

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

20-10010-BWO-13**LAWRENCE FRED CORTEZ
JULIE ANN CORTEZ****DELLA J DURHAM**
Phone Number: (325) 437-4795**# 1** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JULIE ANN CORTEZ, DEBTOR LAWRENCE FRED CORTEZ)

Petition Date	01/23/2020
1st Pmt Due	02/22/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/14/2025
Total Paid In	\$110,745.02
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$110,745.02
Plan Base	\$110,745.00
Plan Term	60
Current Month	65

Orig Conf Hrg Date	5/4/2020 11:00:00AM
Case Confirmed	7/9/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount **\$47,148.69****20-10018-BWO-13****ANTONIO GARCIA MARTINEZ
MATILDA BANDA MARTINEZ****BLACK AND WHITE LAW FIRM**
Phone Number: (940) 723-0099**# 2** TRUSTEE'S MOTION TO DISMISS

Petition Date	02/07/2020
1st Pmt Due	03/08/2020
Plan Arrears	\$3,970.00
Monthly Pmt	\$0.00
Last Receipt	04/08/2025
Total Paid In	\$188,838.63
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$188,838.63
Plan Base	\$192,808.63
Plan Term	61
Current Month	64

Orig Conf Hrg Date	5/4/2020 11:00:00AM
Case Confirmed	9/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount **\$4,055.44****20-10023-BWO-13****ERIC RANDALL WENDT****DELLA J DURHAM**
Phone Number: (325) 437-4795**# 3** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ERIC RANDALL WENDT)

Petition Date	02/20/2020
1st Pmt Due	03/21/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/01/2025
Total Paid In	\$89,846.55
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$89,846.55
Plan Base	\$89,846.55
Plan Term	60
Current Month	64

Orig Conf Hrg Date	5/4/2020 11:00:00AM
Case Confirmed	6/9/2020
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

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	Total Disb	\$48,488.30	Orig Conf Hrg Date	6/3/2020 11:00:00AM
1st Pmt Due	04/12/2020	Plan Base	\$48,488.20	Case Confirmed	7/7/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	U
Last Receipt	04/21/2025			Conduit Case	N
Total Paid In	\$48,488.30	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$583.80		

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	Total Disb	\$98,024.99	Orig Conf Hrg Date	6/3/2020 11:00:00AM
1st Pmt Due	04/29/2020	Plan Base	\$98,015.00	Case Confirmed	8/31/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	O
Last Receipt	04/08/2025			Conduit Case	N
Total Paid In	\$98,024.99	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$5,115.00		

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	Total Disb	\$22,022.00	Orig Conf Hrg Date	7/1/2020 11:00:00AM
1st Pmt Due	05/15/2020	Plan Base	\$21,997.00	Case Confirmed	7/7/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	04/15/2025			Conduit Case	N
Total Paid In	\$22,022.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$664.00		

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 InformationD1: Directive Terminated
Registered for TFS

D2: -

Ch7 Amount

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 InformationD1: -
Registered for TFS

D2: -

Ch7 Amount

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

11 NOTICE OF INTENT TO DISMISS CASE**Response by:**

DEBTOR RESPONSE

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 InformationD1: -
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

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:

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

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:

Ch7 Amount

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

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

17 TRUSTEE'S MOTION TO DISMISS

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

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

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

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

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			Conduit Case	Y
Total Paid In	\$19,900.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$6,484.20	Ch7 Amount	\$270.00		

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

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			Conduit Case	N
Total Paid In	\$2,929.99	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,006.00		

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

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			Conduit Case	Y
Total Paid In	\$2,400.00	Wage Order/ TFS Information			
RI Complete		D1:	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)' 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	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

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

Response by:
OBJECTION BY TRUSTEE

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: _____

Ch7 Amount _____

25-10029-BWO-13 JAY SCOTT GANZHORN

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

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

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

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

25-10035-SWE-13**STEWART EDWARD P 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
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

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)' 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			

25-10047-BWO-13 AMADOR FARIAS, III

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

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

Response by:
OBJECTION BY CASCADE FINANCIAL SERIVCES

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:	D2:		
341 Adjourn	Y	Directive Sent to Employer			
U/S CredPool		Registered for TFS			
		Ch7 Amount			

25-10052-BWO-13 OTIS BRANDON PARKER

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

36 DEBTOR(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		

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)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	04/08/2025
1st Pmt Due	05/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	06/12/2025
Total Paid In	\$750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$407.50
Plan Base	\$22,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/4/2025 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

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

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$444.00
Monthly Pmt	\$888.00
Last Receipt	06/23/2025
Total Paid In	\$1,332.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$917.55
Plan Base	\$53,280.00
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:	

Ch7 Amount

25-10064-BWO-13 TODD ALLEN BARTLETT

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

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

Response by:
OBJECTION BY SANTANDER

Petition Date	04/18/2025
1st Pmt Due	05/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$225.00
Last Receipt	06/18/2025
Total Paid In	\$450.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$242.50
Plan Base	\$0.00
Plan Term	0
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 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)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	04/25/2025
1st Pmt Due	05/25/2025
Plan Arrears	\$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

25-10076-BWO-13**DUSTIN TYLER ZUYUS****ALLMAND LAW FIRM PLLC**

Phone Number: (214) 265-0123

41 DEBTOR(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	2

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

25-10077-BWO-13**KAYLA JENEAH HENYAN****MONTE J WHITE**

Phone Number: (940) 723-0099

42 DEBTOR(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

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25-10078-BWO-13**ALMART HILL OLSEN, V
STEFANIE DENISE ROGERS****ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123****# 43** DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:****OBJECTION BY TRUSTEE**

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$820.00
Last Receipt	06/03/2025
Total Paid In	\$820.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$82.00
Plan Base	\$49,200.00
Plan Term	60
Current Month	1

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:**

Registered for TFS

D2:

Ch7 Amount

25-10080-BWO-13**COLBY AARON WOODRUM****ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123****# 44** DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:****OBJECTION BY TRUSTEE**

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$585.00
Last Receipt	06/11/2025
Total Paid In	\$585.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$58.50
Plan Base	\$41,253.00
Plan Term	60
Current Month	1

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:**

Registered for TFS

D2:

Ch7 Amount

25-10083-BWO-13**PATRICIA ANN JUAREZ****ASHTON R ANDERSON
Phone Number: (325) 437-6544****# 45** DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:****OBJECTION BY TRUSTEE**

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

Total Disb	\$137.50
Plan Base	\$82,500.00
Plan Term	60
Current Month	1

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

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
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
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		