

FINAL

Court Docket for the ABILENE Division October 6, 2026 11:00 am

21-10084-BWO-13

RICHARD ALVARADO-CONTRERAS
ROSALIMARY COLON-TORRES

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

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RICHARD ALVARADO-CONTRERAS)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ROSALIMARY COLON-TORRES)

Petition Date	06/21/2021
1st Pmt Due	07/21/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/11/2026
Total Paid In	\$90,254.24
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$90,254.24
Plan Base	\$88,492.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	8/25/2021 11:00:00AM
Case Confirmed	9/1/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
*
45.86%

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2: _

Ch7 Amount

21-10095-BWO-13

RICKY VIERA

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RICKY VIERA)

Petition Date	07/18/2021
1st Pmt Due	08/17/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/16/2026
Total Paid In	\$21,720.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,720.00
Plan Base	\$21,720.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	10/13/2021 11:00:00AM
Case Confirmed	10/15/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
*
12.84%

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _

Ch7 Amount

21-10116-BWO-13

RONALD LEE NELSON, JR.
MISTY MICHELE NELSON

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

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MISTY MICHELE NELSON)
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RONALD LEE NELSON JR.)

Petition Date	08/31/2021
1st Pmt Due	09/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/11/2026
Total Paid In	\$16,535.01
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$11,286.60

Total Disb	\$16,535.01
Plan Base	\$15,420.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	11/3/2021 11:00:00AM
Case Confirmed	11/15/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
*
11.27%

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _

Ch7 Amount

Court Docket for the ABILENE Division October 6, 2026 11:00 am

22-10023-BWO-13

MICHAEL JONATHAN BURNS
MICHELLE HUMPHREY BURNS

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

6 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	03/08/2022
1st Pmt Due	04/07/2022
Plan Arrears	\$1,520.00
Monthly Pmt	\$510.00
Last Receipt	06/04/2026
Total Paid In	\$25,940.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$5,806.20

Total Disb	\$25,925.49
Plan Base	\$30,520.00
Plan Term	60
Current Month	54

Wage Order/ TFS Information

D1:

Registered for TFS

Ch7 Amount

Orig Conf Hrg Date	6/1/2022 11:00:00AM
Case Confirmed	6/3/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

DISMISS

22-10063-BWO-13

THOMAS PENA DELUNA, JR.
SUSAN A DELUNA

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

7 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Response by:
DEBTOR

Petition Date	06/21/2022
1st Pmt Due	07/21/2022
Plan Arrears	\$791.00
Monthly Pmt	\$1,480.00
Last Receipt	09/21/2026
Total Paid In	\$66,350.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$65,013.00
Plan Base	\$80,461.00
Plan Term	60
Current Month	51

Wage Order/ TFS Information

D1:

Registered for TFS

Ch7 Amount

\$1,000.00

Orig Conf Hrg Date	8/25/2022 11:00:00AM
Case Confirmed	10/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
11/4/26

22-10081-BWO-13

KYLE RAY HERRLEY

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

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KYLE RAY HERRLEY)

Petition Date	07/25/2022
1st Pmt Due	08/24/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/14/2026
Total Paid In	\$63,857.75
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$65,514.00

Total Disb	\$63,857.75
Plan Base	\$63,696.00
Plan Term	48
Current Month	50

Wage Order/ TFS Information

D1:

Registered for TFS

Ch7 Amount

\$619.00

Orig Conf Hrg Date	10/5/2022 11:00:00AM
Case Confirmed	11/4/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
*
100%

Court Docket for the ABILENE Division October 6, 2026 11:00 am

23-10071-BWO-13

MARK A ST PETER
TERESA MARIE ST PETER

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

- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MARK A ST PETER)
- # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TERESA MARIE ST PETER)

Petition Date	06/01/2023
1st Pmt Due	07/01/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/02/2026
Total Paid In	\$39,220.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,220.00
Plan Base	\$39,220.00
Plan Term	37
Current Month	39

Orig Conf Hrg Date	8/9/2023 11:00:00AM
Case Confirmed	8/15/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -	D2: -
Registered for TFS	
Ch7 Amount	

✓
*
.71%

23-10084-BWO-13

DONALD RAY WALLACE
GLORIA FERNANDEZ WALLACE

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

- # 11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DONALD RAY WALLACE)
- # 12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR GLORIA FERNANDEZ WALLACE)

Petition Date	06/14/2023
1st Pmt Due	07/14/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/25/2026
Total Paid In	\$32,930.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,930.00
Plan Base	\$32,040.00
Plan Term	36
Current Month	39

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	9/6/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -	D2: -
Ch7 Amount \$1,947.00	

✓
*
7.34%

23-10122-BWO-13

JOEALFRED S DELGADO
VANESSA CANTU DELGADO

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

- # 13 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Response by:
DEBTOR

Petition Date	08/19/2023
1st Pmt Due	09/18/2023
Plan Arrears	\$216.12
Monthly Pmt	\$2,351.58
Last Receipt	09/17/2026
Total Paid In	\$68,792.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$67,422.10
Plan Base	\$123,083.80
Plan Term	60
Current Month	37

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: Amended Directive to Employer	D2: -
Ch7 Amount	

WITHDRAW

Court Docket for the ABILENE Division October 6, 2026 11:00 am

23-10130-BWO-13 FRANCISCO FLORES HERNANDEZ

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

- # 14 MOTION FOR RELIEF FROM AUTOMATIC STAY OR, IN THE ALTERNATIVE, ADEQUATE PROTECTION AGAINST DEBTOR(S) REGARDING 1789 NORTH 16TH STREET, ABILENE, TX 79603 AND WIAVER OF THIRTY-DAY REQUIREMENT PURSUANT TO 11 U.S.C. §362(E) FILED BY PENNYMAC LOAN SERVICES, LLC, ITS SUCCESSORS AND/OR ASSIGNS

Response by:
RESPONSE BY DEBTOR

Agreed Order
Circulating.

Petition Date	09/07/2023
1st Pmt Due	10/07/2023
Plan Arrears	\$1,322.00
Monthly Pmt	\$1,300.00
Last Receipt	08/26/2026
Total Paid In	\$44,950.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$44,874.83
Plan Base	\$77,472.00
Plan Term	60
Current Month	36

Orig Conf Hrg Date	11/29/2023 11:00:00AM
Case Confirmed	1/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$12,485.08

CALL

24-10063-BWO-13 JOE GREGORIO CISNEROZ, III

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

- # 15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

15. PASS 11/4/24

- # 16 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

16 PASS 11/4/24

Petition Date	04/08/2024
1st Pmt Due	05/08/2024
Plan Arrears	\$4,286.00
Monthly Pmt	\$958.00
Last Receipt	08/28/2026
Total Paid In	\$14,135.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,115.95
Plan Base	\$48,119.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	7/2/2024 11:00:00AM
Case Confirmed	11/14/2024
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$610.00

24-10088-BWO-13 INDIRA CASSANDRA MAHARAJ-MIKIEL

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

- # 17 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	05/10/2024
1st Pmt Due	06/09/2024
Plan Arrears	(\$24,205.00)
Monthly Pmt	\$1,947.00
Last Receipt	09/11/2026
Total Paid In	\$72,251.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$37,284.00

Total Disb	\$69,816.68
Plan Base	\$110,350.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	8/7/2024 11:00:00AM
Case Confirmed	12/11/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$23,758.32

APPROVE

Court Docket for the ABILENE Division October 6, 2026 11:00 am

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

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

18 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Response by:
DEBTOR

Petition Date	05/16/2024
1st Pmt Due	06/15/2024
Plan Arrears	\$6,208.05
Monthly Pmt	\$1,762.86
Last Receipt	09/09/2026
Total Paid In	\$34,705.25
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,450.25
Plan Base	\$97,324.82
Plan Term	60
Current Month	28

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$25.00

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

PASS
11/4/26

24-10189-BWO-13 KATHY CHRISTEEN GALLARZO

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

19 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Response by:
DEBTOR

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	\$237.00
Monthly Pmt	\$237.00
Last Receipt	09/08/2026
Total Paid In	\$5,214.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,797.70
Plan Base	\$14,220.00
Plan Term	60
Current Month	23

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Orig Conf Hrg Date	1/8/2025 11:00:00AM
Case Confirmed	1/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	

PASS
11/4/26

24-10227-BWO-13 ELIZABETH CARLISLE SEWELL

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

20 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

21 AMENDED MOTION TO LIFT AUTOMATIC STAY FILED BY ABILENE USED CARS, INC.

20. DISMISS

21. Order

Petition Date	12/20/2024
1st Pmt Due	01/19/2025
Plan Arrears	\$166.03
Monthly Pmt	\$190.00
Last Receipt	08/18/2026
Total Paid In	\$3,823.97
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,818.97
Plan Base	\$6,840.00
Plan Term	36
Current Month	21

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

Orig Conf Hrg Date	3/5/2025 11:00:00AM
Case Confirmed	3/19/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Entered

Court Docket for the ABILENE Division October 6, 2026 11:00 am

24-10228-BWO-13

BRADLEY WAYNE BRAZELTON
ASHLEIGH ANN BRAZELTON

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

22 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	12/25/2024
1st Pmt Due	01/24/2025
Plan Arrears	\$370.00
Monthly Pmt	\$370.00
Last Receipt	09/18/2026
Total Paid In	\$7,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,062.00
Plan Base	\$22,200.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	4/2/2025 11:00:00AM
Case Confirmed	5/8/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Withdraw

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
------------	--

25-10127-BWO-13

MADELINE DIANE LINDLEY

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$7,797.94
Monthly Pmt	\$2,899.94
Last Receipt	08/14/2026
Total Paid In	\$29,040.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,035.00
Plan Base	\$167,335.24
Plan Term	60
Current Month	15

Orig Conf Hrg Date	10/1/2025 11:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$98.00
------------	---------

25-10164-BWO-13

TIMOTHY PAUL CASTRO
JESSICA BETTY CASTRO

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

24 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/09/2025
1st Pmt Due	10/09/2025
Plan Arrears	\$5,055.00
Monthly Pmt	\$1,405.00
Last Receipt	08/13/2026
Total Paid In	\$11,230.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,207.63
Plan Base	\$83,725.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	12/3/2025 11:00:00AM
Case Confirmed	2/19/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
11/4/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
------------	--

Court Docket for the ABILENE Division October 6, 2026 11:00 am

25-10207-BWO-13

ALVIN BRODERICK BRACY
SANDRA JO JEFFERSON-BRACY

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

25 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Response by:
DEBTOR

Need copy

Petition Date	10/20/2025
1st Pmt Due	11/19/2025
Plan Arrears	\$50.00
Monthly Pmt	\$960.00
Last Receipt	09/21/2026
Total Paid In	\$8,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,515.00
Plan Base	\$55,590.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	1/7/2026 11:00:00AM
Case Confirmed	5/18/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
11/4/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-10235-BWO-13

TIMOTHY MICHAEL BARBER
CASSANDRA BARBER

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

26 TRUSTEE'S MOTION TO DISMISS **FTC**

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$2,700.00
Monthly Pmt	\$2,700.00
Last Receipt	09/01/2026
Total Paid In	\$24,200.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$16,948.71
Plan Base	\$161,900.00
Plan Term	0
Current Month	9

Orig Conf Hrg Date	2/4/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

DISMISS

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

27 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Response by:
DEBTOR

Petition Date	12/09/2025
1st Pmt Due	01/08/2026
Plan Arrears	\$5,064.00
Monthly Pmt	\$5,936.00
Last Receipt	09/23/2026
Total Paid In	\$48,360.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,505.00
Plan Base	\$314,608.00
Plan Term	53
Current Month	9

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

PASS
11/4/26

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount \$1.63

Court Docket for the ABILENE Division October 6, 2026 11:00 am

26-10039-BWO-13

MARTY HALL
BRITTANY HALL

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/18/2026
1st Pmt Due	03/20/2026
Plan Arrears	(\$1.75)
Monthly Pmt	\$2,017.75
Last Receipt	09/17/2026
Total Paid In	\$14,126.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,719.44
Plan Base	\$121,065.00
Plan Term	60
Current Month	7

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

DENY

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$490.00

26-10049-BWO-13

DUSTIN TYLER ZUYUS

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

29 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$2,078.00
Monthly Pmt	\$5,780.00
Last Receipt	09/29/2026
Total Paid In	\$36,255.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$60,735.00

Total Disb	\$22,322.99
Plan Base	\$344,670.00
Plan Term	60
Current Month	7

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

PASS
12/2/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$200.00

26-10085-BWO-13

TONY RUSSELL LAWSON

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

30 TRUSTEE'S MOTION TO DISMISS FTC

Petition Date	04/03/2026
1st Pmt Due	05/03/2026
Plan Arrears	\$0.00
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	\$3,365.85
Plan Base	\$101,100.00
Plan Term	60
Current Month	5

