

19-10018

ROBIN RENE HAYS-LEWIS

DELLA J DURHAM

Phone Number: (325) 437-4795

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ROBIN RENE HAYS-LEWIS)

Petition Date	01/28/2019
1st Pmt Due	02/27/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/11/2025
Total Paid In	\$36,161.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,161.00
Plan Base	\$36,161.00
Plan Term	72
Current Month	76

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

Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount

20-10003

RUBEN NAVARRO MEDRANO SR
BRANDY MARIE DE LA CRUZ

BLACK AND WHITE LAW FIRM

Phone Number: (940) 723-0099

- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR BRANDY MARIE DE LA CRUZ)

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RUBEN NAVARRO MEDRANO SR.)

Petition Date	01/07/2020
1st Pmt Due	02/06/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/06/2025
Total Paid In	\$52,201.68
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$3,927.60

Total Disb	\$52,201.68
Plan Base	\$52,191.69
Plan Term	60
Current Month	64

Orig Conf Hrg Date	3/25/2020 11:00:00AM
Case Confirmed	4/24/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Registered for TFS

Ch7 Amount

20-10019

SHEILA MARIE DAVIS

BLACK AND WHITE LAW FIRM

Phone Number: (940) 723-0099

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SHEILA MARIE DAVIS)

Petition Date	02/10/2020
1st Pmt Due	03/11/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/10/2025
Total Paid In	\$18,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,000.00
Plan Base	\$18,000.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	5/4/2020 11:00:00AM
Case Confirmed	5/7/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount

Court Docket for the ABILENE Division May 12, 2025 11:00 am

20-10167

DICKIE JOE HASS
JANIS HUNT HASS

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

5 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	09/17/2020
1st Pmt Due	10/17/2020
Plan Arrears	(\$1,496.00)
Monthly Pmt	\$475.00
Last Receipt	04/11/2025
Total Paid In	\$91,822.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$124,681.20

Total Disb	\$90,478.58
Plan Base	\$92,701.00
Plan Term	60
Current Month	56

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	12/7/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

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

21-10022

BRADLEY CHRISTOPHER SHARP, SR

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/26/2021
1st Pmt Due	03/28/2021
Plan Arrears	\$8,402.88
Monthly Pmt	\$3,238.90
Last Receipt	04/14/2025
Total Paid In	\$159,139.92
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$159,134.92
Plan Base	\$186,751.28
Plan Term	56
Current Month	51

Orig Conf Hrg Date	5/4/2021 11:00:00AM
Case Confirmed	6/8/2021
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Pass
June 4

Wage Order/ TFS Information

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

23-10127

SCOTT MICHAEL ROBINSON
NINA NICHOLE ROBINSON

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

7 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/30/2023
1st Pmt Due	12/16/2023
Plan Arrears	\$22,781.00
Monthly Pmt	\$4,575.00
Last Receipt	01/10/2025
Total Paid In	\$54,994.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$26,112.60

Total Disb	\$54,953.23
Plan Base	\$274,500.00
Plan Term	60
Current Month	21

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

Approve

Wage Order/ TFS Information

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

Court Docket for the ABILENE Division May 12, 2025 11:00 am

24-10051

MICHAEL CARLTON INGRAM

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

8 MOTION FOR RELIEF FROM STAY FILED BY 21ST MORTGAGE CORPORATION

Response by:
RESPONSE BY DEBTOR

A/O

Petition Date	03/21/2024
1st Pmt Due	04/20/2024
Plan Arrears	\$2,906.00
Monthly Pmt	\$1,453.00
Last Receipt	12/04/2024
Total Paid In	\$8,305.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,300.00
Plan Base	\$79,502.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	6/5/2024 11:00:00AM
Case Confirmed	6/17/2024
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

24-10093

VICTORIA SUNSHINE GARCIA-MONCIBAIS

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

9 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9 - Approve
10 - w/o

Petition Date	05/16/2024
1st Pmt Due	06/15/2024
Plan Arrears	\$7,877.75
Monthly Pmt	\$1,620.00
Last Receipt	04/25/2025
Total Paid In	\$9,789.25
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,784.25
Plan Base	\$97,047.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	\$25.00

24-10096

JEREMY SCOTT HAMILTON
JASMINE SERENITY HAMILTON

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

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

Response by:
OBJECTION BY CITY BANK

Judge Everett
Deny

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	\$861.00
Monthly Pmt	\$1,773.59
Last Receipt	04/30/2025
Total Paid In	\$17,638.18
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,970.72
Plan Base	\$105,405.09
Plan Term	60
Current Month	12

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:
Ch7 Amount	\$285.00
	Registered for TFS

Court Docket for the ABILENE Division May 12, 2025 11:00 am

24-10113

CAROLYN RHODES HART

DELLA J DURHAM

Phone Number: (325) 437-4795

12 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

13 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

TRUSTEE

14 MOTION FOR RELIEF FROM AUTOMATIC STAY AND WAIVER OF 30-DAY HEARING REQUIREMENT FILED BY 21ST MORTGAGE CORPORATION

Response by:

RESPONSE BY DEBTOR

12 Dismiss
13 - DENY
14 - MOOT

Petition Date	06/29/2024
1st Pmt Due	07/28/2024
Plan Arrears	\$9,780.00
Monthly Pmt	\$1,630.00
Last Receipt	11/07/2024
Total Paid In	\$6,484.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,479.00
Plan Base	\$101,708.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	9/4/2024 11:00:00AM
Case Confirmed	9/11/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$1,334.37

24-10135

CHRISTOPHER LEE COY

ASHTON R ANDERSON

Phone Number: (325) 437-6544

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

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$4,600.00
Monthly Pmt	\$2,300.00
Last Receipt	04/11/2025
Total Paid In	\$17,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$6,484.20

Total Disb	\$17,595.00
Plan Base	\$139,500.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	10/30/2024 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

Deny

24-10137

LINDA MICHELLE YANEZ

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

16 MOTION RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THE THIRTY-DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC

Response by:

RESPONSE BY DEBTOR

TRUSTEE'S COMMENT TO DEBTOR RESPONSE

17 MOTION TO TERMINATE THE CO-DEBTOR STAY AND WAIVER OF THE THIRTY-DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC

16 > A/D
17 >

orders entered

Petition Date	08/10/2024
1st Pmt Due	09/09/2024
Plan Arrears	\$1,520.00
Monthly Pmt	\$540.00
Last Receipt	02/20/2025
Total Paid In	\$2,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,495.00
Plan Base	\$32,100.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	10/30/2024 11:00:00AM
Case Confirmed	1/21/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$30,055.98

Court Docket for the ABILENE Division May 12, 2025 11:00 am

24-10163

AMOS RALPH DAVIS, JR.

DELLA J DURHAM

Phone Number: (325) 437-4795

18 NOTICE OF INTENT TO DISMISS

Response by:

DEBTOR RESPONSE

Petition Date	09/12/2024
1st Pmt Due	10/12/2024
Plan Arrears	\$3,508.00
Monthly Pmt	\$877.00
Last Receipt	01/21/2025
Total Paid In	\$2,631.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,626.00
Plan Base	\$52,620.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/4/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Dismiss

24-10183

BERNADETTE MICHELLE HARRELL
JOHN THOMAS HARRELL

W. Tim Ladyman

Phone Number: (325) 676-1775

19 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/16/2024
1st Pmt Due	11/15/2024
Plan Arrears	(\$1.99)
Monthly Pmt	\$366.00
Last Receipt	04/18/2025
Total Paid In	\$2,197.99
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,192.99
Plan Base	\$13,176.00
Plan Term	36
Current Month	7

Orig Conf Hrg Date	1/8/2025 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

\$29,305.19

Pass
July 2

24-10189

KATHY CHRISTEEN GALLARZO

DELLA J DURHAM

Phone Number: (325) 437-4795

20 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	*\$422.00
Monthly Pmt	\$237.00
Last Receipt	04/22/2025
Total Paid In	\$1,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$995.00
Plan Base	\$14,220.00
Plan Term	60
Current Month	7

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

W/O
hold 10 days

Court Docket for the ABILENE Division May 12, 2025 11:00 am

24-10208

DONALD KEVIN BOCK

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

21 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

21- Deny
22- Dismiss

Petition Date	11/18/2024
1st Pmt Due	12/18/2024
Plan Arrears	\$7,040.00
Monthly Pmt	\$1,760.00
Last Receipt	01/03/2025
Total Paid In	\$1,760.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,755.00
Plan Base	\$105,600.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	2/5/2025 11:00:00AM
Case Confirmed	3/19/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$282.02

24-10223

YVONNE MICHELE SAYERS

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

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

Response by:
OBJECTION BY C4 FUELS - A10

Confirm.

Petition Date	12/19/2024
1st Pmt Due	01/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$252.00
Last Receipt	04/11/2025
Total Paid In	\$1,008.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,003.00
Plan Base	\$9,072.00
Plan Term	36
Current Month	5

Orig Conf Hrg Date	3/5/2025 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

25-10002

KORY LYNN NIXON

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

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

Response by:
OBJECTION BY TRUSTEE

Pass
June 4

Petition Date	01/06/2025
1st Pmt Due	02/05/2025
Plan Arrears	\$800.00
Monthly Pmt	\$800.00
Last Receipt	04/15/2025
Total Paid In	\$2,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,395.00
Plan Base	\$48,540.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/2/2025 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 \$10,733.04

Court Docket for the ABILENE Division May 12, 2025 11:00 am

25-10005

JOSE CARLOS PAGAN DAVILA

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN

Pass
July 2

Petition Date	01/08/2025
1st Pmt Due	02/07/2025
Plan Arrears	(\$2,920.00)
Monthly Pmt	\$2,920.00
Last Receipt	05/05/2025
Total Paid In	\$11,680.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$241,048.20

Total Disb	\$5,917.36
Plan Base	\$175,200.00
Plan Term	60
Current Month	4

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

25-10007

ESTER GARCIA ACOSTA

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

26 TRUSTEE'S MOTION TO DISMISS

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

26 - wld
27 - confirm

Petition Date	01/09/2025
1st Pmt Due	02/08/2025
Plan Arrears	(\$992.00)
Monthly Pmt	\$992.00
Last Receipt	04/30/2025
Total Paid In	\$3,968.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,070.20
Plan Base	\$59,520.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/2/2025 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	\$200.00		

25-10008

JASON LEE LANGSTON

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

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

Response by:
OBJECTION BY TRUSTEE

Pass.
June 4

Petition Date	01/15/2025
1st Pmt Due	02/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$800.00
Last Receipt	04/15/2025
Total Paid In	\$2,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,395.00
Plan Base	\$48,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$10.00		

Court Docket for the ABILENE Division May 12, 2025 11:00 am

25-10009

OLEGARIO MELENDEZ, JR

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

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

Petition Date	01/21/2025
1st Pmt Due	02/20/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,435.00
Last Receipt	04/17/2025
Total Paid In	\$4,305.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$133,632.00

Total Disb	\$2,132.60
Plan Base	\$86,100.00
Plan Term	60
Current Month	4

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

Confirm

Wage Order/ TFS Information

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

25-10014

WESLEY DWANE FITE

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/27/2025
1st Pmt Due	02/26/2025
Plan Arrears	*\$2,055.00
Monthly Pmt	\$1,232.00
Last Receipt	03/04/2025
Total Paid In	\$823.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$818.00
Plan Base	\$73,102.00
Plan Term	60
Current Month	4

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

Pass
June 4

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount _____

25-10019

CYNTHIA VANSICLEN WRIGHT

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

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

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$60.00
Monthly Pmt	\$60.00
Last Receipt	04/07/2025
Total Paid In	\$120.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$108.23
Plan Base	\$3,600.00
Plan Term	60
Current Month	4

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

Confirm

Wage Order/ TFS Information

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

Court Docket for the ABILENE Division May 12, 2025 11:00 am

25-10024

DUSTIN ALLAN WALTER
JENNIFER D'ANN WALTER

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

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

Response by:
LAKEVIEW LOAN - resolved

Petition Date	02/05/2025
1st Pmt Due	03/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,925.00
Last Receipt	04/08/2025
Total Paid In	\$3,850.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,845.00
Plan Base	\$117,234.84
Plan Term	60
Current Month	3

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

Confirm

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-10026

ROBERT ANDREW DOTY
SHANNON LEIGH ROZMEN DOTY

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

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

Petition Date	02/11/2025
1st Pmt Due	03/13/2025
Plan Arrears	(\$440.00)
Monthly Pmt	\$520.00
Last Receipt	05/02/2025
Total Paid In	\$1,480.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,259.00
Plan Base	\$31,200.00
Plan Term	60
Current Month	3

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

Confirm

Wage Order/ TFS Information

D1:		D2:	Directive Sent to Employer
			Registered for TFS

Ch7 Amount \$21,638.52

25-10029

JAY SCOTT GANZHORN

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

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

Petition Date	02/13/2025
1st Pmt Due	03/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$680.00
Last Receipt	04/16/2025
Total Paid In	\$1,360.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$59,250.00

Total Disb	\$1,355.00
Plan Base	\$43,365.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/12/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Pass
July 2

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$88,448.00

Court Docket for the ABILENE Division May 12, 2025 11:00 am

25-10030

STEVEN HARRIS GORDON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Confirm

Petition Date	02/14/2025
1st Pmt Due	03/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	04/14/2025
Total Paid In	\$1,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$995.00
Plan Base	\$30,000.00
Plan Term	60
Current Month	3

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

25-10031

MAX VILLANUEVA

MILLISANT LENORE VILLANUEVA

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Petition Date	02/18/2025
1st Pmt Due	03/20/2025
Plan Arrears	\$0.00
Monthly Pmt	\$541.00
Last Receipt	04/23/2025
Total Paid In	\$1,082.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,077.01
Plan Base	\$32,460.00
Plan Term	60
Current Month	3

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: Registered for TFS

D2:

Ch7 Amount

Pass
June 4

25-10033

ANTHONY DONTAY HUDDLESTON

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Pass
July 2

Petition Date	02/20/2025
1st Pmt Due	03/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,150.00
Last Receipt	04/28/2025
Total Paid In	\$2,300.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$18,658.20

Total Disb	\$2,295.00
Plan Base	\$69,000.00
Plan Term	60
Current Month	3

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: Registered for TFS

D2:

Ch7 Amount

Court Docket for the ABILENE Division May 12, 2025 11:00 am

25-10035

STEWART EDWARD P MAYNARD

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

Response by:

OBJECTION BY FSB ABERNATHY

OBJECTION BY TRUSTEE

Judge Everett

Pass

June 4

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	(\$6.00)
Monthly Pmt	\$1,117.00
Last Receipt	04/25/2025
Total Paid In	\$2,240.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,235.00
Plan Base	\$67,020.00
Plan Term	60
Current Month	3

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

25-10039

SARAH MARY BREWSTER

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/27/2025
1st Pmt Due	03/29/2025
Plan Arrears	\$0.00
Monthly Pmt	\$395.00
Last Receipt	04/28/2025
Total Paid In	\$790.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$785.00
Plan Base	\$23,700.00
Plan Term	60
Current Month	3

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:

D2:

Ch7 Amount

Confirm

25-10041

GUY THOMAS MORGAN

ALICIA JANE MORGAN

ASHTON R ANDERSON

Phone Number: (325) 437-6544

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

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,000.00
Last Receipt	04/30/2025
Total Paid In	\$8,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,089.00
Plan Base	\$240,000.00
Plan Term	60
Current Month	3

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

Pass
June 4

Court Docket for the ABILENE Division May 12, 2025 11:00 am

25-10045

DEBORAH LYN RAMIREZ

DELLA J DURHAM

Phone Number: (325) 437-4795

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

Petition Date	03/07/2025
1st Pmt Due	04/06/2025
Plan Arrears	\$0.00
Monthly Pmt	\$120.00
Last Receipt	05/05/2025
Total Paid In	\$240.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$127.00
Plan Base	\$5,760.00
Plan Term	48
Current Month	2

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

Confirm

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

25-10046

TERESA JEAN SCOTT

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	03/10/2025
1st Pmt Due	04/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$352.00
Last Receipt	04/16/2025
Total Paid In	\$352.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$347.00
Plan Base	\$21,120.00
Plan Term	60
Current Month	2

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

Pass
June 4

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

25-10047

AMADOR FARIAS, III

ASHTON R ANDERSON

Phone Number: (325) 437-6544

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

Response by:

OBJECTION BY CASCADE FINANCIAL SERIVCES

Petition Date	03/12/2025
1st Pmt Due	04/11/2025
Plan Arrears	(\$1,281.76)
Monthly Pmt	\$1,850.00
Last Receipt	05/06/2025
Total Paid In	\$3,131.76
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,358.30
Plan Base	\$111,000.00
Plan Term	60
Current Month	2

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

Pass
June 4

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
Ch7 Amount			

Court Docket for the ABILENE Division May 12, 2025 11:00 am

25-10058

COURTNEY DARRELL HOLMES, SR.

DELLA J DURHAM

Phone Number: (325) 437-4795

44 MOTION EXTEND AUTOMATIC STAY

Judge Everett

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$888.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$53,280.00
Plan Term	60
Current Month	1

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

Pass
May 14
11:30