

Court Docket for the ABILENE Division September 2, 2026 11:00 am

21-10080-BWO-13 JUANITA VALDEZ

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 JUANITA VALDEZ)

Petition Date	06/07/2021
1st Pmt Due	07/07/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/15/2026
Total Paid In	\$16,940.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,940.00
Plan Base	\$16,940.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/25/2021 11:00:00AM
Case Confirmed	10/18/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount

1. Approve

23-10064-BWO-13 IAN JOEL HAKENSON
GEORGE WAYNE RIDENS

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

2 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	05/20/2023
1st Pmt Due	06/19/2023
Plan Arrears	(\$1,943.89)
Monthly Pmt	\$1,314.71
Last Receipt	08/19/2026
Total Paid In	\$52,835.12
RI Complete	
341 Adjourn	Y
U/S CredPool	\$47,443.20

Total Disb	\$50,077.40
Plan Base	\$78,500.14
Plan Term	60
Current Month	39

Orig Conf Hrg Date	8/9/2023 11:00:00AM
Case Confirmed	8/21/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: ☐ Amended Directive to Employer
Registered for TFS

D2: ☐

Ch7 Amount

2. Approve

23-10102-BWO-13 PATSY FLORES-MCKAY

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

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR PATSY FLORES-MCKAY)

Petition Date	07/18/2023
1st Pmt Due	08/17/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/07/2026
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	36
Current Month	37

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	10/12/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: ☐

D2: ☐

Ch7 Amount \$5,814.06

3. Approve

23-10170-BWO-13 JARED DON STINNETT
MICHELLE LEINAALA STINNETT

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

4 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	11/22/2023
1st Pmt Due	12/22/2023
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	07/27/2026
Total Paid In	\$37,748.37
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,496.56
Plan Base	\$51,248.37
Plan Term	60
Current Month	33

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

Wage Order/ TFS Information

D1: ☐

D2: ☐

Registered for TFS

Ch7 Amount

4. Approve

Court Docket for the ABILENE Division September 2, 2026 11:00 am

24-10012-SWE-13 KERRY DANE COOPER

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

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

Response by:
DEBTOR

5. Withdrawn

Petition Date	02/01/2024
1st Pmt Due	03/02/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,400.00
Last Receipt	07/27/2026
Total Paid In	\$48,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,789.75
Plan Base	\$91,560.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	7/18/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount \$37,297.39

24-10189-BWO-13 KATHY CHRISTEEN GALLARZO

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. Res
10/6/26

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	\$202.00
Monthly Pmt	\$237.00
Last Receipt	08/24/2026
Total Paid In	\$5,012.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,538.02
Plan Base	\$14,220.00
Plan Term	60
Current Month	22

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

25-10102-BWO-13 GREGORY BERNARD BEAVER

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

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

Response by:
OBJECTION BY AFCU/WELLS FARGO - County of Aio. Fcu - Resolved
OBJECTION BY TRUSTEE - Resolved

7. Confirm

8 TRUSTEE'S MOTION TO DISMISS

Response by:
REQUEST FOR CONTINUANCE BY DEBTOR - Resolved

8. WID

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$170.00
Monthly Pmt	\$1.00
Last Receipt	07/21/2026
Total Paid In	\$14,884.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,635.40
Plan Base	\$79,454.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	8/6/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount \$691.00

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25-10127-BWO-13 MADELINE DIANE LINDLEY

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. Pass 10/6/26

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$2,449.00
Monthly Pmt	\$2,449.00
Last Receipt	08/14/2026
Total Paid In	\$29,040.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,857.00
Plan Base	\$167,335.24
Plan Term	60
Current Month	14

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

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount

25-10164-BWO-13 TIMOTHY PAUL CASTRO
JESSICA BETTY CASTRO

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10. Pass 10/6/26

Petition Date	09/09/2025
1st Pmt Due	10/09/2025
Plan Arrears	\$3,650.00
Monthly Pmt	\$1,405.00
Last Receipt	08/13/2026
Total Paid In	\$11,230.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,943.13
Plan Base	\$83,725.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	12/3/2025 11:00:00AM
Case Confirmed	2/19/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount

25-10235-BWO-13 TIMOTHY MICHAEL BARBER
CASSANDRA BARBER

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

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

Response by:
OBJECTION BY TCF, LLC
OBJECTION BY TRUSTEE

11. Deny

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,700.00
Last Receipt	08/03/2026
Total Paid In	\$21,500.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$15,280.89
Plan Base	\$161,900.00
Plan Term	0
Current Month	8

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

Wage Order/ TFS Information

D1: ☐

D2: ☐ Registered for TFS

Ch7 Amount

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25-10250-BWO-13 STEVEN JAMES CARGILL

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

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

Response by:
OBJECTION BY TRUSTEE

12. Confirm

Petition Date	12/18/2025
1st Pmt Due	01/17/2026
Plan Arrears	(\$567.52)
Monthly Pmt	\$3,023.16
Last Receipt	08/26/2026
Total Paid In	\$22,867.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,869.38
Plan Base	\$179,503.00
Plan Term	60
Current Month	8

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: ☐ Registered for TFS

D2: ☐

Ch7 Amount

26-10085-BWO-13 TONY RUSSELL LAWSON

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

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

Response by:
OBJECTION BY SANTANDER CONSUMER
OBJECTION BY TRUSTEE

13. Deny

Petition Date	04/03/2026
1st Pmt Due	05/03/2026
Plan Arrears	\$3,369.15
Monthly Pmt	\$1,685.00
Last Receipt	06/10/2026
Total Paid In	\$3,370.85
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,365.85
Plan Base	\$101,100.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: ☐

D2: ☐

Ch7 Amount

26-10089-BWO-13 RICHARD FUQUA
ROCIO FUQUA

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

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

Response by:
OBJECTION BY ABILENE USED CAR SALES
OBJECTION BY SOMBRERO PROPERTY
OBJECTION BY TRUSTEE

14. Rem 10/6/26

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$2,800.00
Monthly Pmt	\$1,900.00
Last Receipt	07/24/2026
Total Paid In	\$4,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,826.36
Plan Base	\$114,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount

Court Docket for the ABILENE Division September 2, 2026 11:00 am

26-10139-BWO-13 WILLIAM JOSEPH TROTT
MELISA MARIE TROTT

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY CITY BANK

15. Pass 11/4/26

Petition Date	06/01/2026
1st Pmt Due	07/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$4,550.00
Last Receipt	08/24/2026
Total Paid In	\$9,100.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,150.58
Plan Base	\$273,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	-
Conduit Case	Y

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount

26-10149-BWO-13 JUAN ANTONIO DELGADO, JR

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

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

16. Confirm

Petition Date	06/22/2026
1st Pmt Due	07/22/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,475.00
Last Receipt	08/24/2026
Total Paid In	\$2,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$94,823.40

Total Disb	\$1,617.50
Plan Base	\$85,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: ☐

D2: ☐

Ch7 Amount

26-10152-BWO-13 ALICIA NICOLE LATHROP

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

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

17. Confirm

Petition Date	06/26/2026
1st Pmt Due	07/26/2026
Plan Arrears	\$1,050.00
Monthly Pmt	\$1,050.00
Last Receipt	07/27/2026
Total Paid In	\$1,050.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,045.00
Plan Base	\$63,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount

Court Docket for the ABILENE Division September 2, 2026 11:00 am

26-10158-BWO-13 CYNTHIA MARIE LAMBERT

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

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

18. Confirm

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	(\$400.00)
Monthly Pmt	\$400.00
Last Receipt	08/26/2026
Total Paid In	\$800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$80.00
Plan Base	\$24,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$7,993.94

26-10159-BWO-13 MARGARET ANN PACKWOOD

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

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

19. Pass
11/4/2026

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$200.00
Last Receipt	07/24/2026
Total Paid In	\$200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$9,765.60

Total Disb	\$180.15
Plan Base	\$12,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

26-10160-BWO-13 DOMINIQUE MOZEK BEAVER

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

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

20. Confirm

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$612.00
Last Receipt	07/28/2026
Total Paid In	\$612.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$607.00
Plan Base	\$36,720.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Court Docket for the ABILENE Division September 2, 2026 11:00 am

26-10161-BWO-13 COLBY LEE BERRY *Mr.*

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

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

Response by:
OBJECTION BY TRUSTEE

21. Confirm

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	(\$90.00)
Monthly Pmt	\$1,910.00
Last Receipt	07/23/2026
Total Paid In	\$2,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$84,000.00

Total Disb	\$1,995.00
Plan Base	\$114,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount **\$10,584.44**

26-10165-BWO-13 JERRIE LYNN ECKERT

Carron Elizabeth Nicks
Phone Number: (713) 258-0259

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

*22. Pass
10/6/26*

Petition Date	07/07/2026
1st Pmt Due	08/06/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,725.00
Last Receipt	08/13/2026
Total Paid In	\$2,725.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$272.50
Plan Base	\$163,500.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount **\$1,790.00**

26-10186-BWO-13 JUSTIN CLAYTON STRIBLING
CRYSTAL LEANN STRIBLING

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

23 MOTION TO EXTEND THE AUTOMATIC STAY

23. Extended

Petition Date	08/03/2026
1st Pmt Due	09/02/2026
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	\$138,000.00
Plan Term	60
Current Month	0

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

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount