

Court Docket for the ABILENE Division June 3, 2026 11:00 am

21-10028-BWO-13 LAURA OLIVIA MEDINA

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

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LAURA OLIVIA MEDINA)

Petition Date	03/09/2021	Total Disb	\$30,000.00	Orig Conf Hrg Date	6/2/2021 11:00:00AM
1st Pmt Due	04/08/2021	Plan Base	\$30,000.00	Case Confirmed	6/8/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	03/09/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$30,000.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

21-10068-BWO-13 GARY MICHAEL GARSON
MELODY JADEAN GARSON

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR GARY MICHAEL GARSON)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MELODY JADEAN GARSON)

Petition Date	05/13/2021	Total Disb	\$30,267.00	Orig Conf Hrg Date	8/4/2021 11:00:00AM
1st Pmt Due	06/12/2021	Plan Base	\$31,860.00	Case Confirmed	8/31/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$531.00	Current Month	60	Over / Under Median	U
Last Receipt	02/11/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$30,267.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$28,101.09		
U/S CredPool					

22-10039-BWO-13 JOSEPH MARTIN KAERCHER
CAROL ANN KAERCHER

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

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOSEPH MARTIN KAERCHER)

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CAROL ANN KAERCHER)

Petition Date	04/12/2022	Total Disb	\$110,901.69	Orig Conf Hrg Date	6/7/2023 11:00:00AM
1st Pmt Due	04/23/2023	Plan Base	\$110,901.69	Case Confirmed	6/13/2023
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,906.39	Current Month	49	Over / Under Median	U
Last Receipt	01/20/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$110,901.69	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

23-10105-BWO-13 DAVEY TOM WELLS, JR

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

6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/25/2023
1st Pmt Due	08/24/2023
Plan Arrears	(\$532.52)
Monthly Pmt	\$988.91
Last Receipt	05/26/2026
Total Paid In	\$36,556.80
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$34,725.46
Plan Base	\$61,735.94
Plan Term	60
Current Month	34

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: Amended Directive to Employer

D2: -

Ch7 Amount

25-10029-BWO-13 JAY SCOTT GANZHORN

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

7 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	02/13/2025
1st Pmt Due	03/15/2025
Plan Arrears	(\$60.00)
Monthly Pmt	\$725.00
Last Receipt	05/20/2026
Total Paid In	\$10,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$59,250.00

Total Disb	\$10,126.25
Plan Base	\$43,365.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/12/2025 11:00:00AM
Case Confirmed	9/4/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$88,448.00

25-10033-BWO-13 ANTHONY DONTAY HUDDLESTON

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

8 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	02/20/2025
1st Pmt Due	03/22/2025
Plan Arrears	(\$4,405.00)
Monthly Pmt	\$1,209.00
Last Receipt	04/20/2026
Total Paid In	\$19,650.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,645.00
Plan Base	\$69,650.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/12/2025 11:00:00AM
Case Confirmed	9/5/2025
DSO Case	
Over / Under Median	O
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

9 TRUSTEE'S MOTION TO DISMISS

Response by:
REQUEST FOR CONTINUANCE BY DEBTOR

10 OBJECTION TO CLAIMS FILED BY ABILENE TEACHERS FEDERAL CREDIT UNION (2), U.S. DEAPRTMENT OF HUD, COMMUNITIES OF ABILENE FEDERAL CREDIT UNION, AND WELLS FARGO BANK, N.A.

Response by:
ABILENE TEACHERS FEDERAL CREDIT UNION
WELLS FARGO BANK, & COMMUNITIES OF ABILENE FCU
U.S. DEPARTMENT OF HUD

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

Response by:
OBJECTION BY AFCU
OBJECTION BY TRUSTEE

Petition Date	06/02/2025	Total Disb	\$10,419.00	Orig Conf Hrg Date	8/6/2025 11:00:00AM
1st Pmt Due	07/02/2025	Plan Base	\$70,000.00	Case Confirmed	
Plan Arrears	\$1,968.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,400.00	Current Month	11	Over / Under Median	O
Last Receipt	05/21/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$11,684.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount	\$691.00		
U/S CredPool					

25-10119-BWO-13 TERRY DOUGLAS PRICE
TINA KAY PRICE

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

12 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY TD BANK, N.A., SUCCESSORS IN INTEREST TO TD AUTO FINANCE LLC

Response by:
RESPONSE BY DEBTORS

Petition Date	06/27/2025	Total Disb	\$5,890.50	Orig Conf Hrg Date	9/3/2025 11:00:00AM
1st Pmt Due	07/27/2025	Plan Base	\$43,356.36	Case Confirmed	11/26/2025
Plan Arrears	\$525.00	Plan Term	60	DSO Case	
Monthly Pmt	\$618.00	Current Month	11	Over / Under Median	U
Last Receipt	04/24/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$6,273.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount	\$6,164.78		
U/S CredPool					

Court Docket for the ABILENE Division June 3, 2026 11:00 am

25-10144-BWO-13

**EDWARD RAY OTWELL
JAMIE LEANN OTWELL**

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

13 PLAN MODIFICATION AFTER CONFIRMATION

**Response by:
TRUSTEE**

Petition Date	08/06/2025
1st Pmt Due	09/05/2025
Plan Arrears	\$2,658.00
Monthly Pmt	\$2,658.00
Last Receipt	03/31/2026
Total Paid In	\$9,960.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,760.27
Plan Base	\$148,176.00
Plan Term	60
Current Month	9

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

25-10152-BWO-13

JOHN ROBERT CROSSMAN

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

14 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	08/20/2025
1st Pmt Due	09/19/2025
Plan Arrears	\$5,288.48
Monthly Pmt	\$1,250.00
Last Receipt	05/06/2026
Total Paid In	\$5,961.52
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,831.52
Plan Base	\$81,561.52
Plan Term	60
Current Month	9

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 D2:
Registered for TFS

Ch7 Amount

25-10197-BWO-13

TODD ANDREW HENDERSON

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

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

17 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$2,909.00
Monthly Pmt	\$1,460.00
Last Receipt	04/29/2026
Total Paid In	\$7,311.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$86,426.40

Total Disb	\$5,310.86
Plan Base	\$87,600.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	12/3/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: D2:
Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division June 3, 2026 11:00 am

25-10223-BWO-13 JENNIFER LOUISE BOYLES

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

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

Petition Date	11/12/2025	Total Disb	\$3,286.00	Orig Conf Hrg Date	4/1/2026 11:00:00AM
1st Pmt Due	12/12/2025	Plan Base	\$67,966.97	Case Confirmed	
Plan Arrears	(\$73.03)	Plan Term	36	DSO Case	
Monthly Pmt	\$2,095.00	Current Month	6	Over / Under Median	U
Last Receipt	05/15/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,190.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount \$200.00			
U/S CredPool					

25-10230-BWO-13 ANDRES C JIMENEZ

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

- # 20 DEBTOR'S(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION
- Response by:**
OBJECTION BY VAL VERDE COUNTY

Petition Date	11/26/2025	Total Disb	\$6,705.08	Orig Conf Hrg Date	4/1/2026 11:00:00AM
1st Pmt Due	12/26/2025	Plan Base	\$61,647.82	Case Confirmed	
Plan Arrears	\$1,330.94	Plan Term	46	DSO Case	
Monthly Pmt	\$1,340.17	Current Month	6	Over / Under Median	U
Last Receipt	04/27/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$6,710.08	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount \$64,041.00			
U/S CredPool					

25-10231-BWO-13 PATRICK DWAYNE FRANKLIN

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

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

Petition Date	11/26/2025	Total Disb	\$11,266.55	Orig Conf Hrg Date	2/4/2026 11:00:00AM
1st Pmt Due	12/26/2025	Plan Base	\$253,532.00	Case Confirmed	
Plan Arrears	\$4,304.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,304.00	Current Month	6	Over / Under Median	U
Last Receipt	04/30/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$16,812.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount \$69,065.48			
U/S CredPool					

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

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

23 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	05/12/2026
Total Paid In	\$13,400.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$10,277.43
Plan Base	\$161,900.00
Plan Term	0
Current Month	5

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

25-10242-BWO-13 **AMY LYNN LENEAVE**

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

24 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY AMERICAN CREDIT ACCEPTANCE, LLC

Petition Date	12/09/2025
1st Pmt Due	01/08/2026
Plan Arrears	\$5,820.00
Monthly Pmt	\$5,936.00
Last Receipt	05/07/2026
Total Paid In	\$23,860.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,120.00
Plan Base	\$314,608.00
Plan Term	53
Current Month	5

Orig Conf Hrg Date	3/3/2026 11:00:00AM
Case Confirmed	3/19/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount

25-10243-BWO-13 **PATSY ANN MADISON**

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

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

26 TRUSTEE'S MOTION TO DISMISS

Response by:
 DEBTOR RESPONSE

Petition Date	12/10/2025
1st Pmt Due	01/09/2026
Plan Arrears	\$0.00
Monthly Pmt	\$638.00
Last Receipt	05/13/2026
Total Paid In	\$3,190.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,610.80
Plan Base	\$38,280.00
Plan Term	60
Current Month	5

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

25-10250-BWO-13 STEVEN JAMES CARGILL

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

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

Response by:
AMENDED OBJECTION BY PENNYMAC LOAN SERVICES
OBJECTION BY GLOBAL LENDING
OBJECTION BY TRUSTEE

Petition Date	12/18/2025	Total Disb	\$8,217.10	Orig Conf Hrg Date	3/3/2026 11:00:00AM
1st Pmt Due	01/17/2026	Plan Base	\$179,503.00	Case Confirmed	
Plan Arrears	\$2,451.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,646.00	Current Month	5	Over / Under Median	U
Last Receipt	05/08/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$10,779.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount		\$915.00	
U/S CredPool					

**25-10258-BWO-13 JOSEPH STEPHEN BRYLANSKI, JR
PAMELA JEAN BRYLANSKI**

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

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

Response by:
OBJECTION BY TAYLOR CAD
OBJECTION BY FIRST BANK OF TEXAS
OBJECTION BY TRUSTEE

Petition Date	12/29/2025	Total Disb	\$20,885.65	Orig Conf Hrg Date	3/3/2026 11:00:00AM
1st Pmt Due	01/28/2026	Plan Base	\$950,550.00	Case Confirmed	
Plan Arrears	\$14,875.00	Plan Term	60	DSO Case	
Monthly Pmt	\$16,150.00	Current Month	5	Over / Under Median	
Last Receipt	05/26/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$31,275.00	D1:		D2:	
RI Complete		Registered for TFS		Registered for TFS	
341 Adjourn	Y	Ch7 Amount		\$2,500.00	
U/S CredPool					

**26-10001-BWO-13 CHRISTOPHER JOSEPH DURDEN
G. KHALILAH TI DURDEN**

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

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

Petition Date	01/05/2026	Total Disb	\$5,854.00	Orig Conf Hrg Date	4/1/2026 11:00:00AM
1st Pmt Due	02/04/2026	Plan Base	\$113,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,890.00	Current Month	4	Over / Under Median	U
Last Receipt	05/11/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,560.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount		\$3,542.55	
U/S CredPool					

26-10002-BWO-13 ALETHEA MUSSELMAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/05/2026	Total Disb	\$267.40	Orig Conf Hrg Date	4/1/2026 11:00:00AM
1st Pmt Due	02/04/2026	Plan Base	\$28,735.00	Case Confirmed	
Plan Arrears	(\$155.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$480.00	Current Month	4	Over / Under Median	U
Last Receipt	05/20/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,010.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	N	Ch7 Amount	\$11,036.00		
U/S CredPool					

26-10033-BWO-13 CHARLES ANTHONY MOSLEY

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

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE
OBJECTION BY TAYLOR CAD
OBJECTION BY TRUSTEE

Petition Date	02/11/2026	Total Disb	\$1,522.38	Orig Conf Hrg Date	4/29/2026 11:00:00AM
1st Pmt Due	03/13/2026	Plan Base	\$45,822.00	Case Confirmed	
Plan Arrears	\$763.72	Plan Term	60	DSO Case	
Monthly Pmt	\$763.70	Current Month	3	Over / Under Median	U
Last Receipt	04/24/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,527.38	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	N	Ch7 Amount	\$100.00		
U/S CredPool					

26-10039-BWO-13 MARTY HALL
BRITTANY HALL

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/18/2026	Total Disb	\$4,232.80	Orig Conf Hrg Date	4/29/2026 11:00:00AM
1st Pmt Due	03/20/2026	Plan Base	\$121,065.00	Case Confirmed	
Plan Arrears	(\$0.75)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,017.75	Current Month	3	Over / Under Median	U
Last Receipt	05/18/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$6,054.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$490.00		
U/S CredPool					

Court Docket for the ABILENE Division June 3, 2026 11:00 am

26-10043-BWO-13 BARBARA KAY STEPHENS

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

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

Petition Date	02/24/2026	Total Disb	\$895.00	Orig Conf Hrg Date	4/29/2026 11:00:00AM
1st Pmt Due	03/26/2026	Plan Base	\$54,000.00	Case Confirmed	
Plan Arrears	\$1,800.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$900.00	Current Month	3	Over / Under Median	U
Last Receipt	04/03/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$900.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

26-10049-BWO-13 DUSTIN TYLER ZUYUS

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

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

Response by:
OBJECTION BY ALLY BANK
OBJECTION BY TRUSTEE

Petition Date	02/27/2026	Total Disb	\$8,283.09	Orig Conf Hrg Date	4/29/2026 11:00:00AM
1st Pmt Due	03/28/2026	Plan Base	\$325,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,425.00	Current Month	3	Over / Under Median	
Last Receipt	04/28/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$10,850.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$200.00			
U/S CredPool	\$60,735.00				

26-10050-BWO-13 AMANDA MARIE VAUGHN

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

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

Petition Date	02/27/2026	Total Disb	\$513.00	Orig Conf Hrg Date	4/29/2026 11:00:00AM
1st Pmt Due	03/28/2026	Plan Base	\$34,344.00	Case Confirmed	
Plan Arrears	(\$4.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$578.00	Current Month	3	Over / Under Median	
Last Receipt	05/04/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$824.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the ABILENE Division June 3, 2026 11:00 am

26-10054-BWO-13 KATIE ELIZABETH CARTER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	\$1,271.00
Monthly Pmt	\$2,271.00
Last Receipt	05/22/2026
Total Paid In	\$3,271.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,366.00
Plan Base	\$136,260.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/29/2026 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 _____

26-10055-BWO-13 JESSICA LESLIE OROZCO

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY ATFCU

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	\$1,908.00
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	\$119,352.00
Plan Term	60
Current Month	2

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 **\$71,886.71**

26-10066-BWO-13 MELINDA LUGO CONSTANCIO

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

38 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/05/2024
1st Pmt Due	02/04/2024
Plan Arrears	(\$550.00)
Monthly Pmt	\$150.00
Last Receipt	04/13/2026
Total Paid In	\$700.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$70.00
Plan Base	\$4,950.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	3/26/2024 11:00:00AM
Case Confirmed	4/3/2024
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 June 3, 2026 11:00 am

26-10089-BWO-13 RICHARD FUQUA
ROCIO FUQUA

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

39 MOTION TO LIFT AUTOMATIC STAY FILED BY FRONTIER MOTOR CO., INC.

Response by:
RESPONSE BY DEBTORS

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

Total Disb	\$190.00
Plan Base	\$114,000.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

26-10112-BWO-13 BRADLY E R HERRING

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

40 MOTION TO EXTEND AUTOMATIC STAY

Petition Date	04/27/2026
1st Pmt Due	05/27/2026
Plan Arrears	\$618.00
Monthly Pmt	\$618.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$37,080.00
Plan Term	60
Current Month	1

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