

Court Docket for the ABILENE Division October 1, 2025 11:00 am

20-10090-BWO-13

JAMES RICHARD MCGUINNESS

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 JAMES RICHARD MCGUINNESS)

Petition Date	06/03/2020
1st Pmt Due	07/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/14/2025
Total Paid In	\$116,124.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$116,124.00
Plan Base	\$114,242.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	8/28/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

20-10099-BWO-13

ANGELA LEORA MOORE

DELLA J DURHAM

Phone Number: (325) 437-4795

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ANGELA LEORA MOORE)

Petition Date	06/12/2020
1st Pmt Due	07/12/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/09/2025
Total Paid In	\$6,720.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,720.00
Plan Base	\$6,720.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	8/28/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

20-10126-BWO-13

TOMMY LYNN STOREY

PATRICIA NADINE STOREY

KEVIN W WILLHELM

Phone Number: (325) 692-0900

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TOMMY LYNN STOREY)

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR PATRICIA NADINE STOREY)

Petition Date	07/17/2020
1st Pmt Due	08/16/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/16/2025
Total Paid In	\$209,286.72
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$209,286.72
Plan Base	\$209,286.72
Plan Term	60
Current Month	62

Orig Conf Hrg Date	10/7/2020 11:00:00AM
Case Confirmed	2/5/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$32,424.49

Court Docket for the ABILENE Division October 1, 2025 11:00 am

21-10048-BWO-13

JIMMY ALLEN MINOR
WILMA SUE MINOR

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

5 MOTION SELL

Response by:
RESPONSE BY NISSAN MOTORS - *unopposed*

No Trustee Objection

5. Approve

Petition Date	04/06/2021
1st Pmt Due	05/06/2021
Plan Arrears	\$100.00
Monthly Pmt	\$595.00
Last Receipt	09/22/2025
Total Paid In	\$30,735.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,094.93
Plan Base	\$35,000.00
Plan Term	60
Current Month	53

Orig Conf Hrg Date	6/2/2021 11:00:00AM
Case Confirmed	6/8/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

21-10181-BWO-13

JUAN CARLOS LOPEZ CRUZ
SHERIDAN CRUZ

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

7 MOTION COMPROMISE CONTROVERSY

8 MOTION BORROW/INCUR DEBT

Response by:
RESPONSE BY FIRST BANK & TEXAS

6. Pass 11/5/2025

7. Pass 11/5/2025

8. Pass 11/5/2025

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$5,618.34
Monthly Pmt	\$2,852.78
Last Receipt	09/18/2025
Total Paid In	\$110,010.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$107,048.50
Plan Base	\$158,420.04
Plan Term	60
Current Month	45

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

22-10023-BWO-13

MICHAEL JONATHAN BURNS
MICHELLE HUMPHREY BURNS

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

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

Q. Withdraw

Petition Date	03/08/2022
1st Pmt Due	04/07/2022
Plan Arrears	(\$10.00)
Monthly Pmt	\$510.00
Last Receipt	09/05/2025
Total Paid In	\$21,350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$5,806.20

Total Disb	\$20,840.93
Plan Base	\$30,520.00
Plan Term	60
Current Month	42

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Court Docket for the ABILENE Division October 1, 2025 11:00 am

22-10063-BWO-13**THOMAS PENA DELUNA, JR.**
SUSAN A DELUNA**DELLA J DURHAM**
Phone Number: (325) 437-4795

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

Response by:
DEBTOR RESPONSE*10. Withdraw*

Petition Date	06/21/2022
1st Pmt Due	07/21/2022
Plan Arrears	\$615.00
Monthly Pmt	\$1,304.00
Last Receipt	09/22/2025
Total Paid In	\$49,470.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,205.00
Plan Base	\$77,469.00
Plan Term	60
Current Month	39

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,000.00

22-10079-BWO-13**STACY WARD DYKES****ALLMAND LAW FIRM PLLC**
Phone Number: (214) 265-0123

11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR STACY WARD DYKES)

11. Approve
15.68%

Petition Date	07/18/2022
1st Pmt Due	08/17/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/14/2025
Total Paid In	\$9,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,000.00
Plan Base	\$9,000.00
Plan Term	36
Current Month	38

Orig Conf Hrg Date	10/5/2022 11:00:00AM
Case Confirmed	10/7/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

22-10102-BWO-13**BRIAN THOMAS SEELY**
BRIGETTE RESHEE SEELY**BLACK & WHITE LAW FIRM**
Phone Number: (940) 723-0099

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

12. Withdraw

Petition Date	09/09/2022
1st Pmt Due	10/09/2022
Plan Arrears	\$1,075.00
Monthly Pmt	\$1,175.00
Last Receipt	09/19/2025
Total Paid In	\$68,025.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$67,000.94
Plan Base	\$97,300.00
Plan Term	60
Current Month	36

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	1/12/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the ABILENE Division October 1, 2025 11:00 am

22-10138-BWO-13 JOSEPH ANTHONY MONTOYA

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

13 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST PROPERTY AND WAIVER OF THIRTY (30) DAY HEARING REQUIREMENT FILED BY RENTAL ACCESS

Response by:
RESPONSE BY DEBTOR

13. Agreed
Order

Petition Date	11/21/2022
1st Pmt Due	12/21/2022
Plan Arrears	(\$165.00)
Monthly Pmt	\$585.00
Last Receipt	09/22/2025
Total Paid In	\$20,455.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,964.00
Plan Base	\$35,500.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	2/1/2023 11:00:00AM
Case Confirmed	2/10/2023
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2:

Ch7 Amount

23-10012-BWO-13 DWIGHT EVERETT RICE, JR.

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

14 PLAN MODIFICATION AFTER CONFIRMATION

14. Approve

Petition Date	02/15/2023
1st Pmt Due	03/17/2023
Plan Arrears	\$374.25
Monthly Pmt	\$1,497.00
Last Receipt	09/19/2025
Total Paid In	\$33,388.75
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,033.53
Plan Base	\$77,176.00
Plan Term	60
Current Month	31

Orig Conf Hrg Date	5/3/2023 11:00:00AM
Case Confirmed	1/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$400.00

23-10023-BWO-13 STEPHEN LEON ABERNATHY

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

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

15. Approved

Petition Date	03/03/2023
1st Pmt Due	04/02/2023
Plan Arrears	(\$429.90)
Monthly Pmt	\$430.00
Last Receipt	09/19/2025
Total Paid In	\$13,329.90
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,862.05
Plan Base	\$31,425.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	6/7/2023 11:00:00AM
Case Confirmed	6/13/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$1,628.63

Court Docket for the ABILENE Division October 1, 2025 11:00 am

23-10091-BWO-13**FELIPE HERRERA
JENNIFER MOLINA HERRERA****BLACK & WHITE LAW FIRM
Phone Number: (940) 723-0099**

16 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE***16. Interlocutory
Order*

Petition Date	06/27/2023
1st Pmt Due	07/27/2023
Plan Arrears	\$430.00
Monthly Pmt	\$215.00
Last Receipt	08/28/2025
Total Paid In	\$22,320.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,315.00
Plan Base	\$30,060.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	8/29/2023 11:00:00AM
Case Confirmed	6/28/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,125.00

23-10098-BWO-13**LOIS ADAMS WELLS****ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123**

17 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE***17. Dismiss*

Petition Date	07/03/2023
1st Pmt Due	08/02/2023
Plan Arrears	\$5,333.35
Monthly Pmt	\$1,634.27
Last Receipt	06/05/2025
Total Paid In	\$28,547.88
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,542.88
Plan Base	\$80,446.41
Plan Term	60
Current Month	26

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	1/10/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$836.96

23-10170-BWO-13**JARED DON STINNETT
MICHELLE LEINAALA STINNETT****BLACK & WHITE LAW FIRM
Phone Number: (940) 723-0099**

18 MOTION EMPLOY

19 MOTION COMPROMISE CONTROVERSY

*18. Approved - Pending Aff for
Attorney - 2001 Statute
19. Approved Pending above Aff*

Petition Date	11/22/2023
1st Pmt Due	12/22/2023
Plan Arrears	\$500.00
Monthly Pmt	\$500.00
Last Receipt	08/27/2025
Total Paid In	\$12,565.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,515.79
Plan Base	\$32,065.00
Plan Term	60
Current Month	22

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

*Correctly
math error
\$19,683.37
to Trustee*

Court Docket for the ABILENE Division October 1, 2025 11:00 am

24-10017-BWO-13 DAVID STUART CRYMES

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

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

20. Pass
11/5/25

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$8,700.00
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	19

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:	
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Ch7 Amount \$122,267.35

24-10114-BWO-13 MARY LOU ZAPATA

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

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

Response by:
DEBTOR

21. Withdraw

Petition Date	07/01/2024
1st Pmt Due	07/28/2024
Plan Arrears	\$715.00
Monthly Pmt	\$815.00
Last Receipt	08/27/2025
Total Paid In	\$10,370.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,365.00
Plan Base	\$48,575.00
Plan Term	60
Current Month	14

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:	
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Registered for TFS

Ch7 Amount

24-10183-BWO-13 BERNADETTE MICHELLE HARRELL
JOHN THOMAS HARRELL

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

22 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING
REQUIREMENT FILED BY FREEDOM MORTGAGE CORPORATION

Response by:
RESPONSE BY DEBTORS

22. Converted to
Ch7 9/23/25

Petition Date	10/16/2024
1st Pmt Due	11/15/2024
Plan Arrears	\$0.00
Monthly Pmt	\$426.00
Last Receipt	09/18/2025
Total Paid In	\$4,207.99
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,819.59
Plan Base	\$14,856.00
Plan Term	36
Current Month	11

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

Wage Order/ TFS Information

D1:		D2:	
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Registered for TFS

Ch7 Amount \$1,006.00

Court Docket for the ABILENE Division October 1, 2025 11:00 am

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

24 TRUSTEE'S MOTION TO DISMISS

23. Confirmed

24. Withdrawn

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	\$27.00
Monthly Pmt	\$1,838.00
Last Receipt	08/27/2025
Total Paid In	\$8,838.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,941.73
Plan Base	\$108,117.00
Plan Term	60
Current Month	7

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:

Registered for TFS

D2:

Ch7 Amount

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
1st Pmt Due	05/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	09/09/2025
Total Paid In	\$1,875.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,532.50
Plan Base	\$22,500.00
Plan Term	60
Current Month	5

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:

Registered for TFS

D2:

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 TRUSTEE'S MOTION TO DISMISS

26. Deny

27. Pass 11/5/25

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$2,224.00
Monthly Pmt	\$888.00
Last Receipt	07/28/2025
Total Paid In	\$2,216.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,211.00
Plan Base	\$53,280.00
Plan Term	60
Current Month	5

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

Court Docket for the ABILENE Division October 1, 2025 11:00 am

25-10064-BWO-13 TODD ALLEN BARTLETT

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

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

29 TRUSTEE'S MOTION TO DISMISS

28. Confirm - Hold
10 days for \$

Petition Date	04/18/2025
1st Pmt Due	05/18/2025
Plan Arrears	\$590.00
Monthly Pmt	\$590.00
Last Receipt	09/09/2025
Total Paid In	\$1,265.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$729.00
Plan Base	\$34,305.00
Plan Term	0
Current Month	5

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			

25-10076-BWO-13 DUSTIN TYLER ZUYUS

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

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

Response by:
OBJECTION BY TRUSTEE

31 TRUSTEE'S MOTION TO DISMISS

30. Deny

31. Pass 11/5/25

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,200.00
Last Receipt	09/05/2025
Total Paid In	\$6,440.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,298.50
Plan Base	\$241,640.00
Plan Term	60
Current Month	5

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

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

Response by:
COSDEN FEDERAL CREDIT UNION - Letter Agreement
OBJECTION BY TRUSTEE - Resolved

33 TRUSTEE'S MOTION TO DISMISS

32. Confirm - Hold 10
days for \$

33. Withdraw - Hold
10 days for \$
or
Dismiss

Petition Date	05/01/2025
1st Pmt Due	05/28/2025
Plan Arrears	(\$11.99)
Monthly Pmt	\$855.00
Last Receipt	09/11/2025
Total Paid In	\$3,431.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,646.70
Plan Base	\$51,300.00
Plan Term	60
Current Month	4

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			

Court Docket for the ABILENE Division October 1, 2025 11:00 am

25-10080-BWO-13 COLBY AARON WOODRUM

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

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

34. Confirm

Petition Date	05/05/2025	Total Disb	\$1,223.50	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	06/04/2025	Plan Base	\$58,755.00	Case Confirmed	
Plan Arrears	\$1,000.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,000.00	Current Month	4	Over / Under Median	U
Last Receipt	09/03/2025			Conduit Case	N
Total Paid In	\$1,755.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		D2:			
		Ch7 Amount			

25-10083-BWO-13 PATRICIA ANN JUAREZ

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

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

Response by:

OBJECTION BY TRUSTEE - Resolved

OBJECTION BY ABILENE TEACHERS FCU - Resolved

35. Pass 11/5/25

36 TRUSTEE'S MOTION TO DISMISS

36. Pass 11/5/25

Petition Date	05/07/2025	Total Disb	\$2,745.00	Orig Conf Hrg Date	7/2/2025 11:00:00AM
1st Pmt Due	06/06/2025	Plan Base	\$82,400.00	Case Confirmed	
Plan Arrears	\$2,650.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,350.00	Current Month	4	Over / Under Median	U
Last Receipt	07/07/2025			Conduit Case	Y
Total Paid In	\$2,750.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		D2:			
		Ch7 Amount	\$400.00		

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

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

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

37. Pass 12/3/25

Petition Date	05/30/2025	Total Disb	\$1,718.59	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	4	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:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		D2:			
		Ch7 Amount			

Court Docket for the ABILENE Division October 1, 2025 11:00 am

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 WELLS FARGO BANK, NA

38. Pass 11/5/2025

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$1,389.00
Monthly Pmt	\$1,389.00
Last Receipt	08/11/2025
Total Paid In	\$2,778.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,773.00
Plan Base	\$94,148.00
Plan Term	0
Current Month	3

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		

25-10111-BWO-13 JOEY KEITH WEAVER
KIMBERLY KAY WEAVER

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

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

Response by:
TEXAS HERITAGE BANK - Letter Agreement

39. Confirm

Petition Date	06/11/2025
1st Pmt Due	07/11/2025
Plan Arrears	(\$158.00)
Monthly Pmt	\$625.00
Last Receipt	09/19/2025
Total Paid In	\$2,033.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,324.20
Plan Base	\$37,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	9/3/2025 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	\$1,900.00		

25-10121-BWO-13 CAMERON DELVAR PETERSEN
JILL CHRISTINE PETERSEN

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

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

Response by:
TOWER FEDERAL CREDIT UNION - Letter Agreement

40. Confirm

Petition Date	06/27/2025
1st Pmt Due	07/27/2025
Plan Arrears	(\$400.00)
Monthly Pmt	\$400.00
Last Receipt	09/22/2025
Total Paid In	\$1,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$835.00
Plan Base	\$24,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	9/3/2025 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			

Court Docket for the ABILENE Division October 1, 2025 11:00 am

25-10124-BWO-13 MICHAEL SHANE TATUM

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

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

41. Pass 11/5/25

Petition Date	06/30/2025	Total Disb	\$1,121.00	Orig Conf Hrg Date	10/1/2025 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$33,780.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$563.00	Current Month	3	Over / Under Median	U
Last Receipt	08/25/2025			Conduit Case	N
Total Paid In	\$1,126.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$105.00		

25-10126-BWO-13 DOMINGO TONCHE, JR
VIRGINIA R TONCHE

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

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

Response by:
LAKEVIEW LOAN - Letter Agreement

42. Confirm

Petition Date	06/30/2025	Total Disb	\$927.40	Orig Conf Hrg Date	10/1/2025 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$26,640.00	Case Confirmed	
Plan Arrears	(\$444.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$444.00	Current Month	3	Over / Under Median	
Last Receipt	09/16/2025			Conduit Case	N
Total Paid In	\$1,332.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$175.50		

25-10127-BWO-13 MADELINE DIANE LINDLEY

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

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

43. Confirm

Petition Date	06/30/2025	Total Disb	\$4,100.54	Orig Conf Hrg Date	10/1/2025 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$145,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,420.00	Current Month	3	Over / Under Median	U
Last Receipt	08/01/2025			Conduit Case	Y
Total Paid In	\$4,840.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$98.00		

Court Docket for the ABILENE Division October 1, 2025 11:00 am

25-10135-BWO-13 CARIE DAWN BATTREAL

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

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

Response by:
EASTLAND COUNTY APPRAISAL DISTRICT

44. Deny

Petition Date	07/11/2025	Total Disb	\$204.00	Orig Conf Hrg Date	10/1/2025 11:00:00AM
1st Pmt Due	08/10/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	N
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	09/11/2025			Conduit Case	N
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		D2:			
		Ch7 Amount	\$2,763.53		

25-10137-BWO-13 RICHARD ALVIN HIRST
AMY N. HIRST

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

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

45. Confirm

Petition Date	07/18/2025	Total Disb	\$200.59	Orig Conf Hrg Date	10/1/2025 11:00:00AM
1st Pmt Due	08/17/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	09/17/2025			Conduit Case	N
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		D2:			
		Ch7 Amount			

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

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

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

46. Pass
11/5/25

Petition Date	07/25/2025	Total Disb	\$2,745.00	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	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,500.00	Current Month	2	Over / Under Median	O
Last Receipt	09/23/2025			Conduit Case	N
Total Paid In	\$5,000.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$284,722.20	D2:			
		Ch7 Amount			

Court Docket for the ABILENE Division October 1, 2025 11:00 am

25-10144-BWO-13

EDWARD RAY OTWELL
JAMIE LEANN OTWELL

MONTE J WHITE

Phone Number: (940) 723-0099

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

47. Set
11/5/25

Petition Date	08/06/2025
1st Pmt Due	09/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,424.00
Last Receipt	09/08/2025
Total Paid In	\$2,424.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$242.40
Plan Base	\$145,440.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/5/2025 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

25-10153-BWO-13

KATIE ELIZABETH CARTER

PRO-SE ACTING AS OWN ATTORNEY

Phone Number: (000) 000-0000

48 MOTION EXTEND/SHORTEN TIME

Response by:

OBJECTION BY TRUSTEE

48. Approved
Deadline 10/10/25

Petition Date	08/22/2025
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$0.00
Plan Term	0
Current Month	1

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount