

FINAL

Court Docket for the ABILENE Division February 4, 2026 11:00 am

20-10196-BWO-13

JASON LEE YOUNG  
ANGELA DAWN YOUNG

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

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ANGELA DAWN YOUNG)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JASON LEE YOUNG)

Petition Date	11/10/2020
1st Pmt Due	12/10/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/10/2025
Total Paid In	\$13,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,500.00
Plan Base	\$13,500.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	2/3/2021 11:00:00AM
Case Confirmed	2/11/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

\*  
3.3%

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS

D2: \_\_\_\_\_

Ch7 Amount \$813.91

20-10206-BWO-13

BENNIE LEWIS BOLTON

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BENNIE LEWIS BOLTON)

Petition Date	12/01/2020
1st Pmt Due	12/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/17/2025
Total Paid In	\$62,886.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$62,886.00
Plan Base	\$62,886.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	3/3/2021 11:00:00AM
Case Confirmed	7/23/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

\*  
3.4%

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS

D2: \_\_\_\_\_

Ch7 Amount \$4,676.09

21-10162-BWO-13

JOE ADAM PONCE

BLACK & 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 JOE ADAM PONCE)

Petition Date	11/17/2021
1st Pmt Due	12/17/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/10/2025
Total Paid In	\$46,290.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,209.36
Plan Base	\$46,290.00
Plan Term	48
Current Month	50

Orig Conf Hrg Date	1/31/2022 11:00:00AM
Case Confirmed	2/17/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	N

\*  
64.6%

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS

D2: \_\_\_\_\_

Ch7 Amount \$1,981.00

# Court Docket for the ABILENE Division February 4, 2026 11:00 am

**21-10131-BWO-13**

**JUAN CARLOS LOPEZ CRUZ**  
**SHERIDAN CRUZ**

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

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SHERIDAN CRUZ)
- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JUAN CARLOS LOPEZ CRUZ)

5. PASS  
 4/1/26

6. PASS  
 4/1/26

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$0.00
Monthly Pmt	\$2,852.78
Last Receipt	12/16/2025
Total Paid In	\$175,679.25
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$175,679.25
Plan Base	\$171,585.00
Plan Term	60
Current Month	49

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

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
 Ch7 Amount **\$14,189.73**

**23-10039-BWO-13**

**JOHN CASEY WELBORN**  
**MEGAN NICHOLE WELBORN**

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

- # 7 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY BANK OF AMERICA, N.A.

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	(\$700.00)
Monthly Pmt	\$550.00
Last Receipt	01/05/2026
Total Paid In	\$40,396.58
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,243.85
Plan Base	\$54,546.58
Plan Term	60
Current Month	33

Orig Conf Hrg Date	7/5/2023 11:00:00AM
Case Confirmed	7/27/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
 Ch7 Amount \_\_\_\_\_  
 Registered for TFS

Agreed Order  
 to be  
 Announced

**23-10045-BWO-13**

**MICHAEL HENRY RAMOS**  
**SHIRLEY ANDERSON RAMOS**

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

- # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MICHAEL HENRY RAMOS)
- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SHIRLEY ANDERSON RAMOS)

Petition Date	04/14/2023
1st Pmt Due	05/14/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/13/2025
Total Paid In	\$72,664.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$248,857.20

Total Disb	\$72,664.00
Plan Base	\$72,664.00
Plan Term	31
Current Month	33

Orig Conf Hrg Date	7/5/2023 11:00:00AM
Case Confirmed	7/10/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
 Ch7 Amount \_\_\_\_\_  
 Registered for TFS

✓  
 \*  
 100%

# Court Docket for the ABILENE Division February 4, 2026 11:00 am

**23-10115-BWO-13** ALPHONSE YBARRA, SR.

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

# 10 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	08/08/2023
1st Pmt Due	09/07/2023
Plan Arrears	(\$0.20)
Monthly Pmt	\$2,630.20
Last Receipt	01/20/2026
Total Paid In	\$75,577.10
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$68,470.38
Plan Base	\$157,113.10
Plan Term	60
Current Month	29

Orig Conf Hrg Date	11/1/2023 11:00:00AM
Case Confirmed	7/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount \_\_\_\_\_

**23-10152-BWO-13** WILLIAM JALIL RAMOS  
DANIELLA MARIE RAMOS

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

# 11 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY AND AUTHORIZATION TO APPLY INSURANCE PROCEEDS FILED BY NISSAN MOTOR ACCEPTANCE COMPANY FKA NISSAN MOTOR ACCEPTANCE CORPORATION

Petition Date	10/18/2023
1st Pmt Due	11/17/2023
Plan Arrears	\$571.36
Monthly Pmt	\$4,382.17
Last Receipt	01/28/2026
Total Paid In	\$94,741.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$216,759.60

Total Disb	\$90,238.14
Plan Base	\$239,924.96
Plan Term	60
Current Month	27

Orig Conf Hrg Date	1/3/2024 11:00:00AM
Case Confirmed	1/16/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Agreed Order

being uploaded

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS  
Ch7 Amount \$550.00

**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

Petition Date	04/08/2024
1st Pmt Due	05/08/2024
Plan Arrears	\$4,270.00
Monthly Pmt	\$805.00
Last Receipt	10/03/2025
Total Paid In	\$11,715.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,697.50
Plan Base	\$47,380.00
Plan Term	60
Current Month	21

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

PASS  
3/3/26

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount \$610.00

**Court Docket for the ABILENE Division February 4, 2026 11:00 am**

**24-10189-BWO-13** KATHY CHRISTEEN GALLARZO

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

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

**Response by:**  
DEBTOR

13. WITHDRAW

# 14 NOTICE OF INTENT TO DISMISS

**Response by:**  
DEBTOR RESPONSE

14. PASS 3/3/26

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	\$677.00
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	\$2,873.00
Plan Base	\$14,220.00
Plan Term	60
Current Month	15

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 \_\_\_\_\_

**24-10226-BWO-13** BYRON KEITH JOHNSON

APRIL MAXWELL  
Phone Number: (480) 561-5050

# 15 NOTICE OF INTENT TO DISMISS

**Response by:**  
DEBTOR RESPONSE

Petition Date	12/20/2024
1st Pmt Due	01/19/2025
Plan Arrears	\$15,150.28
Monthly Pmt	\$3,060.28
Last Receipt	10/14/2025
Total Paid In	\$22,690.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$52,707.60

Total Disb	\$22,685.00
Plan Base	\$181,673.44
Plan Term	60
Current Month	13

Orig Conf Hrg Date	3/5/2025 11:00:00AM
Case Confirmed	4/17/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS  
3/3/26

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \$1,100.00

**25-10033-BWO-13** ANTHONY DONTAY HUDDLESTON

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

# 16 NOTICE OF INTENT TO DISMISS

**Response by:**  
DEBTOR RESPONSE

16. WITHDRAW

# 17 PLAN MODIFICATION AFTER CONFIRMATION

**Response by:**  
TRUSTEE

17. APPROVE

Petition Date	02/20/2025
1st Pmt Due	03/22/2025
Plan Arrears	\$2,300.00
Monthly Pmt	\$1,150.00
Last Receipt	01/28/2026
Total Paid In	\$10,350.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,310.00
Plan Base	\$69,000.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	5/12/2025 11:00:00AM
Case Confirmed	9/5/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

Court Docket for the ABILENE Division February 4, 2026 11:00 am

25-10054-BWO-13 JOHN STEPHEN JONES

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

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

Petition Date	04/08/2025
1st Pmt Due	05/08/2025
Plan Arrears	\$145.00
Monthly Pmt	\$520.00
Last Receipt	01/28/2026
Total Paid In	\$3,375.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,032.50
Plan Base	\$30,040.00
Plan Term	60
Current Month	9

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

PASS  
3/3/26

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS  
D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

25-10080-BWO-13 COLBY AARON WOODRUM

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

# 19 PLAN MODIFICATION AFTER CONFIRMATION

Response by:  
TRUSTEE

19. APPROVE ✓

# 20 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Hold 10 days

20. WITHDRAW

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$4,000.00
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	8

