

FINAL

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

23-10052-BWO-13 IRA STANLEY WATSON

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

1 DEBTOR'S CERTIFICATION AND MOTION FOR ENTRY OF DICHARGE

Petition Date	04/28/2023
1st Pmt Due	06/05/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/11/2026
Total Paid In	\$9,680.97
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,680.97
Plan Base	\$9,575.60
Plan Term	36
Current Month	38

Orig Conf Hrg Date	7/5/2023 11:00:00AM
Case Confirmed	11/6/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$375.74

*
36.7%

23-10122-BWO-13 JOEALFRED S DELGADO
VANESSA CANTU DELGADO

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

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/19/2023
1st Pmt Due	09/18/2023
Plan Arrears	\$6,586.83
Monthly Pmt	\$1,979.54
Last Receipt	06/22/2026
Total Paid In	\$64,306.80
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$62,944.90
Plan Base	\$122,361.67
Plan Term	60
Current Month	34

Orig Conf Hrg Date	11/1/2023 11:00:00AM
Case Confirmed	11/9/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer	D2: _____
Ch7 Amount	

PASS
8/5/26

23-10170-BWO-13 JARED DON STINNETT
MICHELLE LEINAALA STINNETT

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

3 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	11/22/2023
1st Pmt Due	12/22/2023
Plan Arrears	(\$19,183.37)
Monthly Pmt	\$500.00
Last Receipt	05/28/2026
Total Paid In	\$36,748.37
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,936.97
Plan Base	\$32,065.00
Plan Term	60
Current Month	31

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

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	

✓
Approve

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

24-10093-BWO-13 VICTORIA SUNSHINE GARCIA-MONCIBAIS

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/16/2024
1st Pmt Due	06/15/2024
Plan Arrears	\$4,419.47
Monthly Pmt	\$1,762.86
Last Receipt	06/08/2026
Total Paid In	\$31,205.25
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,300.25
Plan Base	\$97,324.82
Plan Term	60
Current Month	25

Orig Conf Hrg Date	8/7/2024 11:00:00AM
Case Confirmed	8/22/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Interlocking
Order

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$25.00

24-10096-SWE-13 JEREMY SCOTT HAMILTON
JASMINE SERENITY HAMILTON

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

5 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
LAKEVIEW LOAN SERVICING

July 15 10 AM

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	(\$1,244.18)
Monthly Pmt	\$1,675.00
Last Receipt	06/05/2026
Total Paid In	\$40,838.49
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,565.64
Plan Base	\$98,219.31
Plan Term	60
Current Month	25

Orig Conf Hrg Date	8/7/2024 11:00:00AM
Case Confirmed	8/29/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Recusal
Case

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount \$285.00

24-10148-BWO-13 ERNEST ROLAND CHAPMAN, JR
DONNA KAY CHAPMAN

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

6 MOTION TO LIFT AUTOMATIC STAY OF ACT AGAINST PROPERTY LOCATED AT 15 PR 4881, NOVICE, TX 79538 FILED BY WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY IN ITS CAPACITY AS OWNER TRUSTEE FOR ONITY LOAN ACQUISITION TRUST 2025-HB1

Petition Date	08/23/2024
1st Pmt Due	09/22/2024
Plan Arrears	\$1,190.00
Monthly Pmt	\$435.00
Last Receipt	04/16/2026
Total Paid In	\$5,195.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,190.00
Plan Base	\$22,915.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	10/30/2024 11:00:00AM
Case Confirmed	11/12/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Order
Entered

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount \$1,326,570.00

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

25-10102-BWO-13 GREGORY BERNARD BEAVER

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

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

Response by:

OBJECTION BY AFCU/WELLS FARGO
OBJECTION BY TRUSTEE

7. PASS 9/2/26

8 TRUSTEE'S MOTION TO DISMISS

Response by:

REQUEST FOR CONTINUANCE BY DEBTOR

8. PASS 9/2/26

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$1,968.00
Monthly Pmt	\$1,400.00
Last Receipt	06/23/2026
Total Paid In	\$13,084.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,052.50
Plan Base	\$82,252.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	8/6/2025 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 \$691.00

25-10152-BWO-13 JOHN ROBERT CROSSMAN

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

9. DISMISS

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

Response by:

OBJECTION BY TRUSTEE

10. MOOT

Petition Date	08/20/2025
1st Pmt Due	09/19/2025
Plan Arrears	\$5,088.48
Monthly Pmt	\$1,450.00
Last Receipt	05/28/2026
Total Paid In	\$7,611.52
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,606.52
Plan Base	\$81,561.52
Plan Term	60
Current Month	10

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

Wage Order/ TFS Information

D1:

Directive Sent to Employer

Registered for TFS

D2:

Ch7 Amount \$110.00

25-10223-BWO-13 JENNIFER LOUISE BOYLES

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

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

Response by:

OBJECTION BY TRUSTEE

11. Converting to 7

12 TRUSTEE'S MOTION TO DISMISS

12.

Petition Date	11/12/2025
1st Pmt Due	12/12/2025
Plan Arrears	(\$88.03)
Monthly Pmt	\$2,095.00
Last Receipt	06/15/2026
Total Paid In	\$7,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,396.00
Plan Base	\$67,966.97
Plan Term	36
Current Month	7

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 \$200.00

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

25-10231-BWO-13 PATRICK DWAYNE FRANKLIN

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

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

Response by:

OBJECTION BY TRUSTEE - w/d

14 TRUSTEE'S MOTION TO DISMISS

13. CONFIRM ✓

14. WITHDRAW

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,304.00
Last Receipt	06/02/2026
Total Paid In	\$21,116.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,782.22
Plan Base	\$253,532.00
Plan Term	60
Current Month	7

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

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

Response by:

OBJECTION BY TCF, LLC
OBJECTION BY TRUSTEE

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,700.00
Last Receipt	06/11/2026
Total Paid In	\$16,100.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$11,945.25
Plan Base	\$161,900.00
Plan Term	0
Current Month	6

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

PASS
8/5/26

25-10250-BWO-13 STEVEN JAMES CARGILL

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

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

Petition Date	12/18/2025
1st Pmt Due	01/17/2026
Plan Arrears	\$2,449.16
Monthly Pmt	\$3,023.16
Last Receipt	06/09/2026
Total Paid In	\$13,804.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,076.50
Plan Base	\$179,503.00
Plan Term	60
Current Month	6

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 \$915.00

PASS
8/5/26

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

26-10002-BWO-13 ALETHEA MUSSELMAN

LEGAL AID OF NORTHWEST TEXAS
Phone Number: (817) 339-5303

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	(\$115.00)
Monthly Pmt	\$480.00
Last Receipt	06/17/2026
Total Paid In	\$2,450.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$311.40
Plan Base	\$28,735.00
Plan Term	60
Current Month	5

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

PASS
8/5/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$11,036.00

26-10033-BWO-13 CHARLES ANTHONY MOSLEY

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

18 SHOW CAUSE

1:30pm

Petition Date	02/11/2026
1st Pmt Due	03/13/2026
Plan Arrears	\$1,527.42
Monthly Pmt	\$763.70
Last Receipt	04/24/2026
Total Paid In	\$1,527.38
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,522.38
Plan Base	\$45,822.00
Plan Term	60
Current Month	4

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:	
Registered for TFS			

Ch7 Amount \$100.00

26-10039-BWO-13 MARTY HALL
BRITTANY HALL

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

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

Petition Date	02/18/2026
1st Pmt Due	03/20/2026
Plan Arrears	(\$1.00)
Monthly Pmt	\$2,017.75
Last Receipt	06/17/2026
Total Paid In	\$8,072.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,514.77
Plan Base	\$121,065.00
Plan Term	60
Current Month	4

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

PASS
8/5/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$490.00

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

26-10043-BWO-13 BARBARA KAY STEPHENS

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

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

Petition Date	02/24/2026
1st Pmt Due	03/26/2026
Plan Arrears	\$1,800.00
Monthly Pmt	\$900.00
Last Receipt	04/03/2026
Total Paid In	\$900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$895.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	4

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

DISMISSED
6/24/26
[doc. 28]

Wage Order/ TFS Information

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

26-10054-BWO-13 KATIE ELIZABETH CARTER

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

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

Response by:
OBJECTION BY TRUSTEE - w/d

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,271.00
Last Receipt	06/08/2026
Total Paid In	\$6,813.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,620.20
Plan Base	\$136,260.00
Plan Term	60
Current Month	3

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

✓
CONFIRM

Wage Order/ TFS Information

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

26-10055-BWO-13 JESSICA LESLIE OROZCO

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

22 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY ABILENE TEACHERS FEDERAL CREDIT UNION

Response by:
RESPONSE BY DEBTOR

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	\$3,816.00
Monthly Pmt	\$1,908.00
Last Receipt	04/13/2026
Total Paid In	\$1,908.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,902.99
Plan Base	\$119,442.00
Plan Term	60
Current Month	3

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

Case
DISMISSED
6/29/26

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$71,886.71

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

26-10066-BWO-13 MELINDA LUGO CONSTANCIO

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

23 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/05/2024
1st Pmt Due	02/04/2024
Plan Arrears	(\$400.00)
Monthly Pmt	\$150.00
Last Receipt	04/13/2026
Total Paid In	\$700.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$695.00
Plan Base	\$4,950.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	3/26/2024 11:00:00AM
Case Confirmed	4/3/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

TO BE
WITHDRAWN

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

26-10085-BWO-13 TONY RUSSELL LAWSON

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

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

Response by:
OBJECTION BY SANTANDER CONSUMER
OBJECTION BY TRUSTEE

Petition Date	04/03/2026
1st Pmt Due	05/03/2026
Plan Arrears	(\$0.85)
Monthly Pmt	\$1,685.00
Last Receipt	06/10/2026
Total Paid In	\$3,370.85
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,848.58
Plan Base	\$101,100.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
8/5/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$8,106.00

