

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

20-10161-BWO-13

STEPHEN LESLIE SHELLEY
GINGER GAYLE SHELLEY

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 JOINT DEBTOR GINGER GAYLE SHELLEY)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY STEPHEN LESLIE SHELLEY)

1 & 2 -
Approve
1.308

Petition Date	09/10/2020
1st Pmt Due	10/10/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/12/2025
Total Paid In	\$45,756.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$45,744.27
Plan Base	\$45,756.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	12/14/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: D2:

Registered for TFS

Ch7 Amount

20-10165-BWO-13

JOELY KIM GREER

BLACK & 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 JOELY KIM GREER)

3. Approve
33.846

Petition Date	09/17/2020
1st Pmt Due	10/17/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/05/2025
Total Paid In	\$37,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,200.00
Plan Base	\$37,100.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	12/7/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Terminated D2:

Ch7 Amount

20-10167-BWO-13

DICKIE JOE HASS
JANIS HUNT HASS

BLACK & 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 DICKIE JOE HASS)
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DICKIE JANIS HUNT HASS)

4-5-
Approve
48.402

Petition Date	09/17/2020
1st Pmt Due	10/17/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/11/2025
Total Paid In	\$94,197.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$124,681.20

Total Disb	\$94,197.00
Plan Base	\$94,172.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	12/7/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: D2:

Registered for TFS

Ch7 Amount

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

20-10177-BWO-13

TAMMY RENEE TYLER

ASHTON R ANDERSON

Phone Number: (325) 437-6544

6

MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TAMMY RENEE TYLER)

6. Approve

43.32%

Petition Date	10/02/2020
1st Pmt Due	11/01/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/29/2025
Total Paid In	\$12,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,000.00
Plan Base	\$12,000.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	1/12/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

22-10096-BWO-13

TIFFANY RENE PANNELL

DELLA J DURHAM

Phone Number: (325) 437-4795

7

MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TIFFANY RENE PANNELL)

7. Approve

22.08%

Petition Date	09/06/2022
1st Pmt Due	10/06/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/10/2025
Total Paid In	\$5,225.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,225.99
Plan Base	\$5,220.00
Plan Term	36
Current Month	38

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	12/2/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: D2:

Ch7 Amount \$234.20

22-10107-BWO-13

CORA LANE NIEVES

BLACK & 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 CORA LANE NIEVES)

8. Approve

2.27%

Petition Date	09/15/2022
1st Pmt Due	10/15/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/09/2025
Total Paid In	\$6,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,300.00
Plan Base	\$6,300.00
Plan Term	36
Current Month	38

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	12/16/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

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

23-10120-BWO-13

DAVID WAYNE HOLLAND
JESSICA RENEE HOLLAND

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. Pass 1/7/26

Petition Date	08/14/2023
1st Pmt Due	09/13/2023
Plan Arrears	\$8,175.00
Monthly Pmt	\$2,725.00
Last Receipt	09/02/2025
Total Paid In	\$54,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$73,779.60

Total Disb	\$54,757.56
Plan Base	\$152,900.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	11/1/2023 11:00:00AM
Case Confirmed	12/13/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount

23-10171-BWO-13

CHARLES RICHARD LAWHON

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

10 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE - Reserve

10. Approve

Petition Date	11/22/2023
1st Pmt Due	12/22/2023
Plan Arrears	(\$650.00)
Monthly Pmt	\$800.00
Last Receipt	11/18/2025
Total Paid In	\$19,850.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,125.00
Plan Base	\$48,000.00
Plan Term	60
Current Month	24

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

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount \$1,400.00

24-10017-BWO-13

DAVID STUART CRYMES

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

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. Dismiss

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

12. Deny

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$14,500.00
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	\$41,895.00
Plan Base	\$723,950.00
Plan Term	60
Current Month	21

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

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

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

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

13 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

Response by:
DEBTOR

13. Withdrawn -
Hold 10 days
for Affidavit
Dismiss

Petition Date	05/16/2024
1st Pmt Due	06/15/2024
Plan Arrears	(\$306.25)
Monthly Pmt	\$1,900.00
Last Receipt	11/25/2025
Total Paid In	\$22,905.25
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,357.38
Plan Base	\$102,399.00
Plan Term	60
Current Month	18

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$25.00

24-10103-BWO-13 ASHLEY NOVAK BURKELL

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14. I.O.

Petition Date	06/07/2024
1st Pmt Due	07/07/2024
Plan Arrears	\$987.00
Monthly Pmt	\$500.00
Last Receipt	11/10/2025
Total Paid In	\$7,063.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,833.00
Plan Base	\$29,550.00
Plan Term	60
Current Month	17

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

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

Ch7 Amount \$235.00

24-10135-BWO-13 CHRISTOPHER LEE COY

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

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

15. I.O. in
10 days or

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$4,755.68
Monthly Pmt	\$2,481.84
Last Receipt	11/20/2025
Total Paid In	\$27,284.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$6,484.20

Total Disb	\$24,939.00
Plan Base	\$143,722.48
Plan Term	60
Current Month	15

Orig Conf Hrg Date	10/30/2024 11:00:00AM
Case Confirmed	9/8/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$270.00

Registered for TFS

Dismiss

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

24-10189-BWO-13 KATHY CHRISTEEN GALLARZO

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

16 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

Response by:
DEBTOR

16. Pass
1/7/2026

Petition Date	10/23/2024	Total Disb	\$2,390.40	Orig Conf Hrg Date	1/8/2025 11:00:00AM
1st Pmt Due	11/22/2024	Plan Base	\$14,220.00	Case Confirmed	1/24/2025
Plan Arrears	\$457.00	Plan Term	60	DSO Case	
Monthly Pmt	\$237.00	Current Month	13	Over / Under Median	U
Last Receipt	11/17/2025			Conduit Case	-
Total Paid In	\$2,624.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

25-10006-BWO-13 DOMINIQUE MOZEK BEAVER

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

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

17. I.O.

Petition Date	01/08/2025	Total Disb	\$6,150.00	Orig Conf Hrg Date	4/2/2025 11:00:00AM
1st Pmt Due	02/07/2025	Plan Base	\$45,000.00	Case Confirmed	4/8/2025
Plan Arrears	\$625.00	Plan Term	60	DSO Case	
Monthly Pmt	\$750.00	Current Month	10	Over / Under Median	U
Last Receipt	11/25/2025			Conduit Case	N
Total Paid In	\$6,875.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

25-10047-BWO-13 AMADOR FARIAS, III

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

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

18. I.O.

Petition Date	03/12/2025	Total Disb	\$8,909.59	Orig Conf Hrg Date	5/12/2025 11:00:00AM
1st Pmt Due	04/11/2025	Plan Base	\$117,600.00	Case Confirmed	11/20/2025
Plan Arrears	\$4,568.92	Plan Term	60	DSO Case	
Monthly Pmt	\$1,970.00	Current Month	8	Over / Under Median	U
Last Receipt	11/18/2025			Conduit Case	Y
Total Paid In	\$10,591.08	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

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

25-10054-BWO-13 JOHN STEPHEN JONES

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

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

Response by:
OBJECTION BY THE IRS

19. Deny

Petition Date	04/08/2025	Total Disb	\$2,282.50	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	7	Over / Under Median	U
Last Receipt	11/12/2025			Conduit Case	N
Total Paid In	\$2,625.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

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

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

20 TRUSTEE'S MOTION TO DISMISS

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

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

20. Withdraw
21. Last Pass 1/7/26
22. Last Pass 1/7/26

Petition Date	04/14/2025	Total Disb	\$2,758.54	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	05/14/2025	Plan Base	\$42,555.00	Case Confirmed	
Plan Arrears	\$2,122.00	Plan Term	60	DSO Case	
Monthly Pmt	\$693.00	Current Month	7	Over / Under Median	U
Last Receipt	11/24/2025			Conduit Case	N
Total Paid In	\$3,704.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

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

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

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

23. Confirm

Petition Date	05/30/2025	Total Disb	\$2,496.15	Orig Conf Hrg Date	8/6/2025 11:00:00AM
1st Pmt Due	06/28/2025	Plan Base	\$50,160.00	Case Confirmed	
Plan Arrears	\$1,672.00	Plan Term	60	DSO Case	
Monthly Pmt	\$836.00	Current Month	6	Over / Under Median	U
Last Receipt	09/22/2025			Conduit Case	N
Total Paid In	\$2,508.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