Orig Conf Hrg Date	7/2/2025 11:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS  
D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

25-10102-BWO-13 GREGORY BERNARD BEAVER

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

# 21 TRUSTEE'S MOTION TO DISMISS *FTC*

Response by:  
REQUEST FOR CONTINUANCE BY DEBTOR

21. PASS 4/1/26

# 22 MOTION EXAMINE DEBTOR'S TRANSACTIONS WITH ATTORNEY

22. DENY

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrear.	\$1,968.00
Monthly Pmt	\$1,582.00
Last Receipt	01/12/2026
Total Paid In	\$8,334.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,078.90
Plan Base	\$94,148.00
Plan Term	60
Current Month	7

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

520,01

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS  
D2: \_\_\_\_\_

Ch7 Amount \$691.00

# Court Docket for the ABILENE Division February 4, 2026 11:00 am

**25-10119-BWO-13**

TERRY DOUGLAS PRICE  
TINA KAY PRICE

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

- # 23 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY AMERICAN HONDA FINANCE CORPORATION
- # 24 MOTION BORROW/INCUR DEBT

23. CALL (chopped)

24. Approved

Petition Date	06/27/2025
1st Pmt Due	07/27/2025
Plan Arrears	(\$72.00)
Monthly Pmt	\$618.00
Last Receipt	01/28/2026
Total Paid In	\$4,398.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,833.20
Plan Base	\$43,356.36
Plan Term	60
Current Month	7

Orig Conf Hrg Date	9/3/2025 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 \$6,164.78

**25-10140-BWO-13**

SCOTT MICHAEL ROBINSON  
NINA NICHOLE ROBINSON

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

- # 25 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION
- # 26 TRUSTEE'S MOTION TO DISMISS

25. CONFIRM ✓  
Had 10 days

26. WITHDRAW

Petition Date	07/25/2025
1st Pmt Due	08/24/2025
Plan Arrears	\$2,500.00
Monthly Pmt	\$2,500.00
Last Receipt	01/09/2026
Total Paid In	\$12,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,458.32
Plan Base	\$150,000.00
Plan Term	60
Current Month	6

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

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

Put increase

Petition Date	08/19/2025
1st Pmt Due	09/18/2025
Plan Arrears	(\$10.00)
Monthly Pmt	\$2,388.00
Last Receipt	01/20/2026
Total Paid In	\$11,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,794.00
Plan Base	\$143,280.00
Plan Term	0
Current Month	5

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 \_\_\_\_\_

CONFIRM ✓

Court Docket for the ABILENE Division February 4, 2026 11:00 am

25-10152-BWO-13 JOHN ROBERT CROSSMAN

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

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

Response by:  
SOUTHWEST STAGE FUNDING

Petition Date	08/20/2025
1st Pmt Due	09/19/2025
Plan Arrears	\$2,115.40
Monthly Pmt	\$1,250.00
Last Receipt	12/31/2025
Total Paid In	\$4,134.60
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,610.37
Plan Base	\$75,000.00
Plan Term	60
Current Month	5

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

PASS  
4/1/26

Wage Order/ TFS Information

D1: Directive Sent to Employer  
Registered for TFS

D2: -

Ch7 Amount \$110.00

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

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

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

Response by:  
OBJECTION BY REGIONAL ACCEPTANCE CORPORATION - Settled

Petition Date	09/09/2025
1st Pmt Due	10/09/2025
Plan Arrears	(\$470.00)
Monthly Pmt	\$1,265.00
Last Receipt	12/31/2025
Total Paid In	\$5,515.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,160.00
Plan Base	\$75,885.00
Plan Term	0
Current Month	4

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

✓  
CONFIRM

Wage Order/ TFS Information

D1: -  
Registered for TFS

D2: -

Ch7 Amount

25-10184-BWO-13 JEFFREY HERNANDEZ  
LAURA GARCIA HERNANDEZ

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

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

Response by:  
OBJECTION BY LAKEVIEW LOAN SVC RESOLVED  
OBJECTION BY ATFCU RESOLVED

Petition Date	09/24/2025
1st Pmt Due	10/24/2025
Plan Arrears	(\$320.00)
Monthly Pmt	\$3,800.00
Last Receipt	01/22/2026
Total Paid In	\$14,158.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,433.60
Plan Base	\$226,638.00
Plan Term	60
Current Month	4

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

✓  
CONFIRM

Wage Order/ TFS Information

D1: -  
Registered for TFS

D2: -

Ch7 Amount \$153.75

# Court Docket for the ABILENE Division February 4, 2026 11:00 am

**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	01/20/2026
Total Paid In	\$1,875.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,307.50
Plan Base	\$37,500.00
Plan Term	60
Current Month	3

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

PASS  
3/3/26

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

**25-10220-BWO-13**

MITCHELL DON HALL  
CHANELLE RISTER HALL

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

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

Petition Date	11/06/2025
1st Pmt Due	12/06/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,830.00
Last Receipt	01/09/2026
Total Paid In	\$3,660.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$354,781.20

Total Disb	\$2,008.00
Plan Base	\$109,800.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$4,700.00

**25-10223-BWO-13**

JENNIFER LOUISE BOYLES

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

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

Petition Date	11/12/2025
1st Pmt Due	12/12/2025
Plan Arrears	(\$13.03)
Monthly Pmt	\$215.00
Last Receipt	01/15/2026
Total Paid In	\$510.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$298.00
Plan Base	\$7,806.97
Plan Term	36
Current Month	2

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

PASS  
4/1/26

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$200.00

**25-10230-BWO-13**

ANDRES C JIMENEZ

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

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

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$1,450.37
Monthly Pmt	\$1,340.17
Last Receipt	01/05/2026
Total Paid In	\$1,229.97
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$123.00
Plan Base	\$80,410.20
Plan Term	60
Current Month	2

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

PASS  
4/1/26

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$64,041.00

**Court Docket for the ABILENE Division February 4, 2026 11:00 am**

**25-10231-BWO-13** PATRICK DWAYNE FRANKLIN

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

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

**Response by:**  
OBJECTION BY FREEDOM MTG

Petition Date	11/26/2025	Total Disb	\$625.40	Orig Conf Hrg Date	2/4/2026 11:00:00AM
1st Pmt Due	12/26/2025	Plan Base	\$187,620.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,127.00	Current Month	2	Over / Under Median	U
Last Receipt	01/28/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$6,254.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount <b>\$69,065.48</b>			
U/S CredPool					

PASS  
3/3/26

**25-10232-BWO-13** DWIGHT ALLEN TILLEY, III  
MICHELLE RUTH TILLEY

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

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

**Response by:**  
OBJECTION BY CAPITAL ONE

Petition Date	11/26/2025	Total Disb	\$263.70	Orig Conf Hrg Date	2/4/2026 11:00:00AM
1st Pmt Due	12/26/2025	Plan Base	\$164,735.64	Case Confirmed	
Plan Arrears	\$2,637.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,637.00	Current Month	2	Over / Under Median	U
Last Receipt	12/31/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,637.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount <b>\$42.00</b>			
U/S CredPool					

PASS  
3/3/26

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

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

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

**Response by:**  
TCF, LLC

Petition Date	12/01/2025	Total Disb	\$260.00	Orig Conf Hrg Date	2/4/2026 11:00:00AM
1st Pmt Due	12/28/2025	Plan Base	\$156,000.00	Case Confirmed	
Plan Arrears	\$2,600.00	Plan Term	0	DSO Case	
Monthly Pmt	\$2,600.00	Current Month	1	Over / Under Median	
Last Receipt	01/20/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$2,600.00	D1:			
RI Complete		D2:			
341 Adjourn	N	Ch7 Amount			
U/S CredPool		Registered for TFS			

PASS  
3/3/26

38. 25-10259 Walter Lee Roe  
Motion to Extend Stay

Monte White Stay Extended