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

DISMISSED
9/22/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$8,106.00

Court Docket for the ABILENE Division October 6, 2026 11:00 am

26-10089-BWO-13

RICHARD FUQUA
ROCIO FUQUA

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

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

Response by:

OBJECTION BY ABILENE USED CAR SALES
OBJECTION BY SOMBRERO PROPERTY
OBJECTION BY TRUSTEE

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$4,700.00
Monthly Pmt	\$1,900.00
Last Receipt	07/24/2026
Total Paid In	\$4,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,025.37
Plan Base	\$114,000.00
Plan Term	60
Current Month	5

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

DISMISSED
9/30/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

26-10110-BWO-13

BRIAN VICTOR DEFOOR
TONI D'ANN DEFOOR

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	04/24/2026
1st Pmt Due	05/24/2026
Plan Arrears	2000 ~~\$2,600.00~~
Monthly Pmt	\$2,600.00
Last Receipt	09/11/2026
Total Paid In	\$10,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$306,529.80

Total Disb	\$4,047.80
Plan Base	\$150,800.00
Plan Term	60
Current Month	5

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

PASS
11/4/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

26-10114-BWO-13

KIMBERLY ANN HARPER

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

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

Petition Date	04/28/2026
1st Pmt Due	05/28/2026
Plan Arrears	\$2,420.00
Monthly Pmt	\$2,484.00
Last Receipt	09/03/2026
Total Paid In	\$10,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$262,109.40

Total Disb	\$7,745.00
Plan Base	\$141,588.00
Plan Term	60
Current Month	5

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

PASS
11/4/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$10.93

Court Docket for the ABILENE Division October 6, 2026 11:00 am

26-10165-BWO-13 JERRIE LYNN ECKERT

KAREN KISCH
Phone Number: (713) 258-0259

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

Petition Date	07/07/2026
1st Pmt Due	08/06/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,725.00
Last Receipt	09/11/2026
Total Paid In	\$5,450.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,992.50
Plan Base	\$163,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

PASS
12/2/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,790.00

26-10172-BWO-13 DOUGLAS GEORGE HANSON
ANNETTE MARGARETE HANSON

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

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

Response by:

OBJECTION BY PENNYMAC LOAN SERVICES *z Ag*

Petition Date	07/16/2026
1st Pmt Due	08/15/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,231.00
Last Receipt	09/10/2026
Total Paid In	\$4,462.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$105,283.20

Total Disb	\$2,449.10
Plan Base	\$133,860.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	10/6/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$4,536.84

26-10176-BWO-13 RONALD DEAN ASHLEY
DONNA S ASHLEY

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

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

Petition Date	07/27/2026
1st Pmt Due	08/26/2026
Plan Arrears	\$0.00
Monthly Pmt	\$265.00
Last Receipt	09/21/2026
Total Paid In	\$530.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$53.00
Plan Base	\$9,540.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	10/6/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$305.00

Court Docket for the ABILENE Division October 6, 2026 11:00 am

26-10184-BWO-13 JOHN ALAN HUGHES

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$686.00
Last Receipt	09/21/2026
Total Paid In	\$1,372.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$749.60
Plan Base	\$41,160.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	10/6/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

PASS
11/4/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

26-10191-BWO-13 JORDAN THOMAS WALTERS

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

38 MOTION EXTEND AUTOMATIC STAY

Petition Date	08/07/2026
1st Pmt Due	09/06/2026
Plan Arrears	(\$9.00)
Monthly Pmt	\$4,375.00
Last Receipt	09/11/2026
Total Paid In	\$4,384.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$438.40
Plan Base	\$262,500.00
Plan Term	60
Current Month	1

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

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$13,304.69

26-10203-BWO-13 TIMOTHY RAY DOTY

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

39 MOTION DISMISS CASE *filed by James Adams*

Petition Date	08/27/2026
1st Pmt Due	09/26/2026
Plan Arrears	\$120.00
Monthly Pmt	\$120.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$4,320.00
Plan Term	36
Current Month	1

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

Re
Set
11/4/26
if live 11/9/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the ABILENE Division October 6, 2026 11:00 am

26-10206-BWO-13

CHRISTOPHER LEE COY
MAGGIE BETH COY

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

40 MOTION TO EXTEND STAY

Petition Date	08/28/2026
1st Pmt Due	09/27/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	09/17/2026
Total Paid In	\$2,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$200.00
Plan Base	\$120,000.00
Plan Term	60
Current Month	1

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

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$4,465.05		