26-10088-BWO-13 JAMES JOSEPH AGEE
HELEN FAYE AGEE

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

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

Response by:
OBJECTION BY TRUSTEE -W/D

Pmt increase

Petition Date	04/05/2026
1st Pmt Due	05/05/2026
Plan Arrears	\$0.00
Monthly Pmt	\$4,755.00
Last Receipt	06/12/2026
Total Paid In	\$9,510.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,332.68
Plan Base	\$305,310.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount

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

26-10089-BWO-13

RICHARD FUQUA
ROCIO FUQUA

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

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

Response by:

OBJECTION BY ABILENE USED CAR SALES

OBJECTION BY SOMBRERO PROPERTY - w/p

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,900.00
Last Receipt	06/10/2026
Total Paid In	\$3,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,085.00
Plan Base	\$114,000.00
Plan Term	60
Current Month	2

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
8/5/26

26-10096-BWO-13

ERIC MATTHEW KELLEY

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

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

Response by:

OBJECTION BY PLANET HOME LENDING

Petition Date	04/13/2026
1st Pmt Due	05/13/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,150.00
Last Receipt	06/17/2026
Total Paid In	\$4,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,360.00
Plan Base	\$129,000.00
Plan Term	60
Current Month	2

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$5,554.50

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
8/5/26

26-10097-BWO-13

DERRICK NMN LEWIS

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

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

Petition Date	04/14/2026
1st Pmt Due	05/14/2026
Plan Arrears	\$0.00
Monthly Pmt	\$150.00
Last Receipt	05/28/2026
Total Paid In	\$300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$295.00
Plan Base	\$9,000.00
Plan Term	60
Current Month	2

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$7,313.56

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	
Conduit Case	N

CONFIRM

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

26-10107-BWO-13

JAMES WAYNE TILLEY
MARINA LIZA TILLEY

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

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

Petition Date	04/20/2026
1st Pmt Due	05/20/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,985.00
Last Receipt	06/23/2026
Total Paid In	\$5,970.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,278.51
Plan Base	\$179,100.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/1/2026 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 \$1,942.46

✓
CONFIRM

26-10110-BWO-13

BRIAN VICTOR DEFOOR
TONI D'ANN DEFOOR

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

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

Petition Date	04/24/2026
1st Pmt Due	05/24/2026
Plan Arrears	\$2,600.00
Monthly Pmt	\$2,600.00
Last Receipt	06/02/2026
Total Paid In	\$2,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$306,529.80

Total Disb	\$260.00
Plan Base	\$150,800.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/1/2026 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

PASS
8/5/26

26-10112-BWO-13

BRADLY E R HERRING

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

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

Response by:

OBJECTION BY CAPITAL ONE AUTO FINANCE

Petition Date	04/27/2026
1st Pmt Due	05/27/2026
Plan Arrears	\$0.00
Monthly Pmt	\$618.00
Last Receipt	06/02/2026
Total Paid In	\$618.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$61.80
Plan Base	\$37,080.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	-
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

✓
CONFIRM

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

26-10114-BWO-13 **KIMBERLY ANN HARPER**

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

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

Response by:
OBJECTION BY EASTLAND CAD

Petition Date	04/28/2026
1st Pmt Due	05/28/2026
Plan Arrears	(\$16.00)
Monthly Pmt	\$2,484.00
Last Receipt	06/02/2026
Total Paid In	\$2,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$262,109.40

Total Disb	\$250.00
Plan Base	\$141,588.00
Plan Term	60
Current Month	2

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$10.93

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

PASS
8/5/26

26-10119-BWO-13 **JUSTIN CLAYTON STRIBLING**
CRYSTAL LEANN STRIBLING

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

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

34 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF FOURTEEN (14) DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC

Response by:
UNOPPOSED RESPONSE BY DEBTORS

33. DISMISSED
6/23/26

34 [doc. 26]

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,600.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$96,000.00
Plan Term	60
Current Month	1

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Registered for TFS

Ch7 Amount

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

26-10132-BWO-13 **TROY DONALD ABEL**

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

35 MOTION TO EXTEND THE AUTOMATIC STAY

Petition Date	05/26/2026
1st Pmt Due	06/25/2026
Plan Arrears	\$0.00
Monthly Pmt	\$175.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$10,500.00
Plan Term	60
Current Month	1

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$3,345.06

Orig Conf Hrg Date	8/5/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Stay
Extended

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

26-10133-BWO-13

WILLIE RAMOS
DANIELLA MARIE RAMOS

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

36 MOTION TO EXTEND THE AUTOMATIC STAY

Petition Date	05/26/2026
1st Pmt Due	06/25/2026
Plan Arrears	(\$2,004.50)
Monthly Pmt	\$4,009.00
Last Receipt	06/12/2026
Total Paid In	\$2,004.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$200.45
Plan Base	\$262,479.84
Plan Term	60
Current Month	1

Orig Conf Hrg Date	8/5/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Stay

Extended

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$2,100.00		