*Held 10 days for
H or
Deny*

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

25-10102-BWO-13 GREGORY BERNARD BEAVER

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

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

Motion to Withdraw Case

24. Deny

Petition Date	06/02/2025	Total Disb	\$4,300.90	Orig Conf Hrg Date	8/6/2025 11:00:00AM
1st Pmt Due	07/02/2025	Plan Base	\$94,148.00	Case Confirmed	
Plan Arrears	\$1,582.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,582.00	Current Month	5	Over / Under Median	O
Last Receipt	11/10/2025			Conduit Case	Y
Total Paid In	\$5,556.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	Registered for TFS		
U/S CredPool		D2:			
		Ch7 Amount	\$691.00		

25-10140-BWO-13 SCOTT MICHAEL ROBINSON
NINA NICHOLE ROBINSON

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

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

Response by:
OBJECTION BY TRUSTEE

25. Deny

Petition Date	07/25/2025	Total Disb	\$4,958.32	Orig Conf Hrg Date	10/1/2025 11:00:00AM
1st Pmt Due	08/24/2025	Plan Base	\$150,000.00	Case Confirmed	
Plan Arrears	\$2,500.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,500.00	Current Month	4	Over / Under Median	O
Last Receipt	11/04/2025			Conduit Case	N
Total Paid In	\$7,500.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	Registered for TFS		
U/S CredPool	\$284,722.20	D2:			
		Ch7 Amount			

25-10145-SWE-13 EURTIS RAY DOWNS

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

26 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY FIRST STATE BANK, STAMFORD

Response by:
RESPONSE BY DEBTOR

26. Capi

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

Response by:
ALLY BANK
ABTFCU
FIRST STATE BANK STAMFORD

27. Deny

Petition Date	08/06/2025	Total Disb	\$995.00	Orig Conf Hrg Date	11/5/2025 11:00:00AM
1st Pmt Due	09/05/2025	Plan B	\$163,545.00	Case Confirmed	
Plan Arrears	\$5,510.00	Plan Term	0	DSO Case	Y
Monthly Pmt	\$2,755.00	Current Month	3	Over / Under Median	U
Last Receipt	09/09/2025			Conduit Case	Y
Total Paid In	\$1,000.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	Registered for TFS		
U/S CredPool		D2:			
		Ch7 Amount			

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

25-10157-BWO-13

BOBBIE GAYLE DAVIS

ASHTON R ANDERSON

Phone Number: (325) 437-6544

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

Response by:

OBJECTION BY ROCKET MORTGAGE - *Re salvad*

28. Confirm

Hold 10 days for \$ a deny

Petition Date	08/29/2025
1st Pmt Due	09/28/2025
Plan Arrears	(\$519.24)
Monthly Pmt	\$1,350.00
Last Receipt	11/21/2025
Total Paid In	\$3,219.24
RI Complete	
341 Adjourn	Y
U/S CredPool	\$145,227.00

Total Disb	\$2,092.68
Plan Base	\$78,300.00
Plan Term	58
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$3,156.00

25-10164-BWO-13

TIMOTHY PAUL CASTRO
JESSICA BETTY CASTRO

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY REGIONAL ACCEPTANCE CORPORATION

29. Pass 1/7/26

Petition Date	09/09/2025
1st Pmt Due	10/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,265.00
Last Receipt	11/13/2025
Total Paid In	\$2,515.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,271.34
Plan Base	\$20,515.00
Plan Term	0
Current Month	2

Orig Conf Hrg Date	12/3/2025 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

25-10168-BWO-13

BARRY CHAD BEAL
KIMBERLY ANN BEAL

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

30. Confirm

Petition Date	09/11/2025
1st Pmt Due	10/11/2025
Plan Arrears	\$0.00
Monthly Pmt	\$790.00
Last Receipt	11/18/2025
Total Paid In	\$1,580.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$864.00
Plan Base	\$47,400.00
Plan Term	0
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

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

25-10169-BWO-13 JOY DENE HYER

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

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

31. Confirm

Petition Date	09/11/2025	Total Disb	\$151.09	Orig Conf Hrg Date	12/3/2025 11:00:00AM
1st Pmt Due	10/11/2025	Plan Base	\$5,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$150.00	Current Month	2	Over / Under Median	U
Last Receipt	11/21/2025			Conduit Case	N
Total Paid In	\$300.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

25-10179-BWO-13 DILLON DOUGLAS DESSAINTS
BRIANNA CHERYL DESSAINTS

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

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

32. Confirm

Petition Date	09/23/2025	Total Disb	\$1,645.00	Orig Conf Hrg Date	12/3/2025 11:00:00AM
1st Pmt Due	10/23/2025	Plan Base	\$90,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,500.00	Current Month	2	Over / Under Median	O
Last Receipt	11/18/2025			Conduit Case	N
Total Paid In	\$3,000.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool	\$38,799.00	Ch7 Amount	\$5,070.45		

25-10181-BWO-13 LARRY JAMES BRILEY, JR
ANGELA CHRISTINA BRILEY

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

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

33. Confirm

Petition Date	09/24/2025	Total Disb	\$474.60	Orig Conf Hrg Date	12/3/2025 11:00:00AM
1st Pmt Due	10/24/2025	Plan Base	\$29,648.93	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$436.00	Current Month	2	Over / Under Median	U
Last Receipt	11/24/2025			Conduit Case	N
Total Paid In	\$872.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$3,396.81		

25-10182-BWO-13 ALAN MICHAEL HUGHES

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

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

34. Confirm

Petition Date	09/24/2025	Total Disb	\$572.50	Orig Conf Hrg Date	12/3/2025 11:00:00AM
1st Pmt Due	10/24/2025	Plan Base	\$31,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$525.00	Current Month	2	Over / Under Median	U
Last Receipt	11/21/2025			Conduit Case	N
Total Paid In	\$1,050.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

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

25-10184-BWO-13

JEFFREY HERNANDEZ
LAURA GARCIA HERNANDEZ

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN SERVICING

35. Pass
1/17/2026

Petition Date	09/24/2025
1st Pmt Due	10/24/2025
Plan Arrears	\$3,346.00
Monthly Pmt	\$3,346.00
Last Receipt	10/31/2025
Total Paid In	\$3,346.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$334.60
Plan Base	\$215,517.12
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/3/2025 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 \$153.75

25-10187-BWO-13

RANDAL LEE BREWER

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

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

36. Confirm

Petition Date	09/24/2025
1st Pmt Due	10/24/2025
Plan Arrears	\$0.00
Monthly Pmt	\$259.00
Last Receipt	11/17/2025
Total Paid In	\$518.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$9,347.40

Total Disb	\$279.90
Plan Base	\$15,540.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/3/2025 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

25-10190-BWO-13

MYIO DEVOIL BLAYLOCK
NATOSHIA LYNN BLAYLOCK

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

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

37. Confirm

Petition Date	09/30/2025
1st Pmt Due	10/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$659.00
Last Receipt	10/31/2025
Total Paid In	\$659.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$65.90
Plan Base	\$39,540.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/3/2025 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 \$2,700.66

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

25-10192-BWO-13 CINDY VERA

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

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

38. Pass
1/7/26

Petition Date	09/30/2025	Total Disb	\$495.00	Orig Conf Hrg Date	12/3/2025 11:00:00AM
1st Pmt Due	10/28/2025	Plan Base	\$287,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,950.00	Current Month	2	Over / Under Median	U
Last Receipt	11/05/2025			Conduit Case	Y
Total Paid In	\$4,950.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$535.17		

25-10197-BWO-13 TODD ANDREW HENDERSON

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

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

39. Pass
1/7/26

Petition Date	10/06/2025	Total Disb	\$73.00	Orig Conf Hrg Date	12/3/2025 11:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$87,600.00	Case Confirmed	
Plan Arrears	\$730.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,460.00	Current Month	1	Over / Under Median	O
Last Receipt	11/17/2025			Conduit Case	N
Total Paid In	\$730.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool	\$86,426.40	Ch7 Amount			