

Court Docket for the ABILENE Division January 7, 2026 11:00 am

20-10174-BWO-13 RHNETTA DAVIS BEAVER

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 RHNETTA DAVIS BEAVER)

1. Approve

Petition Date	09/30/2020
1st Pmt Due	10/30/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/10/2025
Total Paid In	\$36,120.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,120.00
Plan Base	\$36,120.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	1/15/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

18.806

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

20-10183-BWO-13 LOLETHA BROWN STORY

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LOLETHA BROWN STORY)

2. Approve

Petition Date	10/09/2020
1st Pmt Due	11/08/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/06/2025
Total Paid In	\$32,564.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,564.00
Plan Base	\$32,368.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	1/6/2021 11:00:00AM
Case Confirmed	1/15/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

6.47%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$227.00

21-10048-BWO-13 JIMMY ALLEN MINOR
WILMA SUE MINOR

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

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JIMMY ALLEN MINOR)

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR WILMA SUE MINOR)

3. Approve
15.91%

Petition Date	04/06/2021
1st Pmt Due	05/06/2021
Plan Arrears	\$0.00
Monthly Pmt	\$595.00
Last Receipt	10/14/2025
Total Paid In	\$35,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$35,000.00
Plan Base	\$35,000.00
Plan Term	60
Current Month	56

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

4. Approve
15.91%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the ABILENE Division January 7, 2026 11:00 am

22-10063-BWO-13

THOMAS PENA DELUNA, JR.
SUSAN A DELUNA

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

5 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

5. Approve

Petition Date	06/21/2022	Total Disb	\$52,405.00	Orig Conf Hrg Date	8/25/2022 11:00:00AM
1st Pmt Due	07/21/2022	Plan Base	\$77,469.00	Case Confirmed	10/25/2022
Plan Arrears	\$327.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,304.00	Current Month	42	Over / Under Median	U
Last Receipt	12/22/2025			Conduit Case	N
Total Paid In	\$53,670.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,000.00		

23-10039-BWO-13

JOHN CASEY WELBORN
MEGAN NICHOLE WELBORN

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

6 PLAN MODIFICATION AFTER CONFIRMATION

6. Approve

Petition Date	04/03/2023	Total Disb	\$37,998.50	Orig Conf Hrg Date	7/5/2023 11:00:00AM
1st Pmt Due	05/03/2023	Plan Base	\$73,964.87	Case Confirmed	7/27/2023
Plan Arrears	(\$181.71)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,250.00	Current Month	32	Over / Under Median	U
Last Receipt	12/05/2025			Conduit Case	N
Total Paid In	\$39,146.58	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

23-10120-BWO-13

DAVID WAYNE HOLLAND
JESSICA RENEE HOLLAND

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

7. Withdraw

8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

8. Approve

Petition Date	08/14/2023	Total Disb	\$54,757.56	Orig Conf Hrg Date	11/1/2023 11:00:00AM
1st Pmt Due	09/13/2023	Plan Base	\$152,900.00	Case Confirmed	12/13/2023
Plan Arrears	\$10,900.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,725.00	Current Month	28	Over / Under Median	O
Last Receipt	09/02/2025			Conduit Case	N
Total Paid In	\$54,800.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$73,779.60	Ch7 Amount			

Court Docket for the ABILENE Division January 7, 2026 11:00 am

23-10150-BWO-13

JAMES CARL BISHOP
CAROLINA AGUIRRE BISHOP

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

9 PLAN MODIFICATION AFTER CONFIRMATION

9. Approve

Petition Date	10/16/2023	Total Disb	\$7,700.98	Orig Conf Hrg Date	1/3/2024 11:00:00AM
1st Pmt Due	11/15/2023	Plan Base	\$21,000.00	Case Confirmed	1/8/2024
Plan Arrears	\$1,394.02	Plan Term	60	DSO Case	
Monthly Pmt	\$350.00	Current Month	26	Over / Under Median	U
Last Receipt	09/15/2025			Conduit Case	N
Total Paid In	\$7,705.98				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$200.00		

23-10169-BWO-13

TONY RAY DURAN
LISA KAYE DURAN

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

10 MOTION TO TERMNATE THE CO-DEBTOR STAY AND WAIVER OF THIRTY-DAY REQUIREMENT FILED BY HYUNDAI CAPITAL AMERICA D/B/A KIA MOTORS FINANCE

11 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY HYUNDAI CAPITAL AMERICA D/B/A KIA MOTORS FINANCE

10. Order Entered
1/6/26

Petition Date	11/21/2023	Total Disb	\$70,649.11	Orig Conf Hrg Date	2/7/2024 11:00:00AM
1st Pmt Due	12/21/2023	Plan Base	\$176,441.60	Case Confirmed	4/19/2024
Plan Arrears	\$536.12	Plan Term	60	DSO Case	
Monthly Pmt	\$2,932.60	Current Month	25	Over / Under Median	O
Last Receipt	12/23/2025			Conduit Case	Y
Total Paid In	\$73,264.48				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$176,224.80	Amended Directive to Employer			
		Registered for TFS			
		Ch7 Amount			

11. Order Entered
1/6/26

24-10063-BWO-13

JOE GREGORIO CISNEROZ, III

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. Pass
2/4/26

Petition Date	04/08/2024	Total Disb	\$11,697.50	Orig Conf Hrg Date	7/2/2024 11:00:00AM
1st Pmt Due	05/08/2024	Plan Base	\$47,380.00	Case Confirmed	11/14/2024
Plan Arrears	\$3,465.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$805.00	Current Month	20	Over / Under Median	U
Last Receipt	10/03/2025			Conduit Case	N
Total Paid In	\$11,715.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool					
		Ch7 Amount	\$610.00		

Court Docket for the ABILENE Division January 7, 2026 11:00 am

24-10189-BWO-13 KATHY CHRISTEEN GALLARZO

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

13 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

13. Last Pass
2/4/26

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

Response by:
DEBTOR

14. Last Pass
2/4/26

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	\$440.00
Monthly Pmt	\$237.00
Last Receipt	12/29/2025
Total Paid In	\$2,878.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,644.40
Plan Base	\$14,220.00
Plan Term	60
Current Month	14

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-10024-BWO-13 DUSTIN ALLAN WALTER
JENNIFER D'ANN WALTER

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

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

15. Withdrawal - Hold 10 days for
\$1 or Dismiss

16 PLAN MODIFICATION AFTER CONFIRMATION

16. Approver - Hold 10 days for
\$1 or Deny

Petition Date	02/05/2025
1st Pmt Due	03/07/2025
Plan Arrears	\$6,661.04
Monthly Pmt	\$2,357.76
Last Receipt	12/30/2025
Total Paid In	\$14,650.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,843.95
Plan Base	\$140,936.88
Plan Term	60
Current Month	10

Orig Conf Hrg Date	5/12/2025 11:00:00AM
Case Confirmed	5/23/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-10054-BWO-13 JOHN STEPHEN JONES

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

17 TRUSTEE'S MOTION TO DISMISS

Response by Debtor

17. pass
3/3/26

Petition Date	04/08/2025
1st Pmt Due	05/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	12/29/2025
Total Paid In	\$3,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,657.50
Plan Base	\$22,500.00
Plan Term	60
Current Month	8

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

Court Docket for the ABILENE Division January 7, 2026 11:00 am

25-10058-SWE-13

COURTNEY DARRELL HOLMES, SR.

DELLA J DURHAM

Phone Number: (325) 437-4795

18 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

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

18. Withdraw - Hold 10 days
Fast
or Dismiss

19 Confirm - Hold 10 days
for day

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$1,571.00
Monthly Pmt	\$693.00
Last Receipt	12/29/2025
Total Paid In	\$4,948.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,820.90
Plan Base	\$42,555.00
Plan Term	60
Current Month	8

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

25-10080-BWO-13

COLBY AARON WOODRUM

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

20 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

20. Pass
2/4/2026

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$3,000.00
Monthly Pmt	\$1,000.00
Last Receipt	10/02/2025
Total Paid In	\$2,755.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,745.14
Plan Base	\$58,755.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	1/2/2025 11:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

25-10102-BWO-13

GREGORY BERNARD BEAVER

KEVIN W WILLHELM

Phone Number: (325) 692-0900

21 TRUSTEE'S MOTION TO DISMISS

Response by:

REQUEST FOR CONTINUANCE BY DEBTOR

22 MOTION EXAMINE DEBTOR'S TRANSACTIONS WITH ATTORNEY

21. Pass 2/4/26

22. Pass 2/4/26

Response by Debt Attorney to be filed within 14 days from today.

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$1,775.00
Monthly Pmt	\$1,582.00
Last Receipt	12/10/2025
Total Paid In	\$6,945.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,689.90
Plan Base	\$94,148.00
Plan Term	60
Current Month	6

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

Court Docket for the ABILENE Division January 7, 2026 11:00 am

25-10140-BWO-13

SCOTT MICHAEL ROBINSON
NINA NICHOLE ROBINSON

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

23 TRUSTEE'S MOTION TO DISMISS

23. Pass 2/4/26

Petition Date	07/25/2025
1st Pmt Due	08/24/2025
Plan Arrears	\$2,500.00
Monthly Pmt	\$2,500.00
Last Receipt	12/01/2025
Total Paid In	\$10,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$284,722.20

Total Disb	\$5,208.32
Plan Base	\$150,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	10/1/2025 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			

25-10151-BWO-13

STEPHANIE DENISE SHAHAN

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

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

24. Pass 2/4/26

Petition Date	08/19/2025
1st Pmt Due	09/18/2025
Plan Arrears	(\$8.00)
Monthly Pmt	\$2,388.00
Last Receipt	12/19/2025
Total Paid In	\$9,560.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,404.00
Plan Base	\$143,280.00
Plan Term	0
Current Month	4

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:	
Ch7 Amount			

25-10152-BWO-13

JOHN ROBERT CROSSMAN

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

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

Response by:
SOUTHWEST STAGE FUNDING

25. Pass 2/4/26

Petition Date	08/20/2025
1st Pmt Due	09/19/2025
Plan Arrears	\$1,442.32
Monthly Pmt	\$1,250.00
Last Receipt	12/17/2025
Total Paid In	\$3,557.68
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,514.22
Plan Base	\$75,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
Registered for TFS			
Ch7 Amount	\$110.00		

Court Docket for the ABILENE Division January 7, 2026 11:00 am

25-10164-BWO-13

TIMOTHY PAUL CASTRO
JESSICA BETTY CASTRO

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

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

Response by:

OBJECTION BY REGIONAL ACCEPTANCE CORPORATION
OBJECTION BY VISIBLE SOLAR

26. Pass 2/4/26

Petition Date	09/09/2025
1st Pmt Due	10/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,500.00
Last Receipt	12/10/2025
Total Paid In	\$4,015.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,660.00
Plan Base	\$89,515.00
Plan Term	0
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount _____

25-10184-BWO-13

JEFFREY HERNANDEZ
LAURA GARCIA HERNANDEZ

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

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

Response by:

OBJECTION BY LAKEVIEW LOAN SVC RESOLVED
OBJECTION BY ATFCU RESOLVED

27. Pass 2/4/26

Petition Date	09/24/2025
1st Pmt Due	10/24/2025
Plan Arrears	\$3,346.00
Monthly Pmt	\$3,346.00
Last Receipt	12/02/2025
Total Paid In	\$6,692.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,675.60
Plan Base	\$226,638.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$153.75

25-10192-BWO-13

CINDY VERA

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

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

28. Pass
2/4/26

Petition Date	09/30/2025
1st Pmt Due	10/28/2025
Plan Arrears	\$9,900.00
Monthly Pmt	\$4,950.00
Last Receipt	11/05/2025
Total Paid In	\$4,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,150.99
Plan Base	\$311,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	12/3/2025 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 \$535.17

Court Docket for the ABILENE Division January 7, 2026 11:00 am

25-10197-BWO-13 TODD ANDREW HENDERSON

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

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

29. Pass 3/3/26

30 AMENDED MOTION FOR RELIEF FROM AUTOMATIC STAY REGARDING 201 LEGENDARY TRAIL LOOP, FLORESVILLE, TX 78114 AND WQAIVER OF THIRTY DAY REQUIREMENT PURDDAUNT TO 11 USC §362 (E) FILED BY CARRINGTON MORTGGE SERVICES, LLC

30. Pass 2/4/26

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$730.00
Monthly Pmt	\$1,460.00
Last Receipt	12/12/2025
Total Paid In	\$2,190.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$86,426.40

Total Disb	\$871.00
Plan Base	\$87,600.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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25-10207-BWO-13 ALVIN BRODERICK BRACY
SANDRA JO JEFFERSON-BRACY

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

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

Petition Date	10/20/2025
1st Pmt Due	11/19/2025
Plan Arrears	\$0.00
Monthly Pmt	\$625.00
Last Receipt	12/17/2025
Total Paid In	\$1,250.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$682.50
Plan Base	\$37,500.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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25-10215-BWO-13 ABBREEL DEANN JONES

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

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

Pass
2/4/26

Petition Date	10/28/2025
1st Pmt Due	11/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,038.00
Last Receipt	12/29/2025
Total Paid In	\$2,076.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$207.60
Plan Base	\$62,280.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/7/2026 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	\$1,175.69
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25-10232
Dwight Allen Tilley III
Michelle Ruth Tilley
Motion to Extend Automatic Stay

Monte
White

32. Confirmed

33. Approved