

Court Docket for the ABILENE Division June 4, 2025 11:00 am

19-10104-BWO-13

ROGENDER LEE PIERRE

FINAL

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 DEBTOR ROGENDER LEE PIERRE)

Petition Date	05/08/2019
1st Pmt Due	06/07/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/10/2025
Total Paid In	\$15,751.99
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,751.99
Plan Base	\$15,750.00
Plan Term	70
Current Month	72

Orig Conf Hrg Date	8/7/2019 11:00:00AM
Case Confirmed	10/15/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

*
1.4%

20-10014-BWO-13

DAVID CRAIG MARSH

KRISTIN SHANTEL MARSH

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 DEBTOR DAVID CRAIG MARSH)

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR KRISTIN SHANTEL MARSH)

Petition Date	02/03/2020
1st Pmt Due	03/04/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/14/2025
Total Paid In	\$60,946.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$60,946.00
Plan Base	\$60,877.06
Plan Term	60
Current Month	63

Orig Conf Hrg Date	5/4/2020 11:00:00AM
Case Confirmed	6/22/2020
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	D2: Directive Terminated
Ch7 Amount	

*
20.87%

20-10037-BWO-13

JOHN LESLIE CASWELL

SHERRY JEANETTE CASWELL

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 JOHN LESLIE CASWELL)

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR SHERRY JEANETTE CASWELL)

Petition Date	03/12/2020
1st Pmt Due	04/11/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/10/2025
Total Paid In	\$22,263.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$4,108.80

Total Disb	\$22,263.00
Plan Base	\$22,263.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	6/9/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	\$583.50
Registered for TFS	

*
38.22%

Court Docket for the ABILENE Division June 4, 2025 11:00 am

20-10051-BWO-13

TRACY RENEA FRANKLIN

ASHTON R ANDERSON

Phone Number: (325) 437-6544

6

MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR TRACY RENEA FRANKLIN)

Petition Date	03/27/2020
1st Pmt Due	04/26/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/31/2025
Total Paid In	\$27,527.68
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,527.68
Plan Base	\$27,527.68
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	7/7/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

18.97%

20-10053-BWO-13

JOHN WAYNE DANIELS
DEBRA NORTON DANIELS

DELLA J DURHAM

Phone Number: (325) 437-4795

7

TRUSTEE'S MOTION TO DISMISS

Petition Date	03/31/2020
1st Pmt Due	04/28/2020
Plan Arrears	\$1,392.00
Monthly Pmt	\$0.00
Last Receipt	01/28/2025
Total Paid In	\$40,368.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,296.97
Plan Base	\$41,760.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/3/2020 11:00:00AM
Case Confirmed	6/9/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

DISMISS

20-10064-BWO-13

HANS CORNELIUS DEJONG
JENNIFER LYNNE DEJONG

ASHTON R ANDERSON

Phone Number: (325) 437-6544

8

MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR HANS CORNELIUS DEJONG)

9

MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR JENNIFER LYNNE DEJONG)

Petition Date	04/22/2020
1st Pmt Due	05/22/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/28/2025
Total Paid In	\$15,206.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,206.00
Plan Base	\$15,200.00
Plan Term	60
Current Month	61

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

15.68%

Court Docket for the ABILENE Division June 4, 2025 11:00 am

21-10022-BWO-13

BRADLEY CHRISTOPHER SHARP, SR

ASHTON R ANDERSON

Phone Number: (325) 437-6544

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/26/2021
1st Pmt Due	03/28/2021
Plan Arrears	\$8,341.78
Monthly Pmt	\$3,238.90
Last Receipt	05/28/2025
Total Paid In	\$162,439.92
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$159,464.92
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
7/2/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

21-10070-BWO-13

SHANE COLE STUART

SHANNON CHERELL STUART

BLACK & WHITE LAW FIRM

Phone Number: (940) 723-0099

11 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	05/19/2021
1st Pmt Due	06/18/2021
Plan Arrears	(\$3,727.00)
Monthly Pmt	\$558.00
Last Receipt	05/19/2025
Total Paid In	\$38,159.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$34,123.13
Plan Base	\$41,128.00
Plan Term	60
Current Month	48

Orig Conf Hrg Date	8/4/2021 11:00:00AM
Case Confirmed	8/10/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

22-10138-BWO-13

JOSEPH ANTHONY MONTROYA

SEMRAD LAW FIRM LLC

Phone Number: (817) 739-8403

12 MOTION BORROW/INCUR DEBT

Petition Date	11/21/2022
1st Pmt Due	12/21/2022
Plan Arrears	(\$75.00)
Monthly Pmt	\$585.00
Last Receipt	05/20/2025
Total Paid In	\$18,025.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,534.00
Plan Base	\$35,500.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	2/1/2023 11:00:00AM
Case Confirmed	2/10/2023
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Approved

Wage Order/ TFS Information

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

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22-10143-BWO-13

FELIPE PEREZ GUMAWID, JR.
RUBY LEA DE GUZMAN

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

13 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	12/14/2022
1st Pmt Due	01/13/2023
Plan Arrears	\$2,750.00
Monthly Pmt	\$2,500.00
Last Receipt	04/29/2025
Total Paid In	\$70,748.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$113,505.60

