

Court Docket for the ABILENE Division August 6, 2025 11:00 am

19-10038-BWO-13**DUSTIN JAMES ADAMS**
ALEXANDRIA ADAMSBLACK AND WHITE LAW FIRM
Phone Number: (940) 723-0099

- # 1** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ALEXANDRIA ADAMS)
- # 2** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DUSTIN JAMES ADAMS)

Petition Date	03/01/2019
1st Pmt Due	03/28/2019
Plan Arrears	\$0.00
Monthly Pmt	\$1,085.64
Last Receipt	05/21/2025
Total Paid In	\$94,240.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$173,757.60

Total Disb	\$94,240.00
Plan Base	\$94,852.24
Plan Term	78
Current Month	76

Orig Conf Hrg Date	5/1/2019 11:00:00AM
Case Confirmed	5/9/2019
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

20-10068-BWO-13**LARRY DON TACKETT**
TAMMY KAY TACKETTBLACK AND WHITE LAW FIRM
Phone Number: (940) 723-0099

- # 3** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LARRY DON TACKETT)
- # 4** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TAMMY KAY TACKETT)

Petition Date	04/24/2020
1st Pmt Due	05/24/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/02/2025
Total Paid In	\$99,096.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$98,950.12
Plan Base	\$99,096.00
Plan Term	60
Current Month	63

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:

Registered for TFS

D2:

Ch7 Amount

\$3,872.24

20-10081-BWO-13**BILLY JOE MONTGOMERY**DELLA J DURHAM
Phone Number: (325) 437-4795

- # 5** TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED
- Response by:**
NATIONSTAR

- # 6** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BILLY JOE MONTGOMERY)

Petition Date	05/19/2020
1st Pmt Due	06/18/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/12/2025
Total Paid In	\$70,274.02
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$70,274.02
Plan Base	\$70,274.02
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/5/2020 11:00:00AM
Case Confirmed	8/7/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$7,598.65

Court Docket for the ABILENE Division August 6, 2025 11:00 am

20-10083-BWO-13**STEVEN BRIAN GANN**
MELINDA ABIGALE GANN**DELLA J DURHAM**
Phone Number: (325) 437-4795

- # 7** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MELINDA ABIGALE GANN)
- # 8** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR STEVEN BRIAN GANN)

Petition Date	05/19/2020
1st Pmt Due	06/18/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/06/2025
Total Paid In	\$47,820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$47,820.00
Plan Base	\$47,820.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/5/2020 11:00:00AM
Case Confirmed	8/28/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

21-10036-BWO-13**DEBORAH JOYCE PERVIS****DELLA J DURHAM**
Phone Number: (325) 437-4795

- # 9** NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/23/2021
1st Pmt Due	04/22/2021
Plan Arrears	\$1,794.00
Monthly Pmt	\$359.00
Last Receipt	03/12/2025
Total Paid In	\$16,790.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,785.00
Plan Base	\$21,456.00
Plan Term	60
Current Month	52

Orig Conf Hrg Date	6/2/2021 11:00:00AM
Case Confirmed	6/16/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

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

- # 10** NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

- # 11** DEBTOR'S MOTION INCUR NEW DEBT

Response by:
RESPONSE BY TRUSEE

- # 12** JOINT MOTION TO DEEM PROOF OF CLAIMTIMELY FILED AND ORDER TREATMENT UNDER THE PLAN FILED BY CENTENNIAL BANK D/B/A HAPPY STATE BANK

Response by:
RESPONSE BY TRUSTEE

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$6,182.78
Monthly Pmt	\$2,852.78
Last Receipt	07/02/2025
Total Paid In	\$103,740.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$101,048.50
Plan Base	\$158,420.04
Plan Term	60
Current Month	43

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

Court Docket for the ABILENE Division August 6, 2025 11:00 am

22-10047-SWE-13 SUSAN GAY ALGOOD

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

13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SUSAN GAY ALGOOD)

Petition Date	05/03/2022	Total Disb	\$7,200.00	Orig Conf Hrg Date	7/6/2022 11:00:00AM
1st Pmt Due	06/02/2022	Plan Base	\$7,200.00	Case Confirmed	7/12/2022
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$0.00	Current Month	38	Over / Under Median	U
Last Receipt	04/30/2025			Conduit Case	N
Total Paid In	\$7,200.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$2,172.00		

22-10119-BWO-13 MARGARET BERNICE COLLIER

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/07/2022	Total Disb	\$4,503.34	Orig Conf Hrg Date	1/4/2023 11:00:00AM
1st Pmt Due	11/06/2022	Plan Base	\$9,300.00	Case Confirmed	1/19/2023
Plan Arrears	\$606.66	Plan Term	60	DSO Case	
Monthly Pmt	\$155.00	Current Month	33	Over / Under Median	U
Last Receipt	04/01/2025			Conduit Case	N
Total Paid In	\$4,508.34	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount			

23-10023-BWO-13 STEPHEN LEON ABERNATHY

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

15 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

16 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST PROPERTY FILED BY TOYOTA MOTOR CRDIT CORPORATION

17 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY TOYOTA MOTOR CREDIT CORPORATION

Petition Date	03/03/2023	Total Disb	\$12,104.02	Orig Conf Hrg Date	6/7/2023 11:00:00AM
1st Pmt Due	04/02/2023	Plan Base	\$31,425.00	Case Confirmed	6/13/2023
Plan Arrears	(\$496.06)	Plan Term	60	DSO Case	
Monthly Pmt	\$430.00	Current Month	28	Over / Under Median	O
Last Receipt	07/25/2025			Conduit Case	N
Total Paid In	\$12,536.06	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$1,628.63		

Court Docket for the ABILENE Division August 6, 2025 11:00 am

24-10096-SWE-13**JEREMY SCOTT HAMILTON**
JASMINE SERENITY HAMILTONW. Tim Ladyman
Phone Number: (325) 676-1775

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

19 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	\$1,884.59
Monthly Pmt	\$1,884.59
Last Receipt	06/30/2025
Total Paid In	\$22,046.36
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,670.23
Plan Base	\$110,622.09
Plan Term	60
Current Month	14

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****25-10005-BWO-13****JOSE CARLOS PAGAN DAVILA**ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY LAKEVIEW LOAN

Petition Date	01/08/2025
1st Pmt Due	02/07/2025
Plan Arrears	(\$1,500.00)
Monthly Pmt	\$2,920.00
Last Receipt	07/18/2025
Total Paid In	\$19,020.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$241,048.20

Total Disb	\$7,395.46
Plan Base	\$257,820.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	4/2/2025 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 **\$2,006.96****25-10029-BWO-13****JAY SCOTT GANZHORN**ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Petition Date	02/13/2025
1st Pmt Due	03/15/2025
Plan Arrears	(\$10.00)
Monthly Pmt	\$725.00
Last Receipt	07/09/2025
Total Paid In	\$3,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$59,250.00

Total Disb	\$2,838.00
Plan Base	\$43,365.00
Plan Term	60
Current Month	5

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 August 6, 2025 11:00 am

25-10033-BWO-13 ANTHONY DONTAY HUDDLESTON

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

22 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	07/11/2025
Total Paid In	\$4,600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$18,658.20

Total Disb	\$3,560.00
Plan Base	\$69,000.00
Plan Term	60
Current Month	5

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

25-10035-SWE-13 STEWART EDWARD P MAYNARD

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

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

Response by:
OBJECTION BY FSB ABERNATHY
OBJECTION BY TRUSTEE

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	(\$11.00)
Monthly Pmt	\$1,838.00
Last Receipt	07/28/2025
Total Paid In	\$7,038.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,722.80
Plan Base	\$108,117.00
Plan Term	60
Current Month	5

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

25-10047-BWO-13 AMADOR FARIAS, III

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

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

Response by:
OBJECTION BY CASCADE FINANCIAL SERVICES

Petition Date	03/12/2025
1st Pmt Due	04/11/2025
Plan Arrears	(\$637.83)
Monthly Pmt	\$1,850.00
Last Receipt	07/28/2025
Total Paid In	\$8,037.83
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,306.96
Plan Base	\$111,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: Directive Sent to Employer D2:
Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division August 6, 2025 11:00 am

25-10054-BWO-13 JOHN STEPHEN JONES

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

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

Petition Date	04/08/2025	Total Disb	\$782.50	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	3	Over / Under Median	U
Last Receipt	07/10/2025			Conduit Case	N
Total Paid In	\$1,125.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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

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

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

Response by:

OBJECTION BY TRUSTEE
OBJECTION BY CITY BANK

27 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AGAINST PERSONAL PROPERTY LOCATED IN TAYLOR COUNTY, TEXAS FILED BY CITY BANK

Response by:

RESPONSE BY DEBTOR

Petition Date	04/14/2025	Total Disb	\$1,405.55	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	\$448.00	Plan Term	60	DSO Case	
Monthly Pmt	\$888.00	Current Month	3	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	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-10064-BWO-13 TODD ALLEN BARTLETT

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

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

Response by:

OBJECTION BY SANTANDER
OBJECTION BY TRUSTEE

Petition Date	04/18/2025	Total Disb	\$467.50	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	3	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	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the ABILENE Division August 6, 2025 11:00 am

25-10076-BWO-13 DUSTIN TYLER ZUYUS

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

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

Response by:

OBJECTION BY ALLY BANK
OBJECTION BY 21ST MORTGAGE

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$985.00
Last Receipt	07/28/2025
Total Paid In	\$2,955.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,177.00
Plan Base	\$201,600.00
Plan Term	60
Current Month	3

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:	D2:
Registered for TFS	

Ch7 Amount

25-10077-BWO-13 KAYLA JENEAH HENYAN

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

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

Response by:

COSDEN FEDERAL CREDIT UNION

Petition Date	05/01/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$855.00
Monthly Pmt	\$855.00
Last Receipt	07/08/2025
Total Paid In	\$1,710.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$935.50
Plan Base	\$51,300.00
Plan Term	60
Current Month	2

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:	D2:
Registered for TFS	

Ch7 Amount

25-10078-BWO-13 ALMART HILL OLSEN, V
STEFANIE DENISE ROGERS

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

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

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$820.00
Last Receipt	07/09/2025
Total Paid In	\$1,640.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$897.00
Plan Base	\$50,910.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/2/2025 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

Court Docket for the ABILENE Division August 6, 2025 11:00 am

25-10083-BWO-13 PATRICIA ANN JUAREZ

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

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY ABILENE TEACHERS FCU

Petition Date	05/07/2025
1st Pmt Due	06/06/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,375.00
Last Receipt	07/07/2025
Total Paid In	\$2,750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,507.50
Plan Base	\$82,500.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$400.00

25-10094-BWO-13 RONNIE ROY MARTIN
SUSAN DARON MARTIN

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

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

Petition Date	05/22/2025
1st Pmt Due	06/21/2025
Plan Arrears	\$0.00
Monthly Pmt	\$648.00
Last Receipt	07/17/2025
Total Paid In	\$1,296.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$707.80
Plan Base	\$38,880.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/6/2025 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 \$774.00

25-10095-BWO-13 AMANDA GALE MILLER

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

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

Petition Date	05/28/2025
1st Pmt Due	06/27/2025
Plan Arrears	(\$7.00)
Monthly Pmt	\$373.00
Last Receipt	07/22/2025
Total Paid In	\$753.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$406.00
Plan Base	\$22,380.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/6/2025 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 \$6,000.00

Court Docket for the ABILENE Division August 6, 2025 11:00 am

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

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

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

Petition Date	05/30/2025
1st Pmt Due	06/28/2025
Plan Arrears	\$836.00
Monthly Pmt	\$836.00
Last Receipt	07/15/2025
Total Paid In	\$836.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$83.60
Plan Base	\$50,160.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/6/2025 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	

25-10097-BWO-13 HOLLY SARAH HOOPER

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

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

Petition Date	05/30/2025
1st Pmt Due	06/28/2025
Plan Arrears	\$510.00
Monthly Pmt	\$1,021.00
Last Receipt	07/18/2025
Total Paid In	\$1,532.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$236,580.00

Total Disb	\$997.80
Plan Base	\$61,260.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

25-10098-BWO-13 RUSSEL DAREN THOMAS
ANGELA DOYLEAN THOMAS

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

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

Petition Date	05/30/2025
1st Pmt Due	06/28/2025
Plan Arrears	(\$716.00)
Monthly Pmt	\$537.00
Last Receipt	07/14/2025
Total Paid In	\$1,790.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$979.50
Plan Base	\$32,220.00
Plan Term	0
Current Month	2

Orig Conf Hrg Date	8/6/2025 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	\$21,162.00

25-10102-BWO-13 GREGORY BERNARD BEAVER

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

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

Response by:OBJECTION BY ABILENE FEDERAL CREDIT UNION
OBJECTION BY WELLS FARGO BANK, NA

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,389.00
Last Receipt	07/07/2025
Total Paid In	\$1,389.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$138.90
Plan Base	\$83,340.00
Plan Term	0
Current Month	1

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