

20-10010-BWO-13

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

1

100%

20-10018-BWO-13

BLACK AND WHITE LAW FIRM
Phone Number: (940) 723-0099

FT Capable

w/D

20-10023-BWO-13

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

3

*
70.9%

Court Docket for the ABILENE Division July 2, 2025 11:00 am

20-10038-BWO-13 VIRGINIA HERNANDEZ FRANCO

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 VIRGINIA HERNANDEZ FRANCO)

Petition Date	03/13/2020
1st Pmt Due	04/12/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/21/2025
Total Paid In	\$48,488.30
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,488.30
Plan Base	\$48,488.20
Plan Term	60
Current Month	63

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	7/7/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$583.80		

*
61.32%

20-10055-BWO-13 MARIA ALICIA KUYKENDALL

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

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR MARIA ALICIA KUYKENDALL)

Petition Date	03/31/2020
1st Pmt Due	04/29/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/08/2025
Total Paid In	\$98,024.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$98,024.99
Plan Base	\$98,015.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	8/31/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$5,115.00		

*
12.25%

20-10062-BWO-13 ROBERT WAYNE ELLIOTT

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 DEBTOR ROBERT WAYNE ELLIOTT)

Petition Date	04/15/2020
1st Pmt Due	05/15/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/15/2025
Total Paid In	\$22,022.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,022.00
Plan Base	\$21,997.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/1/2020 11:00:00AM
Case Confirmed	7/7/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$664.00		

*
16.36%

Court Docket for the ABILENE Division July 2, 2025 11:00 am

20-10069-BWO-13

DELMAS DUANN WARD
SUSAN LANETTE WARD

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

- # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DELMAS DUANN WARD)
- # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SUSAN LANETTE WARD)

Petition Date	04/28/2020
1st Pmt Due	05/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/02/2025
Total Paid In	\$91,242.72
RI Complete	
341 Adjourn	Y
U/S CredPool	\$89,544.00

Total Disb	\$91,242.72
Plan Base	\$91,147.64
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/1/2020 11:00:00AM
Case Confirmed	8/18/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2:

Ch7 Amount

*
100%

20-10074-BWO-13

MICHELLE DIANE WHITE

BLACK AND WHITE LAW FIRM
Phone Number: (940) 723-0099

- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MICHELLE DIANE WHITE)

Petition Date	04/30/2020
1st Pmt Due	05/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/21/2025
Total Paid In	\$28,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$1,183.80

Total Disb	\$28,500.00
Plan Base	\$28,500.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/1/2020 11:00:00AM
Case Confirmed	8/28/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -
Registered for TFS

D2:

Ch7 Amount

*
66.9%

21-10022-BWO-13

BRADLEY CHRISTOPHER SHARP, SR

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

- # 10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE - Resolved

- # 11 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

10. Approve
Hold 10 d
for #

11. WLD

Petition Date	02/26/2021
1st Pmt Due	03/28/2021
Plan Arrears	\$8,341.78
Monthly Pmt	\$3,238.90
Last Receipt	05/28/2025
Total Paid In	\$162,439.92
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$162,434.92
Plan Base	\$186,751.28
Plan Term	56
Current Month	52

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

Wage Order/ TFS Information

D1: -
Registered for TFS

D2:

Ch7 Amount

Court Docket for the ABILENE Division July 2, 2025 11:00 am

21-10181-BWO-13

JUAN CARLOS LOPEZ CRUZ
SHERIDAN CRUZ

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

12 MOTION BORROW/INCUR DEBT

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. Pass 8/6/25

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$6,315.00
Monthly Pmt	\$2,825.00
Last Receipt	06/03/2025
Total Paid In	\$100,755.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$98,063.50
Plan Base	\$158,420.04
Plan Term	60
Current Month	42

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

22-10053-BWO-13

MICHEAL WAYNE PARKS
MARLIE LOUISE PARKS

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

14 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MICHEAL WAYNE PARKS)

15 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MARLIE LOUISE PARKS)

Petition Date	05/26/2022
1st Pmt Due	06/25/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/22/2025
Total Paid In	\$7,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,200.00
Plan Base	\$7,200.00
Plan Term	36
Current Month	37

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$695.10

24-10044-BWO-13

BECKY GONZALEZ

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

*
2.1%

w/d

Petition Date	03/08/2024
1st Pmt Due	04/07/2024
Plan Arrears	\$1,242.00
Monthly Pmt	\$414.00
Last Receipt	04/08/2025
Total Paid In	\$2,676.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,671.00
Plan Base	\$22,548.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	6/5/2024 11:00:00AM
Case Confirmed	6/17/2024
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 July 2, 2025 11:00 am

24-10096-SWE-13

JEREMY SCOTT HAMILTON
JASMINE SERENITY HAMILTON

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

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

17. Last Pgs - 8/6/25

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	\$2,634.59
Monthly Pmt	\$1,773.59
Last Receipt	06/03/2025
Total Paid In	\$19,411.77
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,810.54
Plan Base	\$105,405.09
Plan Term	60
Current Month	13

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$285.00

24-10114-BWO-13

MARY LOU ZAPATA

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

- # 19 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by:

TAYLOR COUNTY CENTRAL APPRAISAL DISTRICT - W/D

Reinstated

Petition Date	07/01/2024
1st Pmt Due	07/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$815.00
Last Receipt	04/30/2025
Total Paid In	\$6,652.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,774.00
Plan Base	\$48,575.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	10/2/2024 11:00:00AM
Case Confirmed	1/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

24-10115-BWO-13

DAVID BENJAMIN YERBY

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

- # 20 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND MOTION TO WAIVE 14-DAY HEARING REQUIREMENT
FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

- # 21 MOTION TO TERMINATE CO-DEBTOR STAY AND MOTION TO WAIVE 14-DAY HEARING REQUIREMENT FILED BY
AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

20. Order Entered

21. Order Entered

Petition Date	07/02/2024
1st Pmt Due	08/01/2024
Plan Arrears	(\$250.00)
Monthly Pmt	\$250.00
Last Receipt	06/24/2025
Total Paid In	\$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,545.00
Plan Base	\$9,000.00
Plan Term	36
Current Month	11

Orig Conf Hrg Date	10/2/2024 11:00:00AM
Case Confirmed	1/24/2025
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 July 2, 2025 11:00 am

24-10135-BWO-13 CHRISTOPHER LEE COY

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

22 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

22. WITHDRAW

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

Petition Date	08/05/2024	Total Disb	\$19,895.00	Orig Conf Hrg Date	10/30/2024 11:00:00AM
1st Pmt Due	09/04/2024	Plan Base	\$141,892.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	10	Over / Under Median	O
Last Receipt	05/19/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$19,900.00	D1:			
RI Complete	Y	D2:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$6,484.20	Ch7 Amount	\$270.00		

23. CONFIRM

24-10183-BWO-13 BERNADETTE MICHELLE HARRELL
JOHN THOMAS HARRELL

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

24 TRUSTEE'S MOTION TO DISMISS

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

24. WIP

Petition Date	10/16/2024	Total Disb	\$2,595.59	Orig Conf Hrg Date	1/8/2025 11:00:00AM
1st Pmt Due	11/15/2024	Plan Base	\$13,176.00	Case Confirmed	
Plan Arrears	(\$1.99)	Plan Term	36	DSO Case	
Monthly Pmt	\$366.00	Current Month	8	Over / Under Median	U
Last Receipt	06/18/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,929.99	D1:			
RI Complete		D2:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,006.00		

25. CONFIRM

25-10002-BWO-13 KORY LYNN NIXON

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

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

Response by:
OBJECTION BY TRUSTEE

26. Deny

Petition Date	01/06/2025	Total Disb	\$2,395.00	Orig Conf Hrg Date	4/2/2025 11:00:00AM
1st Pmt Due	02/05/2025	Plan Base	\$48,540.00	Case Confirmed	
Plan Arrears	\$1,600.00	Plan Term	60	DSO Case	
Monthly Pmt	\$800.00	Current Month	5	Over / Under Median	U
Last Receipt	04/15/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,400.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$10,733.04		

Court Docket for the ABILENE Division July 2, 2025 11:00 am

25-10005-BWO-13

JOSE CARLOS PAGAN DAVILA

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN

TE

27. Pass
8/6/2025

Petition Date	01/08/2025
1st Pmt Due	02/07/2025
Plan Arrears	(\$1,500.00)
Monthly Pmt	\$2,920.00
Last Receipt	06/18/2025
Total Paid In	\$16,100.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$241,048.20

Total Disb	\$6,731.41
Plan Base	\$175,200.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	4/2/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$2,006.96		

25-10014-BWO-13

WESLEY DWANE FITE

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

28 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

28 Dismiss

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

Response by:
OBJECTION BY TRUSTEE

29. Deny

Petition Date	01/27/2025
1st Pmt Due	02/26/2025
Plan Arrears	\$3,287.00
Monthly Pmt	\$1,232.00
Last Receipt	03/04/2025
Total Paid In	\$823.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$818.00
Plan Base	\$73,102.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	4/2/2025 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			

25-10029-BWO-13

JAY SCOTT GANZHORN

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

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

Pass
8/6/25

Petition Date	02/13/2025
1st Pmt Due	03/15/2025
Plan Arrears	(\$5.00)
Monthly Pmt	\$725.00
Last Receipt	06/11/2025
Total Paid In	\$2,770.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$59,250.00

Total Disb	\$2,108.00
Plan Base	\$43,365.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$88,448.00		

Court Docket for the ABILENE Division July 2, 2025 11:00 am

25-10031-BWO-13

MAX VILLANUEVA
MILLISANT LENORE VILLANUEVA

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

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

Petition Date	02/18/2025
1st Pmt Due	03/20/2025
Plan Arrears	\$541.00
Monthly Pmt	\$541.00
Last Receipt	05/23/2025
Total Paid In	\$1,623.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,618.00
Plan Base	\$32,460.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

31. Confirm
Hold 10
days for
step

25-10033-BWO-13

ANTHONY DONTAY HUDDLESTON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/20/2025
1st Pmt Due	03/22/2025
Plan Arrears	\$1,150.00
Monthly Pmt	\$1,150.00
Last Receipt	05/29/2025
Total Paid In	\$3,450.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$18,658.20

Total Disb	\$3,445.00
Plan Base	\$69,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

32. Pass
8/6/2025

25-10035-SWE-13

STEWART EDWARD MAYNARD

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

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

Response by:
OBJECTION BY FSB ABERNATHY - Resolved
OBJECTION BY TRUSTEE

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	(\$9.00)
Monthly Pmt	\$1,838.00
Last Receipt	05/28/2025
Total Paid In	\$3,360.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,355.00
Plan Base	\$108,117.00
Plan Term	60
Current Month	4

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 TFS

Ch7 Amount _____

33. Last pass
8/6/2025

Court Docket for the ABILENE Division July 2, 2025 11:00 am

25-10046-BWO-13 TERESA JEAN SCOTT

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

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

Petition Date	03/10/2025	Total Disb	\$734.20	Orig Conf Hrg Date	5/12/2025 11:00:00AM
1st Pmt Due	04/09/2025	Plan Base	\$21,120.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$352.00	Current Month	3	Over / Under Median	U
Last Receipt	06/16/2025			Conduit Case	N
Total Paid In	\$1,056.00	Wage Order/ TFS Information			
RI Complete		D1: _____		D2: _____	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

25-10047-BWO-13 AMADOR FARIAS, III

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

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

Response by:
OBJECTION BY **CASCADE FINANCIAL SERVICES**

Pers
8/6/2025

Petition Date	03/12/2025	Total Disb	\$4,578.28	Orig Conf Hrg Date	5/12/2025 11:00:00AM
1st Pmt Due	04/11/2025	Plan Base	\$111,000.00	Case Confirmed	
Plan Arrears	(\$570.20)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,850.00	Current Month	3	Over / Under Median	U
Last Receipt	06/24/2025			Conduit Case	Y
Total Paid In	\$6,120.20	Wage Order/ TFS Information			
RI Complete		D1: Directive Sent to Employer		D2: _____	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-10052-BWO-13 OTIS BRANDON PARKER

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

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

Petition Date	03/31/2025	Total Disb	\$1,699.60	Orig Conf Hrg Date	6/4/2025 11:00:00AM
1st Pmt Due	04/28/2025	Plan Base	\$63,600.00	Case Confirmed	
Plan Arrears	(\$544.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,060.00	Current Month	3	Over / Under Median	O
Last Receipt	06/23/2025			Conduit Case	N
Total Paid In	\$2,664.00	Wage Order/ TFS Information			
RI Complete		D1: _____		D2: _____	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$54,292.20	Ch7 Amount		\$1,400.00	

36. Confirmed

Court Docket for the ABILENE Division July 2, 2025 11:00 am

25-10054-BWO-13

JOHN STEPHEN JONES

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

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

37. Pass
8/6/2025

Petition Date	04/08/2025	Total Disb	\$407.50	Orig Conf Hrg Date	6/4/2025 11:00:00AM
1st Pmt Due	05/08/2025	Plan Base	\$22,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$375.00	Current Month	2	Over / Under Median	U
Last Receipt	06/12/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$750.00	D1: _____		D2: _____	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-10058-SWE-13

COURTNEY DARRELL HOLMES, SR.

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

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

Response by:
OBJECTION BY TRUSTEE

38. Pass
8/6/2025

Petition Date	04/14/2025	Total Disb	\$917.55	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	\$444.00	Plan Term	60	DSO Case	
Monthly Pmt	\$888.00	Current Month	2	Over / Under Median	U
Last Receipt	06/23/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,332.00	D1: _____		D2: _____	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-10064-BWO-13

TODD ALLEN BARTLETT

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

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

Response by:
OBJECTION BY SANTANDER - A.O.

39. Pass
8/6/2025

Petition Date	04/18/2025	Total Disb	\$242.50	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	05/18/2025	Plan Base	\$0.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$225.00	Current Month	2	Over / Under Median	U
Last Receipt	06/18/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$450.00	D1: _____		D2: _____	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the ABILENE Division July 2, 2025 11:00 am

25-10070-BWO-13

CODY EUGENE BRILEY
VICTOR MANUEL BRILEY

KAREN KISCH
Phone Number: (713) 258-0259

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

Petition Date	04/25/2025
1st Pmt Due	05/25/2025
Plan Arrears	1,353 \$1,597.69
Monthly Pmt	\$2,637.00
Last Receipt	06/23/2025
Total Paid In	\$3,676.31
RI Complete	
341 Adjourn	Y
U/S CredPool	\$37,905.60

Total Disb	\$2,735.93
Plan Base	\$145,035.00
Plan Term	55
Current Month	2

Orig Conf Hrg Date	7/2/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2: Directive Sent to Employer

Ch7 Amount

4a Confirm
Hold 10
days for
\$

25-10076-BWO-13

DUSTIN TYLER ZUYUS

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

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

Response by:
OBJECTION BY ALLY BANK

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$985.00
Last Receipt	05/29/2025
Total Paid In	\$985.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$980.00
Plan Base	\$59,100.00
Plan Term	60
Current Month	

Orig Conf Hrg Date	7/2/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

PASS
8/6/25

25-10077-BWO-13

KAYLA JENEAH HENYAN

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

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

Petition Date	05/01/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$855.00
Last Receipt	06/13/2025
Total Paid In	\$855.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$85.50
Plan Base	\$51,300.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	7/2/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

Pas
8/6/25

Court Docket for the ABILENE Division July 2, 2025 11:00 am

25-10078-BWO-13

ALMART HILL OLSEN, V
STEFANIE DENISE ROGERS

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

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

Response by:
OBJECTION BY TRUSTEE

43. Pass
8/6/2025

Petition Date	05/05/2025	Total Disb	\$82.00	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	06/04/2025	Plan Base	\$49,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$820.00	Current Month	1	Over / Under Median	U
Last Receipt	06/03/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$820.00	D1:			
RI Complete		Registered for TFS			
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

25-10080-BWO-13

COLBY AARON WOODRUM

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

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

Response by:
OBJECTION BY TRUSTEE

44. Deny

Petition Date	05/05/2025	Total Disb	\$58.50	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	06/04/2025	Plan Base	\$41,253.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$585.00	Current Month	1	Over / Under Median	U
Last Receipt	06/11/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$585.00	D1:			
RI Complete		Registered for TFS			
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

25-10083-BWO-13

PATRICIA ANN JUAREZ

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

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

Response by:
OBJECTION BY TRUSTEE

45. Pass
8/6/2025

Petition Date	05/07/2025	Total Disb	\$137.50	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	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,375.00	Current Month	1	Over / Under Median	U
Last Receipt	06/05/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,375.00	D1:			
RI Complete		Registered for TFS			
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$400.00		

Court Docket for the ABILENE Division July 2, 2025 11:00 am

25-10096-BWO-13 AMOS RALPH DAVIS, JR

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

46 MOTION TO **EXTEND STAY**

Petition Date	05/30/2025	Total Disb	\$0.00	Orig Conf Hrg Date	8/6/2025 11:00:00AM	Approved
1st Pmt Due	06/28/2025	Plan Base	\$50,160.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$836.00	Current Month	1	Over / Under Median	U	
Last Receipt	01/01/1900			Conduit Case	N	
Total Paid In	\$0.00	Wage Order/ TFS Information				
RI Complete		D1: _____		D2: _____		
341 Adjourn	N					
U/S CredPool		Ch7 Amount				

25-10104-BWO-13 MICHAEL CARLTON INGRAM

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

47 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	06/03/2025	Total Disb	\$0.00	Orig Conf Hrg Date	9/3/2025 11:00:00AM	W/D
1st Pmt Due	07/03/2025	Plan Base	\$87,180.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$0.00	Current Month	0	Over / Under Median		
Last Receipt	01/01/1900			Conduit Case	Y	
Total Paid In	\$0.00	Wage Order/ TFS Information				
RI Complete		D1: _____		D2: _____		
341 Adjourn	N					
U/S CredPool		Ch7 Amount		\$4.00		

16-10209- Treat Status Conference

Order Discharge
Trustee to be entered