Total Disb	\$70,689.62
Plan Base	\$150,998.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	3/1/2023 11:00:00AM
Case Confirmed	3/8/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$1,080.00

APPROVE

24-10096-SWE-13

JEREMY SCOTT HAMILTON
JASMINE SERENITY HAMILTON

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

14 TRUSTEE'S MOTION TO DISMISS

FTC

Everett

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	861 \$2,634.59
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

PASS
7/2/25

24-10135-BWO-13

CHRISTOPHER LEE COY

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

15 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

FTC

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$2,300.00
Monthly Pmt	\$2,300.00
Last Receipt	05/19/2025
Total Paid In	\$19,900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$6,484.20

Total Disb	\$17,825.00
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:

Ch7 Amount

Registered for TFS

PASS
7/2/25

Court Docket for the ABILENE Division June 4, 2025 11:00 am

25-10002-BWO-13 KORY LYNN NIXON

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

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

Response by:
OBJECTION BY TRUSTEE

File MP

Petition Date	01/06/2025	Total Disb	\$2,395.00	Orig Conf Hrg Date	4/2/2025 11:00:00AM
1st Pmt Due	02/05/2025	Plan Base	\$48,540.00	Case Confirmed	
Plan Arrears	\$800.00	Plan Term	60	DSO Case	
Monthly Pmt	\$800.00	Current Month	4	Over / Under Median	U
Last Receipt	04/15/2025			Conduit Case	Y
Total Paid In	\$2,400.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$10,733.04		

*PASS
7/2/25*

25-10014-BWO-13 WESLEY DWANE FITE

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

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

Response by:
OBJECTION BY TRUSTEE

File MP

Petition Date	01/27/2025	Total Disb	\$818.00	Orig Conf Hrg Date	4/2/2025 11:00:00AM
1st Pmt Due	02/26/2025	Plan Base	\$73,102.00	Case Confirmed	
Plan Arrears	\$3,287.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,232.00	Current Month	4	Over / Under Median	U
Last Receipt	03/04/2025			Conduit Case	N
Total Paid In	\$823.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

*PASS
7/2/25*

25-10031-BWO-13 MAX VILLANUEVA
MILLISENT LENORE VILLANUEVA

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

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

Petition Date	02/18/2025	Total Disb	\$1,131.11	Orig Conf Hrg Date	5/12/2025 11:00:00AM
1st Pmt Due	03/20/2025	Plan Base	\$32,460.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$541.00	Current Month	3	Over / Under Median	O
Last Receipt	05/23/2025			Conduit Case	N
Total Paid In	\$1,623.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

*PASS
7/2/25*

Court Docket for the ABILENE Division June 4, 2025 11:00 am

25-10035-SWE-13

STEWART EDWARD P MAYNARD

KEVIN W WILLHELM

Phone Number: (325) 692-0900

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

Response by:

OBJECTION BY FSB ABERNATHY

OBJECTION BY TRUSTEE

Everett case

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	(\$9.00)
Monthly Pmt	\$1,117.00
Last Receipt	05/28/2025
Total Paid In	\$3,360.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,347.00
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

PASS
7/2/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

25-10041-BWO-13

GUY THOMAS MORGAN

ALICIA JANE MORGAN

ASHTON R ANDERSON

Phone Number: (325) 437-6544

20 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	05/28/2025
Total Paid In	\$12,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,489.00
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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

25-10046-BWO-13

TERESA JEAN SCOTT

MONTE J WHITE

Phone Number: (940) 723-0099

21 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	05/16/2025
Total Paid In	\$704.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$382.20
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
7/2/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the ABILENE Division June 4, 2025 11:00 am

25-10047-BWO-13 AMADOR FARIAS, III

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

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

Response by:

OBJECTION BY **CASCADE FINANCIAL SERVICES**

Petition Date	03/12/2025
1st Pmt Due	04/11/2025
Plan Arrears	(\$712.52)
Monthly Pmt	\$1,850.00
Last Receipt	05/27/2025
Total Paid In	\$4,412.52
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,486.37
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
7/2/25

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: -

Ch7 Amount

25-10052-BWO-13 OTIS BRANDON PARKER

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

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

Petition Date	03/31/2025
1st Pmt Due	04/28/2025
Plan Arrears	\$522.00
Monthly Pmt	\$1,060.00
Last Receipt	05/23/2025
Total Paid In	\$1,598.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$54,292.20

Total Disb	\$159.80
Plan Base	\$63,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/4/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
7/2/25

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

\$1,400.00

25-10054-BWO-13 JOHN STEPHEN JONES

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

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

Petition Date	04/08/2025
1st Pmt Due	05/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	05/27/2025
Total Paid In	\$375.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37.50
Plan Base	\$22,500.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/4/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
7/2/25

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Court Docket for the ABILENE Division June 4, 2025 11:00 am

25-10064-BWO-13 TODD ALLEN BARTLETT

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

25 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	04/18/2025
1st Pmt Due	05/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$225.00
Last Receipt	05/19/2025
Total Paid In	\$225.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22.50
Plan Base	\$0.00
Plan Term	0
Current Month	1

Orig Conf Hrg Date	7/2/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-10080-BWO-13 COLBY AARON WOODRUM

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

26 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
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	\$41,253.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	7/2/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

stay
Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount