,634.27
Last Receipt	06/05/2025
Total Paid In	\$28,547.88
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,542.88
Plan Base	\$89,446.41
Plan Term	60
Current Month	25

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	1/10/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**D1: \_  
Registered for TFS

D2: \_

Ch7 Amount

\$836.96

**23-10105-BWO-13** DAVEY TOM WELLS, JRALLMAND LAW FIRM PLLC  
Phone Number: (214) 265-0123**# 20** TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/25/2023
1st Pmt Due	08/24/2023
Plan Arrears	\$1,762.20
Monthly Pmt	\$980.00
Last Receipt	07/07/2025
Total Paid In	\$24,817.80
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$24,581.69
Plan Base	\$60,880.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	1/10/2024
DSO Case	Y
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1: Directive Terminated

D2: \_

Ch7 Amount

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**23-10160-BWO-13** PHILIP ANDREW POWELLBLACK & WHITE LAW FIRM  
Phone Number: (940) 723-0099**# 21** NOTICE OF INTENT TO DISMISS CASE**Response by:**  
DEBTOR RESPONSE

Petition Date	11/02/2023
1st Pmt Due	12/02/2023
Plan Arrears	\$975.00
Monthly Pmt	\$325.00
Last Receipt	05/15/2025
Total Paid In	\$11,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,357.88
Plan Base	\$25,050.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	2/7/2024 11:00:00AM
Case Confirmed	11/12/2024
DSO Case	Y
Over / Under Median	U
Conduit Case	N

## Wage Order/ TFS Information

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

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

**24-10017-BWO-13** DAVID STUART CRYMESKEVIN W WILLHELM  
Phone Number: (325) 692-0900**# 22** NOTICE OF INTENT TO DISMISS CASE**Response by:**  
DEBTOR RESPONSE

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$5,800.00
Monthly Pmt	\$2,900.00
Last Receipt	08/11/2025
Total Paid In	\$41,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,285.00
Plan Base	\$723,950.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	9/18/2024
DSO Case	
Over / Under Median	U
Conduit Case	-

## Wage Order/ TFS Information

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

Ch7 Amount \$122,267.35

**24-10080-BWO-13** DAVID WAYNE BONDASHTON R ANDERSON  
Phone Number: (325) 437-6544**# 23** MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	04/30/2024
1st Pmt Due	05/28/2024
Plan Arrears	(\$326.94)
Monthly Pmt	\$500.00
Last Receipt	08/21/2025
Total Paid In	\$7,826.94
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,371.67
Plan Base	\$18,000.00
Plan Term	36
Current Month	16

Orig Conf Hrg Date	7/2/2024 11:00:00AM
Case Confirmed	7/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

## Wage Order/ TFS Information

D1: Directive Sent to Employer D2: \_\_\_\_\_

Ch7 Amount \$139.00

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**24-10183-BWO-13****BERNADETTE MICHELLE HARRELL**  
**JOHN THOMAS HARRELL**W. Tim Ladyman  
Phone Number: (325) 676-1775**# 24** MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING  
REQUIREMENT FILED BY FREEDOM MORTGAGE CORPORATION**Response by:**  
RESPONSE BY DEBTORS

Petition Date	10/16/2024
1st Pmt Due	11/15/2024
Plan Arrears	(\$121.99)
Monthly Pmt	\$366.00
Last Receipt	08/18/2025
Total Paid In	\$3,781.99
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,393.59
Plan Base	\$13,176.00
Plan Term	36
Current Month	10

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

**Wage Order/ TFS Information**D1:  D2:   
Registered for TFSCh7 Amount **25-10035-SWE-13****STEWART EDWARD MAYNARD**KEVIN W WILLHELM  
Phone Number: (325) 692-0900**# 25** TRUSTEE'S MOTION TO DISMISS

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	\$27.00
Monthly Pmt	\$1,838.00
Last Receipt	08/27/2025
Total Paid In	\$8,838.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,213.00
Plan Base	\$108,117.00
Plan Term	60
Current Month	6

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

**Wage Order/ TFS Information**D1:  D2:   
Registered for TFSCh7 Amount **25-10054-BWO-13****JOHN STEPHEN JONES**KEVIN W WILLHELM  
Phone Number: (325) 692-0900**# 26** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	04/08/2025
1st Pmt Due	05/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	08/06/2025
Total Paid In	\$1,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,157.50
Plan Base	\$22,500.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	6/4/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**D1:  D2:   
Registered for TFSCh7 Amount

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**25-10058-SWE-13** COURTNEY DARRELL HOLMES, SR.

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

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

Petition Date	04/14/2025	Total Disb	\$2,211.00	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	05/14/2025	Plan Base	\$53,280.00	Case Confirmed	
Plan Arrears	\$1,336.00	Plan Term	60	DSO Case	
Monthly Pmt	\$888.00	Current Month	4	Over / Under Median	U
Last Receipt	07/28/2025			Conduit Case	N
Total Paid In	\$2,216.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

**25-10064-BWO-13** TODD ALLEN BARTLETT

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

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

Petition Date	04/18/2025	Total Disb	\$670.00	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	05/18/2025	Plan Base	\$34,305.00	Case Confirmed	
Plan Arrears	\$590.00	Plan Term	0	DSO Case	
Monthly Pmt	\$590.00	Current Month	4	Over / Under Median	U
Last Receipt	07/29/2025			Conduit Case	N
Total Paid In	\$675.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

**25-10076-BWO-13** DUSTIN TYLER ZUYUS

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

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

Petition Date	04/30/2025	Total Disb	\$2,950.00	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	05/28/2025	Plan Base	\$241,640.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,485.00	Current Month	4	Over / Under Median	O
Last Receipt	07/28/2025			Conduit Case	N
Total Paid In	\$2,955.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

**25-10077-BWO-13** KAYLA JENEAH HENYAN

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

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

Petition Date	05/01/2025	Total Disb	\$1,790.50	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	05/28/2025	Plan Base	\$51,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$855.00	Current Month	3	Over / Under Median	U
Last Receipt	08/06/2025			Conduit Case	N
Total Paid In	\$2,565.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**25-10080-BWO-13** COLBY AARON WOODRUM

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

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

Petition Date	05/05/2025	Total Disb	\$1,165.00	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	06/04/2025	Plan Base	\$58,755.00	Case Confirmed	
Plan Arrears	\$585.00	Plan Term	60	DSO Case	
Monthly Pmt	\$585.00	Current Month	3	Over / Under Median	U
Last Receipt	07/16/2025			Conduit Case	N
Total Paid In	\$1,170.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

**25-10083-BWO-13** PATRICIA ANN JUAREZ

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

## # 32 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/07/2025	Total Disb	\$2,745.00	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	06/06/2025	Plan Base	\$82,500.00	Case Confirmed	
Plan Arrears	\$1,375.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,375.00	Current Month	3	Over / Under Median	U
Last Receipt	07/07/2025			Conduit Case	Y
Total Paid In	\$2,750.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$400.00		

**25-10111-BWO-13** JOEY KEITH WEAVER  
KIMBERLY KAY WEAVER

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

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

Petition Date	06/11/2025	Total Disb	\$683.50	Orig Conf Hrg Date	9/3/2025 11:00:00AM
1st Pmt Due	07/11/2025	Plan Base	\$37,500.00	Case Confirmed	
Plan Arrears	(\$1.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$625.00	Current Month	2	Over / Under Median	U
Last Receipt	08/07/2025			Conduit Case	N
Total Paid In	\$1,251.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,900.00		

**25-10113-BWO-13** DONNA RACHELLE HUNT

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

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

Petition Date	06/13/2025	Total Disb	\$346.00	Orig Conf Hrg Date	9/3/2025 11:00:00AM
1st Pmt Due	07/13/2025	Plan Base	\$14,736.00	Case Confirmed	
Plan Arrears	(\$16.00)	Plan Term	48	DSO Case	
Monthly Pmt	\$307.00	Current Month	2	Over / Under Median	
Last Receipt	08/11/2025			Conduit Case	N
Total Paid In	\$630.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$135.19		



# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**25-10114-BWO-13****RONALD DEAN ASHLEY, JR.**  
**ADRIANNA ASHLEY****MONTE J WHITE**

Phone Number: (940) 723-0099

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

Petition Date	06/16/2025
1st Pmt Due	07/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,537.00
Last Receipt	08/25/2025
Total Paid In	\$3,074.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,685.70
Plan Base	\$94,140.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1:

D2:

Ch7 Amount **\$9,436.26****25-10119-BWO-13****TERRY DOUGLAS PRICE**  
**TINA KAY PRICE****MONTE J WHITE**

Phone Number: (940) 723-0099

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

Petition Date	06/27/2025
1st Pmt Due	07/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$618.00
Last Receipt	08/27/2025
Total Paid In	\$1,236.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$674.80
Plan Base	\$43,356.36
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1:

D2:

Ch7 Amount **\$6,164.78****25-10121-BWO-13****CAMERON DELVAR PETERSEN**  
**JILL CHRISTINE PETERSEN****ALLMAND LAW FIRM PLLC**

Phone Number: (214) 265-0123

**# 37** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:****TOWER FEDERAL CREDIT UNION**

Petition Date	06/27/2025
1st Pmt Due	07/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	08/22/2025
Total Paid In	\$800.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$1,254.00

Total Disb	\$421.18
Plan Base	\$24,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/3/2025 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

# Court Docket for the ABILENE Division September 3, 2025 11:00 am

**25-10144-BWO-13**

EDWARD RAY OTWELL  
JAMIE LEANN OTWELL

MONTE J WHITE

Phone Number: (940) 723-0099

**# 38** MOTION EXTEND AUTOMATIC STAY

Petition Date	08/06/2025
1st Pmt Due	09/05/2025
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	\$197,640.00
Plan Term	0
Current Month	0

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

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount