

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

19-10038-BWO-13

DUSTIN JAMES ADAMS  
ALEXANDRIA ADAMS

BLACK AND 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 ALEXANDRIA ADAMS)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DUSTIN JAMES ADAMS)

1. Approve  
105%  
2. Approve  
105%

|               |              |
|---------------|--------------|
| Petition Date | 03/01/2019   |
| 1st Pmt Due   | 03/28/2019   |
| Plan Arrears  | \$0.00       |
| Monthly Pmt   | \$1,085.64   |
| Last Receipt  | 05/21/2025   |
| Total Paid In | \$94,240.00  |
| RI Complete   | Y            |
| 341 Adjourn   | Y            |
| U/S CredPool  | \$173,757.60 |

|               |             |
|---------------|-------------|
| Total Disb    | \$94,240.00 |
| Plan Base     | \$94,852.24 |
| Plan Term     | 78          |
| Current Month | 76          |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 5/1/2019 11:00:00AM |
| Case Confirmed      | 5/9/2019            |
| DSO Case            |                     |
| Over / Under Median | O                   |
| Conduit Case        |                     |

## Wage Order/ TFS Information

|            |                    |     |
|------------|--------------------|-----|
| D1:        | Registered for TFS | D2: |
| Ch7 Amount |                    |     |

20-10068-BWO-13

LARRY DON TACKETT  
TAMMY KAY TACKETT

BLACK AND 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 LARRY DON TACKETT)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TAMMY KAY TACKETT)

3. Approve  
45.91%  
4. Approve  
45.91%

|               |             |
|---------------|-------------|
| Petition Date | 04/24/2020  |
| 1st Pmt Due   | 05/24/2020  |
| Plan Arrears  | \$0.00      |
| Monthly Pmt   | \$0.00      |
| Last Receipt  | 05/02/2025  |
| Total Paid In | \$99,096.00 |
| RI Complete   | Y           |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |             |
|---------------|-------------|
| Total Disb    | \$98,950.12 |
| Plan Base     | \$99,096.00 |
| Plan Term     | 60          |
| Current Month | 63          |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 7/1/2020 11:00:00AM |
| Case Confirmed      | 7/7/2020            |
| DSO Case            |                     |
| Over / Under Median | O                   |
| Conduit Case        | N                   |

## Wage Order/ TFS Information

|            |                    |     |
|------------|--------------------|-----|
| D1:        | Registered for TFS | D2: |
| Ch7 Amount | \$3,872.24         |     |

20-10081-BWO-13

BILLY JOE MONTGOMERY

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

- # 5 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

Response by:

NATIONSTAR - Response Agrees

5. Approve

- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BILLY JOE MONTGOMERY)

6. Approve  
42.48%

|               |             |
|---------------|-------------|
| Petition Date | 05/19/2020  |
| 1st Pmt Due   | 06/18/2020  |
| Plan Arrears  | \$0.00      |
| Monthly Pmt   | \$0.00      |
| Last Receipt  | 05/12/2025  |
| Total Paid In | \$70,274.02 |
| RI Complete   | Y           |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |             |
|---------------|-------------|
| Total Disb    | \$70,274.02 |
| Plan Base     | \$70,274.02 |
| Plan Term     | 60          |
| Current Month | 62          |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 8/5/2020 11:00:00AM |
| Case Confirmed      | 8/7/2020            |
| DSO Case            |                     |
| Over / Under Median | U                   |
| Conduit Case        | Y                   |

## Wage Order/ TFS Information

|            |                    |     |
|------------|--------------------|-----|
| D1:        | Registered for TFS | D2: |
| Ch7 Amount | \$7,598.65         |     |

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

**20-10083-BWO-13****STEVEN BRIAN GANN**  
**MELINDA ABIGALE GANN****DELLA J DURHAM**  
Phone Number: (325) 437-4795

- # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MELINDA ABIGALE GANN)
- # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR STEVEN BRIAN GANN)

7. Approve

|               |             |
|---------------|-------------|
| Petition Date | 05/19/2020  |
| 1st Pmt Due   | 06/18/2020  |
| Plan Arrears  | \$0.00      |
| Monthly Pmt   | \$0.00      |
| Last Receipt  | 05/06/2025  |
| Total Paid In | \$47,820.00 |
| RI Complete   | Y           |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |             |
|---------------|-------------|
| Total Disb    | \$47,820.00 |
| Plan Base     | \$47,820.00 |
| Plan Term     | 60          |
| Current Month | 62          |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 8/5/2020 11:00:00AM |
| Case Confirmed      | 8/28/2020           |
| DSO Case            |                     |
| Over / Under Median | O                   |
| Conduit Case        | N                   |

8. Approve

**Wage Order/ TFS Information**

|     |  |     |                    |
|-----|--|-----|--------------------|
| D1: |  | D2: |                    |
|     |  |     | Registered for TFS |

Ch7 Amount

**21-10036-BWO-13****DEBORAH JOYCE PERVIS****DELLA J DURHAM**  
Phone Number: (325) 437-4795

- # 9 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

9. Dismiss

|               |             |
|---------------|-------------|
| Petition Date | 03/23/2021  |
| 1st Pmt Due   | 04/22/2021  |
| Plan Arrears  | \$1,794.00  |
| Monthly Pmt   | \$359.00    |
| Last Receipt  | 03/12/2025  |
| Total Paid In | \$16,790.00 |
| RI Complete   | Y           |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |             |
|---------------|-------------|
| Total Disb    | \$16,785.00 |
| Plan Base     | \$21,456.00 |
| Plan Term     | 60          |
| Current Month | 52          |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 6/2/2021 11:00:00AM |
| Case Confirmed      | 6/16/2021           |
| DSO Case            |                     |
| Over / Under Median | U                   |
| Conduit Case        | N                   |

**Wage Order/ TFS Information**

|     |  |     |                    |
|-----|--|-----|--------------------|
| D1: |  | D2: |                    |
|     |  |     | Registered for TFS |

Ch7 Amount

**21-10181-BWO-13****JUAN CARLOS LOPEZ CRUZ**  
**SHERIDAN CRUZ****ALLMAND LAW FIRM PLLC**  
Phone Number: (214) 265-0123

- # 10 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

10. Pass 9/3/25

- # 11 DEBTOR'S MOTION INCUR NEW DEBT

**Response by:**  
RESPONSE BY TRUSEE

11. Pass 9/3/25

- # 12 JOINT MOTION TO DEEM PROOF OF CLAIM TIMELY FILED AND ORDER TREATMENT UNDER THE PLAN FILED BY CENTENNIAL BANK D/B/A HAPPY STATE BANK

**Response by:**  
RESPONSE BY TRUSTEE

12. Pass 9/3/25

|               |              |
|---------------|--------------|
| Petition Date | 12/23/2021   |
| 1st Pmt Due   | 01/22/2022   |
| Plan Arrears  | \$6,182.78   |
| Monthly Pmt   | \$2,852.78   |
| Last Receipt  | 07/02/2025   |
| Total Paid In | \$103,740.00 |
| RI Complete   |              |
| 341 Adjourn   | Y            |
| U/S CredPool  |              |

|               |              |
|---------------|--------------|
| Total Disb    | \$101,048.50 |
| Plan Base     | \$158,420.04 |
| Plan Term     | 60           |
| Current Month | 43           |

|                     |                     |
|---------------------|---------------------|
| 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

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

22-10047-SWE-13

SUSAN GAY ALGOOD

BLACK & WHITE LAW FIRM

Phone Number: (940) 723-0099

# 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SUSAN GAY ALGOOD )

|               |            |
|---------------|------------|
| Petition Date | 05/03/2022 |
| 1st Pmt Due   | 06/02/2022 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$0.00     |
| Last Receipt  | 04/30/2025 |
| 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 | 38         |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 7/6/2022 11:00:00AM |
| Case Confirmed      | 7/12/2022           |
| DSO Case            |                     |
| Over / Under Median | U                   |
| Conduit Case        | N                   |

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \$2,172.00

13. Approve

22-10119-BWO-13

MARGARET BERNICE COLLIER

DELLA J DURHAM

Phone Number: (325) 437-4795

# 14 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

14. Interlocutory  
Order

|               |            |
|---------------|------------|
| Petition Date | 10/07/2022 |
| 1st Pmt Due   | 11/06/2022 |
| Plan Arrears  | \$606.66   |
| Monthly Pmt   | \$155.00   |
| Last Receipt  | 04/01/2025 |
| Total Paid In | \$4,508.34 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |            |
|---------------|------------|
| Total Disb    | \$4,503.34 |
| Plan Base     | \$9,300.00 |
| Plan Term     | 60         |
| Current Month | 33         |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 1/4/2023 11:00:00AM |
| Case Confirmed      | 1/19/2023           |
| DSO Case            |                     |
| Over / Under Median | U                   |
| Conduit Case        | N                   |

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

23-10023-BWO-13

STEPHEN LEON ABERNATHY

BLACK & WHITE LAW FIRM

Phone Number: (940) 723-0099

# 15 PLAN MODIFICATION AFTER CONFIRMATION

Response by:  
TRUSTEE

15. Withdraw

# 16 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST PROPERTY FILED BY TOYOTA MOTOR CRDIT CORPORATION - Unopposed

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

Response

16. Approved

17. Court  
will  
Address  
Notice  
Issue

|               |             |
|---------------|-------------|
| Petition Date | 03/03/2023  |
| 1st Pmt Due   | 04/02/2023  |
| Plan Arrears  | (\$496.06)  |
| Monthly Pmt   | \$430.00    |
| Last Receipt  | 07/25/2025  |
| Total Paid In | \$12,536.06 |
| RI Complete   | Y           |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |             |
|---------------|-------------|
| Total Disb    | \$12,104.02 |
| Plan Base     | \$31,425.00 |
| Plan Term     | 60          |
| Current Month | 28          |

|                     |                     |
|---------------------|---------------------|
| 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: \_\_\_\_\_

Ch7 Amount \$1,628.63

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

24-10096-SWE-13

JEREMY SCOTT HAMILTON  
JASMINE SERENITY HAMILTON

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

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

# 19 TRUSTEE'S MOTION TO DISMISS - FTE

18. Confirm

19. Withdraw

|               |             |
|---------------|-------------|
| Petition Date | 05/23/2024  |
| 1st Pmt Due   | 06/22/2024  |
| Plan Arrears  | \$1,884.59  |
| Monthly Pmt   | \$1,884.59  |
| Last Receipt  | 06/30/2025  |
| Total Paid In | \$22,046.36 |
| RI Complete   |             |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |              |
|---------------|--------------|
| Total Disb    | \$19,670.23  |
| Plan Base     | \$110,622.09 |
| Plan Term     | 60           |
| Current Month | 14           |

|                     |                     |
|---------------------|---------------------|
| 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

25-10005-BWO-13

JOSE CARLOS PAGAN DAVILA

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

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

Response by:

OBJECTION BY LAKEVIEW LOAN - Resub

20. Confirm

|               |              |
|---------------|--------------|
| Petition Date | 01/08/2025   |
| 1st Pmt Due   | 02/07/2025   |
| Plan Arrears  | (\$1,500.00) |
| Monthly Pmt   | \$2,920.00   |
| Last Receipt  | 07/18/2025   |
| Total Paid In | \$19,020.00  |
| RI Complete   |              |
| 341 Adjourn   | Y            |
| U/S CredPool  | \$241,048.20 |

|               |              |
|---------------|--------------|
| Total Disb    | \$7,395.46   |
| Plan Base     | \$257,820.00 |
| Plan Term     | 60           |
| Current Month | 6            |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 4/2/2025 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 \$2,006.96

25-10029-BWO-13

JAY SCOTT GANZHORN

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

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

|               |             |
|---------------|-------------|
| Petition Date | 02/13/2025  |
| 1st Pmt Due   | 03/15/2025  |
| Plan Arrears  | (\$10.00)   |
| Monthly Pmt   | \$725.00    |
| Last Receipt  | 07/09/2025  |
| Total Paid In | \$3,500.00  |
| RI Complete   |             |
| 341 Adjourn   | Y           |
| U/S CredPool  | \$59,250.00 |

|               |             |
|---------------|-------------|
| Total Disb    | \$2,838.00  |
| Plan Base     | \$43,365.00 |
| Plan Term     | 60          |
| Current Month | 5           |

|                     |                      |
|---------------------|----------------------|
| 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

21. Confirm

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

**25-10033-BWO-13** ANTHONY DONTAY HUDDLESTON

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

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

**Response by:**  
OBJECTION BY TRUSTEE

22. Confirm  
Hold 10  
deep  
for #

|               |             |                             |                    |                     |                      |
|---------------|-------------|-----------------------------|--------------------|---------------------|----------------------|
| Petition Date | 02/20/2025  | Total Disb                  | \$3,560.00         | Orig Conf Hrg Date  | 5/12/2025 11:00:00AM |
| 1st Pmt Due   | 03/22/2025  | Plan Base                   | \$69,000.00        | Case Confirmed      |                      |
| Plan Arrears  | \$1,150.00  | Plan Term                   | 60                 | DSO Case            |                      |
| Monthly Pmt   | \$1,150.00  | Current Month               | 5                  | Over / Under Median | O                    |
| Last Receipt  | 07/11/2025  |                             |                    | Conduit Case        | N                    |
| Total Paid In | \$4,600.00  | Wage Order/ TFS Information |                    |                     |                      |
| RI Complete   | N           | D1:                         | Registered for TFS |                     |                      |
| 341 Adjourn   | Y           | D2:                         |                    |                     |                      |
| U/S CredPool  | \$18,658.20 | Ch7 Amount                  |                    |                     |                      |

**25-10035-SWE-13** STEWART EDWARD 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 - Resolved  
OBJECTION BY TRUSTEE

23. Last Pass  
101.125

|               |            |                             |                    |                     |                      |
|---------------|------------|-----------------------------|--------------------|---------------------|----------------------|
| Petition Date | 02/25/2025 | Total Disb                  | \$3,722.80         | Orig Conf Hrg Date  | 5/12/2025 11:00:00AM |
| 1st Pmt Due   | 03/27/2025 | Plan Base                   | \$108,117.00       | Case Confirmed      |                      |
| Plan Arrears  | (\$11.00)  | Plan Term                   | 60                 | DSO Case            |                      |
| Monthly Pmt   | \$1,838.00 | Current Month               | 5                  | Over / Under Median | U                    |
| Last Receipt  | 07/28/2025 |                             |                    | Conduit Case        | N                    |
| Total Paid In | \$7,038.00 | Wage Order/ TFS Information |                    |                     |                      |
| RI Complete   |            | D1:                         | Registered for TFS |                     |                      |
| 341 Adjourn   | Y          | D2:                         |                    |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |                    |                     |                      |

**25-10047-BWO-13** AMADOR FARIAS, III

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

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

**Response by:**  
OBJECTION BY CASCADE FINANCIAL SERVICES - Resolved

24. Confirm

|               |            |                             |                            |                     |                      |
|---------------|------------|-----------------------------|----------------------------|---------------------|----------------------|
| Petition Date | 03/12/2025 | Total Disb                  | \$6,306.96                 | 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  | (\$637.83) | Plan Term                   | 60                         | DSO Case            |                      |
| Monthly Pmt   | \$1,850.00 | Current Month               | 4                          | Over / Under Median | U                    |
| Last Receipt  | 07/28/2025 |                             |                            | Conduit Case        | Y                    |
| Total Paid In | \$8,037.83 | Wage Order/ TFS Information |                            |                     |                      |
| RI Complete   |            | D1:                         | Directive Sent to Employer |                     |                      |
| 341 Adjourn   | Y          | D2:                         | Registered for TFS         |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |                            |                     |                      |

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

25-10054-BWO-13 JOHN STEPHEN JONES

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

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

25. Pass  
9/3/2025

|               |            |                             |             |                     |                     |
|---------------|------------|-----------------------------|-------------|---------------------|---------------------|
| Petition Date | 04/08/2025 | Total Disb                  | \$782.50    | 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               | 3           | Over / Under Median | U                   |
| Last Receipt  | 07/10/2025 | Wage Order/ TFS Information |             | Conduit Case        | N                   |
| Total Paid In | \$1,125.00 | D1:                         |             |                     |                     |
| RI Complete   |            | 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

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

26. Pass  
10/1/2025

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY CITY BANK - Resolved

# 27 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AGAINST PERSONAL PROPERTY LOCATED IN TAYLOR COUNTY, TEXAS FILED BY CITY BANK

Response by:

RESPONSE BY DEBTOR -

27. Agreed Order

|               |            |                             |             |                     |                     |
|---------------|------------|-----------------------------|-------------|---------------------|---------------------|
| Petition Date | 04/14/2025 | Total Disb                  | \$1,405.55  | Orig Conf Hrg Date  | 7/2/2025 11:00:00AM |
| 1st Pmt Due   | 05/14/2025 | Plan Base                   | \$53,280.00 | Case Confirmed      |                     |
| Plan Arrears  | \$448.00   | Plan Term                   | 60          | DSO Case            |                     |
| Monthly Pmt   | \$888.00   | Current Month               | 3           | Over / Under Median | U                   |
| Last Receipt  | 07/28/2025 | Wage Order/ TFS Information |             | Conduit Case        | N                   |
| Total Paid In | \$2,216.00 | D1:                         |             |                     |                     |
| RI Complete   |            | Registered for TFS          |             |                     |                     |
| 341 Adjourn   | Y          | D2:                         |             |                     |                     |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                     |

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

Response by:

OBJECTION BY SANTANDER - Resolved

OBJECTION BY TRUSTEE

28 - Deny

|               |            |                             |          |                     |                     |
|---------------|------------|-----------------------------|----------|---------------------|---------------------|
| Petition Date | 04/18/2025 | Total Disb                  | \$467.50 | Orig Conf Hrg Date  | 7/2/2025 11:00:00AM |
| 1st Pmt Due   | 05/18/2025 | Plan Base                   | \$0.00   | Case Confirmed      |                     |
| Plan Arrears  | \$0.00     | Plan Term                   | 0        | DSO Case            |                     |
| Monthly Pmt   | \$225.00   | Current Month               | 3        | Over / Under Median | U                   |
| Last Receipt  | 07/29/2025 | Wage Order/ TFS Information |          | Conduit Case        | N                   |
| Total Paid In | \$675.00   | D1:                         |          |                     |                     |
| RI Complete   |            | Registered for TFS          |          |                     |                     |
| 341 Adjourn   | Y          | D2:                         |          |                     |                     |
| U/S CredPool  |            | Ch7 Amount                  |          |                     |                     |

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

25-10076-BWO-13 DUSTIN TYLER ZUYUS

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

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

Response by:

OBJECTION BY ALLY BANK

OBJECTION BY 21ST MORTGAGE

- Letter Agreement

29. Pass  
10/1/2025

|               |            |
|---------------|------------|
| Petition Date | 04/30/2025 |
| 1st Pmt Due   | 05/28/2025 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$985.00   |
| Last Receipt  | 07/28/2025 |
| Total Paid In | \$2,955.00 |
| RI Complete   |            |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |              |
|---------------|--------------|
| Total Disb    | \$1,177.00   |
| Plan Base     | \$201,600.00 |
| Plan Term     | 60           |
| Current Month | 3            |

|                     |                     |
|---------------------|---------------------|
| 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

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

Response by:

COSDEN FEDERAL CREDIT UNION

- Letter Agreement

30. Pass  
10/1/2025

|               |            |
|---------------|------------|
| Petition Date | 05/01/2025 |
| 1st Pmt Due   | 05/28/2025 |
| Plan Arrears  | \$855.00   |
| Monthly Pmt   | \$855.00   |
| Last Receipt  | 07/08/2025 |
| Total Paid In | \$1,710.00 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$935.50    |
| Plan Base     | \$51,300.00 |
| Plan Term     | 60          |
| Current Month | 2           |

|                     |                     |
|---------------------|---------------------|
| 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 |                    |     |

25-10078-BWO-13 ALMART HILL OLSEN, V  
STEFANIE DENISE ROGERS

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

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

31. Confirm

|               |            |
|---------------|------------|
| Petition Date | 05/05/2025 |
| 1st Pmt Due   | 06/04/2025 |
| Plan Arrears  | \$820.00   |
| Monthly Pmt   | \$820.00   |
| Last Receipt  | 07/09/2025 |
| Total Paid In | \$1,640.00 |
| RI Complete   |            |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$897.00    |
| Plan Base     | \$50,910.00 |
| 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:        | Registered for TFS | D2: |
| Ch7 Amount |                    |     |

Hold  
10 days  
For #

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

25-10083-BWO-13 PATRICIA ANN JUAREZ

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

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

**Response by:**  
OBJECTION BY TRUSTEE  
OBJECTION BY ABILENE TEACHERS FCU

32. Pass  
10/1/2025

|               |            |               |             |                     |                     |
|---------------|------------|---------------|-------------|---------------------|---------------------|
| Petition Date | 05/07/2025 | Total Disb    | \$1,507.50  | Orig Conf Hrg Date  | 7/2/2025 11:00:00AM |
| 1st Pmt Due   | 06/06/2025 | Plan Base     | \$82,500.00 | Case Confirmed      |                     |
| Plan Arrears  | \$0.00     | Plan Term     | 60          | DSO Case            |                     |
| Monthly Pmt   | \$1,375.00 | Current Month | 2           | Over / Under Median | U                   |
| Last Receipt  | 07/07/2025 |               |             | Conduit Case        | Y                   |
| Total Paid In | \$2,750.00 |               |             |                     |                     |
| RI Complete   |            |               |             |                     |                     |
| 341 Adjourn   | Y          |               |             |                     |                     |
| U/S CredPool  |            |               |             |                     |                     |

|                             |          |
|-----------------------------|----------|
| Wage Order/ TFS Information |          |
| D1:                         | D2:      |
|                             |          |
| Ch7 Amount                  | \$400.00 |

25-10094-BWO-13 RONNIE ROY MARTIN  
SUSAN DARON MARTIN

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

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

Objection by Abilene Teachers FCU - Letter Agent

33. Confirm

|               |            |               |             |                     |                     |
|---------------|------------|---------------|-------------|---------------------|---------------------|
| Petition Date | 05/22/2025 | Total Disb    | \$707.80    | Orig Conf Hrg Date  | 8/6/2025 11:00:00AM |
| 1st Pmt Due   | 06/21/2025 | Plan Base     | \$38,880.00 | Case Confirmed      |                     |
| Plan Arrears  | \$0.00     | Plan Term     | 60          | DSO Case            |                     |
| Monthly Pmt   | \$648.00   | Current Month | 2           | Over / Under Median | U                   |
| Last Receipt  | 07/17/2025 |               |             | Conduit Case        | N                   |
| Total Paid In | \$1,296.00 |               |             |                     |                     |
| RI Complete   |            |               |             |                     |                     |
| 341 Adjourn   | Y          |               |             |                     |                     |
| U/S CredPool  |            |               |             |                     |                     |

|                             |          |
|-----------------------------|----------|
| Wage Order/ TFS Information |          |
| D1:                         | D2:      |
| Registered for TFS          |          |
| Ch7 Amount                  | \$774.00 |

25-10095-BWO-13 AMANDA GALE MILLER

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

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

34. Confirm

|               |            |               |             |                     |                     |
|---------------|------------|---------------|-------------|---------------------|---------------------|
| Petition Date | 05/28/2025 | Total Disb    | \$406.00    | Orig Conf Hrg Date  | 8/6/2025 11:00:00AM |
| 1st Pmt Due   | 06/27/2025 | Plan Base     | \$22,380.00 | Case Confirmed      |                     |
| Plan Arrears  | (\$7.00)   | Plan Term     | 60          | DSO Case            |                     |
| Monthly Pmt   | \$373.00   | Current Month | 2           | Over / Under Median | U                   |
| Last Receipt  | 07/22/2025 |               |             | Conduit Case        | N                   |
| Total Paid In | \$753.00   |               |             |                     |                     |
| RI Complete   |            |               |             |                     |                     |
| 341 Adjourn   | Y          |               |             |                     |                     |
| U/S CredPool  |            |               |             |                     |                     |

|                             |            |
|-----------------------------|------------|
| Wage Order/ TFS Information |            |
| D1:                         | D2:        |
| Registered for TFS          |            |
| Ch7 Amount                  | \$6,000.00 |

# Court Docket for the ABILENE Division August 6, 2025 11:00 am

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

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

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

35. Pass  
10/1/2025

|               |            |
|---------------|------------|
| Petition Date | 05/30/2025 |
| 1st Pmt Due   | 06/28/2025 |
| Plan Arrears  | \$836.00   |
| Monthly Pmt   | \$836.00   |
| Last Receipt  | 07/15/2025 |
| Total Paid In | \$836.00   |
| RI Complete   |            |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$83.60     |
| Plan Base     | \$50,160.00 |
| Plan Term     | 60          |
| Current Month | 2           |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 8/6/2025 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

25-10097-BWO-13 HOLLY SARAH HOOPER

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

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

36. Confirm

|               |              |
|---------------|--------------|
| Petition Date | 05/30/2025   |
| 1st Pmt Due   | 06/28/2025   |
| Plan Arrears  | \$510.00     |
| Monthly Pmt   | \$1,021.00   |
| Last Receipt  | 07/18/2025   |
| Total Paid In | \$1,532.00   |
| RI Complete   |              |
| 341 Adjourn   | Y            |
| U/S CredPool  | \$236,580.00 |

|               |             |
|---------------|-------------|
| Total Disb    | \$997.80    |
| Plan Base     | \$61,260.00 |
| Plan Term     | 60          |
| Current Month | 2           |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 8/6/2025 11:00:00AM |
| Case Confirmed      |                     |
| DSO Case            |                     |
| Over / Under Median | O                   |
| Conduit Case        | N                   |

## Wage Order/ TFS Information

|     |  |     |  |
|-----|--|-----|--|
| D1: |  | D2: |  |
|     |  |     |  |

Ch7 Amount

25-10098-BWO-13 RUSSEL DAREN THOMAS  
ANGELA DOYLEAN THOMAS

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

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

37. Confirm

|               |            |
|---------------|------------|
| Petition Date | 05/30/2025 |
| 1st Pmt Due   | 06/28/2025 |
| Plan Arrears  | (\$716.00) |
| Monthly Pmt   | \$537.00   |
| Last Receipt  | 07/14/2025 |
| Total Paid In | \$1,790.00 |
| RI Complete   |            |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$979.50    |
| Plan Base     | \$32,220.00 |
| Plan Term     | 0           |
| Current Month | 2           |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 8/6/2025 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 \$21,162.00

# Court Docket for the ABILENE Division August 6, 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 ABILENE FEDERAL CREDIT UNION  
OBJECTION BY WELLS FARGO BANK, NA

38. Pass

10/1/2025

|               |            |
|---------------|------------|
| Petition Date | 06/02/2025 |
| 1st Pmt Due   | 07/02/2025 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$1,389.00 |
| Last Receipt  | 07/07/2025 |
| Total Paid In | \$1,389.00 |
| RI Complete   |            |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$138.90    |
| Plan Base     | \$83,340.00 |
| Plan Term     | 0           |
| Current Month | 1           |

|                     |                     |
|---------------------|---------------------|
| 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           |     |  |