

Court Docket for the ABILENE Division April 29, 2026 11:00 am

21-10005-BWO-13

KIMBERLY ANN HEYE

BLACK & WHITE LAW FIRM

Phone Number: (940) 723-0099

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KIMBERLY ANN HEYE)

1. Approve

Petition Date	01/13/2021
1st Pmt Due	02/12/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/16/2026
Total Paid In	\$12,705.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,705.00
Plan Base	\$12,705.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	3/24/2021 11:00:00AM
Case Confirmed	5/10/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-10018-BWO-13

LINDSAY RACHELLE BARNETT

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 LINDSAY RACHELLE BARNETT)

2. Approve

Petition Date	02/12/2021
1st Pmt Due	03/14/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/28/2026
Total Paid In	\$18,304.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,304.00
Plan Base	\$18,304.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	5/4/2021 11:00:00AM
Case Confirmed	5/12/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-10172-BWO-13

RUBEN HERNANDEZ GONZALES
CORINA ORTIZ GONZALES

MONTE J WHITE

Phone Number: (940) 723-0099

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CORINA ORTIZ GONZALES)

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RUBEN HERNANDEZ GONZALES)

3. Approve

Petition Date	12/17/2021
1st Pmt Due	01/16/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/13/2026
Total Paid In	\$66,098.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$66,098.00
Plan Base	\$66,098.00
Plan Term	47
Current Month	52

Orig Conf Hrg Date	3/2/2022 11:00:00AM
Case Confirmed	3/7/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$28,003.00

4. Approve

Court Docket for the ABILENE Division April 29, 2026 11:00 am

22-10081-BWO-13 KYLE RAY HERRLEY

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

5 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

5. Order Entered

4/20/26

Petition Date	07/25/2022
1st Pmt Due	08/24/2022
Plan Arrears	(\$1,327.00)
Monthly Pmt	\$1,327.00
Last Receipt	04/14/2026
Total Paid In	\$59,876.75
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$65,514.00

Total Disb	\$58,677.45
Plan Base	\$63,696.00
Plan Term	48
Current Month	45

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

23-10049-BWO-13 PAMELA BROOKE ROBISON

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

6 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

6. Dismiss

Petition Date	04/26/2023
1st Pmt Due	05/26/2023
Plan Arrears	\$1,589.01
Monthly Pmt	\$420.00
Last Receipt	12/29/2025
Total Paid In	\$12,870.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,865.99
Plan Base	\$24,960.00
Plan Term	60
Current Month	36

Orig Conf Hrg Date	7/5/2023 11:00:00AM
Case Confirmed	8/21/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

23-10051-BWO-13 ENCARNACION HERNANDEZ MENDEZ
GRACE FLORES MENDEZ

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

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ENCARNACION HERNANDEZ MENDEZ)

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RUBEN HERNANDEZ GONZALES)

7. Approve

Petition Date	04/28/2023
1st Pmt Due	05/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/28/2026
Total Paid In	\$19,354.28
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$57,342.60

Total Disb	\$19,354.28
Plan Base	\$19,423.24
Plan Term	33
Current Month	36

Orig Conf Hrg Date	7/5/2023 11:00:00AM
Case Confirmed	8/21/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

8. Approve

Court Docket for the ABILENE Division April 29, 2026 11:00 am

24-10096-SWE-13

JEREMY SCOTT HAMILTON
JASMINE SERENITY HAMILTON

Judge

Everett's Case

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

9 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

9. Approve

10 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

10. Withdraw

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	\$1,897.95
Monthly Pmt	\$1,980.40
Last Receipt	04/06/2026
Total Paid In	\$37,638.49
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,127.35
Plan Base	\$114,791.64
Plan Term	60
Current Month	23

Orig Conf Hrg Date	8/7/2024 11:00:00AM
Case Confirmed	8/29/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$285.00**

25-10002-BWO-13

KORY LYNN NIXON

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

11 MOTION REOPEN CASE (13)

Petition Date	01/06/2025
1st Pmt Due	02/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$810.00
Last Receipt	04/15/2025
Total Paid In	\$2,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,400.00
Plan Base	\$48,540.00
Plan Term	60
Current Month	15

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

11. Withdraw

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$10,733.04**

25-10054-BWO-13

JOHN STEPHEN JONES

KEVIN W WILLHELM *W. Tim Ladyman*
Phone Number: (325) 692-0900

12 MOTION VACATE DISMISSAL ORDER AND REINSTATE

12. Deny

Petition Date	04/08/2025
1st Pmt Due	05/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$520.00
Last Receipt	03/03/2026
Total Paid In	\$3,750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,407.50
Plan Base	\$30,040.00
Plan Term	60
Current Month	12

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 April 29, 2026 11:00 am

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

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

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

Judge Everett's Case

Response by:
OBJECTION BY TRUSTEE

*13. Pass
5/14/26*

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$693.00
Monthly Pmt	\$693.00
Last Receipt	04/08/2026
Total Paid In	\$8,598.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,061.93
Plan Base	\$42,555.00
Plan Term	60
Current Month	12

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

25-10102-BWO-13 GREGORY BERNARD BEAVER

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

14 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY ABILENE'S TEACHERS FEDERAL CREDIT UNION

Response by:
RESPONSE BY DEBTOR

14. Withdrawn

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$2,618.00
Monthly Pmt	\$650.00
Last Receipt	03/20/2026
Total Paid In	\$9,634.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,629.00
Plan Base	\$44,752.00
Plan Term	60
Current Month	10

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:

Ch7 Amount \$691.00

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

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

15 PLAN MODIFICATION AFTER CONFIRMATION

15. Approve

Petition Date	07/18/2025
1st Pmt Due	08/17/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	04/20/2026
Total Paid In	\$1,710.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,534.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	9

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

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

Court Docket for the ABILENE Division April 29, 2026 11:00 am

25-10156-BWO-13 ALICIA BIBI CURIEL

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16. Dismiss

Petition Date	08/28/2025
1st Pmt Due	09/27/2025
Plan Arrears	\$5,102.00
Monthly Pmt	\$1,277.00
Last Receipt	12/16/2025
Total Paid In	\$3,837.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,832.00
Plan Base	\$76,620.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	11/5/2025 11:00:00AM
Case Confirmed	11/26/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

25-10179-BWO-13 DILLON DOUGLAS DESSAINTS
BRIANNA CHERYL DESSAINTS

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

17 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

17. Approve

Petition Date	09/23/2025
1st Pmt Due	10/23/2025
Plan Arrears	(\$3,693.00)
Monthly Pmt	\$1,500.00
Last Receipt	04/20/2026
Total Paid In	\$12,693.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$38,799.00

Total Disb	\$9,364.30
Plan Base	\$90,000.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	12/3/2025 11:00:00AM
Case Confirmed	1/9/2026
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$5,070.45

25-10197-BWO-13 TODD ANDREW HENDERSON

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

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

19 NOTICE OF INTENT TO DISMISS CASE

Objection by Trustee

18. Deny

Response by:
DEBTOR RESPONSE

19. Pass 6/3/2026

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$2,912.00
Monthly Pmt	\$1,460.00
Last Receipt	04/17/2026
Total Paid In	\$5,848.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$86,426.40

Total Disb	\$3,774.41
Plan Base	\$87,600.00
Plan Term	60
Current Month	6

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 _____

Court Docket for the ABILENE Division April 29, 2026 11:00 am

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

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

- # 20 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION
- # 21 TRUSTEE'S MOTION TO DISMISS - *FTC*

20. Confirm

Response by:
DEBTOR RESPONSE

21. Withdraw

Petition Date	10/20/2025
1st Pmt Due	11/19/2025
Plan Arrears	(\$10.00)
Monthly Pmt	\$625.00
Last Receipt	04/16/2026
Total Paid In	\$3,760.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,187.99
Plan Base	\$55,590.00
Plan Term	60
Current Month	6

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 _____

25-10223-BWO-13 JENNIFER LOUISE BOYLES

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

- # 22 TRUSTEE'S MOTION TO DISMISS

22. Pass 6/3/26

Petition Date	11/12/2025
1st Pmt Due	12/12/2025
Plan Arrears	(\$1,938.03)
Monthly Pmt	\$215.00
Last Receipt	04/15/2026
Total Paid In	\$3,080.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,176.00
Plan Base	\$69,780.00
Plan Term	36
Current Month	5

Orig Conf Hrg Date	4/1/2026 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 \$200.00

25-10231-BWO-13 PATRICK DWAYNE FRANKLIN

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

- # 23 TRUSTEE'S MOTION TO DISMISS

23. Pass 6/3/26

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,127.00
Last Receipt	03/30/2026
Total Paid In	\$12,508.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,495.07
Plan Base	\$187,620.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$69,065.48

Court Docket for the ABILENE Division April 29, 2026 11:00 am

25-10243-BWO-13 PATSY ANN MADISON

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

24 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

24. Pass 6/3/2026

Petition Date	12/10/2025
1st Pmt Due	01/09/2026
Plan Arrears	\$0.00
Monthly Pmt	\$638.00
Last Receipt	04/06/2026
Total Paid In	\$2,552.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,972.80
Plan Base	\$38,280.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$235.00**

25-10250-BWO-13 STEVEN JAMES CARGILL

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

25 TRUSTEE'S MOTION TO DISMISS

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

Response by:
AMENDED OBJECTION BY PENNYMAC LOAN SERVICES
OBJECTION BY GLOBAL LENDING

Objecn by Trustee

25. Withdraw

26. Pass 6/3/2026

Petition Date	12/18/2025
1st Pmt Due	01/17/2026
Plan Arrears	\$2,841.00
Monthly Pmt	\$2,841.00
Last Receipt	03/27/2026
Total Paid In	\$7,938.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,933.00
Plan Base	\$169,875.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount **\$615.00**

25-10258-BWO-13 JOSEPH STEPHEN BRYLANSKI, JR
PAMELA JEAN BRYLANSKI

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

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

Response by:
OBJECTION BY TAYLOR CAD
OBJECTION BY FIRST BANK OF TEXAS

○

27. Pass 6/3/2026

Petition Date	12/29/2025
1st Pmt Due	01/28/2026
Plan Arrears	\$7,925.00
Monthly Pmt	\$16,150.00
Last Receipt	04/13/2026
Total Paid In	\$22,075.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,590.00
Plan Base	\$900,350.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount **\$2,500.00**

Court Docket for the ABILENE Division April 29, 2026 11:00 am

26-10032-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

28. Confirm

Petition Date	02/09/2026
1st Pmt Due	03/11/2026
Plan Arrears	\$0.00
Monthly Pmt	\$435.00
Last Receipt	04/20/2026
Total Paid In	\$870.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$472.19
Plan Base	\$26,100.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

26-10033-BWO-13 CHARLES ANTHONY MOSLEY

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

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE

29. Pass 6/3/26

Petition Date	02/11/2026
1st Pmt Due	03/13/2026
Plan Arrears	\$763.70
Monthly Pmt	\$763.70
Last Receipt	03/27/2026
Total Paid In	\$763.70
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$758.70
Plan Base	\$45,822.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/29/2026 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 \$100.00

26-10039-BWO-13 MARTY HALL
BRITTANY HALL

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

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

30. Pass 6/3/26

Petition Date	02/18/2026
1st Pmt Due	03/20/2026
Plan Arrears	(\$0.50)
Monthly Pmt	\$2,017.75
Last Receipt	04/17/2026
Total Paid In	\$4,036.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,214.80
Plan Base	\$121,065.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/29/2026 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 \$490.00

Court Docket for the ABILENE Division April 29, 2026 11:00 am

26-10042-BWO-13 JONATHAN GEORGE JENNINGS

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

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

31. Conf Form

Petition Date	02/23/2026
1st Pmt Due	03/25/2026
Plan Arrears	(\$67.90)
Monthly Pmt	\$2,732.10
Last Receipt	04/02/2026
Total Paid In	\$2,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$280.00
Plan Base	\$163,926.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/29/2026 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

26-10043-BWO-13 BARBARA KAY STEPHENS

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

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

32. Pass 6/3/26

Petition Date	02/24/2026
1st Pmt Due	03/26/2026
Plan Arrears	\$0.00
Monthly Pmt	\$900.00
Last Receipt	04/03/2026
Total Paid In	\$900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$90.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

26-10049-BWO-13 DUSTIN TYLER ZUYUS

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

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

Response by:
OBJECTION BY ALLY BANK
OBJECTION BY TRUSTEE

33. Pass 6/3/26

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$5,425.00
Last Receipt	04/01/2026
Total Paid In	\$5,425.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$60,735.00

Total Disb	\$542.50
Plan Base	\$325,500.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

Court Docket for the ABILENE Division April 29, 2026 11:00 am

26-10050-BWO-13 AMANDA MARIE VAUGHN

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

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

34. Deny

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$578.00
Last Receipt	03/27/2026
Total Paid In	\$242.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$237.00
Plan Base	\$34,344.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

26-10054-BWO-13 KATIE ELIZABETH CARTER

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

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

35. Pass 6/3/26

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,271.00
Last Receipt	04/07/2026
Total Paid In	\$2,271.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$227.10
Plan Base	\$136,260.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

26-10055-BWO-13 JESSICA LESLIE OROZCO

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

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

Response by:
OBJECTION BY TRUSTEE

36. Pass 6/3/2026

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,908.00
Last Receipt	04/13/2026
Total Paid In	\$1,908.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$190.80
Plan Base	\$114,480.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	4/29/2026 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 \$76,122.19

26-10091-BWO-13 KORY LYNN NIXON

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

37 CERTIFICATE OF CREDIT COUNSELING (CASE UPLOAD)

37. Case
Dismissed
Debtor not eligible to be a debtor

Petition Date	04/07/2026
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	0

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