

FINAL

Court Docket for the ABILENE Division December 4, 2024 11:00 am

19-10205

CYNTHIA LEA BROWN

DELLA J DURHAM

Phone Number: (325) 437-4795

# 1 DEBTOR'S CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE PURSUANT TO 11 USC 1328(A)

Petition Date	09/12/2019
1st Pmt Due	10/12/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/05/2024
Total Paid In	\$4,620.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,620.00
Plan Base	\$4,620.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/4/2019 11:00:00AM
Case Confirmed	12/10/2019
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

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

9.5%

19-10222

CHRISTI DAWN FERGUSON

DELLA J DURHAM

Phone Number: (325) 437-4795

# 2 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	09/30/2019
1st Pmt Due	10/28/2019
Plan Arrears	\$2,009.00
Monthly Pmt	\$403.00
Last Receipt	06/10/2024
Total Paid In	\$28,791.89
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,786.89
Plan Base	\$40,069.89
Plan Term	84
Current Month	62

Orig Conf Hrg Date	1/8/2020 11:00:00AM
Case Confirmed	1/17/2020
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

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

Registered for TFS

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

Interlocutory Order

19-10235

GEORGE IRVING WHITCOMB \*\*\*DECEASED\*\*\*  
KATHRYN SUE PARKER

ASHTON R ANDERSON

Phone Number: (325) 437-6544

# 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR KATHRYN SUE PARKER )

# 4 MOTION WAIVE DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE

Petition Date	10/09/2019
1st Pmt Due	11/08/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/17/2024
Total Paid In	\$46,554.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,554.50
Plan Base	\$46,554.50
Plan Term	60
Current Month	61

Orig Conf Hrg Date	1/8/2020 11:00:00AM
Case Confirmed	2/26/2020
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

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

Registered for TFS

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

3. \*  
12.2%  
4. Granted

Court Docket for the ABILENE Division December 4, 2024 11:00 am

20-10038

VIRGINIA HERNANDEZ FRANCO

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

# 5 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	03/13/2020
1st Pmt Due	04/12/2020
Plan Arrears	1,606 \$2,451.70
Monthly Pmt	\$841.90
Last Receipt	10/18/2024
Total Paid In	\$42,668.90
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,663.90
Plan Base	\$48,488.20
Plan Term	60
Current Month	56

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

PASS  
1/8/25

Wage Order/ TFS Information

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

Ch7 Amount \$583.80

20-10057

TERRY LYNN ROSE

BLACK AND WHITE LAW FIRM

Phone Number: (325) 692-8100

# 6 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

6. DISMISS

# 7 PLAN MODIFICATION AFTER CONFIRMATION

Response by:  
TRUSTEE

7. DENY

Petition Date	04/02/2020
1st Pmt Due	05/02/2020
Plan Arrears	2,050 \$1,634.00
Monthly Pmt	\$416.00
Last Receipt	10/08/2024
Total Paid In	\$21,224.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,191.86
Plan Base	\$24,938.00
Plan Term	60
Current Month	55

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

Wage Order/ TFS Information

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

Registered for TFS

Ch7 Amount \$550.00

20-10209

JUSTIN WAYNE REYNOLDS  
EMMA JANELL REYNOLDS

MONTE J WHITE

Phone Number: (940) 723-0099

# 8 PLAN MODIFICATION AFTER CONFIRMATION

Response by:  
TRUSTEE wjo

Approve

Petition Date	12/09/2020
1st Pmt Due	01/08/2021
Plan Arrears	(\$1,410.00)
Monthly Pmt	\$3,055.46
Last Receipt	11/25/2024
Total Paid In	\$93,845.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$89,397.94
Plan Base	\$132,156.48
Plan Term	60
Current Month	47

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

Wage Order/ TFS Information

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

Registered for TFS

Ch7 Amount

Court Docket for the ABILENE Division December 4, 2024 11:00 am

21-10033

JAMES EDWARD GUILFOYLE  
DEBBY RAY GUILFOYLE

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

# 9 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	03/16/2021
1st Pmt Due	04/15/2021
Plan Arrears	\$0.00
Monthly Pmt	\$675.00
Last Receipt	11/20/2024
Total Paid In	\$29,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,752.72
Plan Base	\$40,500.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	6/2/2021 11:00:00AM
Case Confirmed	6/7/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount \$36,783.21

✓  
Approve

21-10036

DEBORAH JOYCE PERVIS

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

# 10 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Hold 10 days

Petition Date	03/23/2021
1st Pmt Due	04/22/2021
Plan Arrears	\$358.00
Monthly Pmt	\$359.00
Last Receipt	11/13/2024
Total Paid In	\$15,354.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,025.90
Plan Base	\$21,456.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	6/2/2021 11:00:00AM
Case Confirmed	6/16/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount

WITHDRAW

22-10074

JOSEPH AARON CODY REESE

BLACK & WHITE LAW FIRM  
Phone Number: (325) 692-8100

# 11 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/07/2022
1st Pmt Due	08/06/2022
Plan Arrears	\$0.00
Monthly Pmt	\$596.00
Last Receipt	11/07/2024
Total Paid In	\$16,688.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,131.68
Plan Base	\$35,760.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	10/5/2022 11:00:00AM
Case Confirmed	10/7/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount

PASS  
1/8/25

Court Docket for the ABILENE Division December 4, 2024 11:00 am

22-10102

BRIAN THOMAS SEELY  
BRIGETTE RESHEE SEELY

BLACK & WHITE LAW FIRM  
Phone Number: (325) 692-8100

# 12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Hold 10 days

Approve ✓

Petition Date	09/09/2022
1st Pmt Due	10/09/2022
Plan Arrears	\$6,549.00
Monthly Pmt	\$2,422.00
Last Receipt	11/15/2024
Total Paid In	\$56,225.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$55,105.27
Plan Base	\$145,122.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	11/30/2022 11:00:00AM
Case Confirmed	1/12/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

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

22-10130

RUEBEN JOE MORALES  
RACHAEL LEE MORALES

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

# 13 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	10/28/2022
1st Pmt Due	11/27/2022
Plan Arrears	<del>\$8,592.64</del> <b>A292 \$8,592.64</b>
Monthly Pmt	\$4,297.60
Last Receipt	10/29/2024
Total Paid In	\$96,866.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$49,243.80

Total Disb	\$93,263.45
Plan Base	\$255,875.28
Plan Term	60
Current Month	25

Orig Conf Hrg Date	1/4/2023 11:00:00AM
Case Confirmed	1/26/2023
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Interlocking Order

Wage Order/ TFS Information

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

Ch7 Amount \$51,688.94

23-10012

DWIGHT EVERETT RICE, JR.

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

# 14 PLAN MODIFICATION AFTER CONFIRMATION

Response by:  
TRUSTEE **WD**

14. APPROVE ✓

# 15 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

15. WITHDRAW

Petition Date	02/15/2023
1st Pmt Due	03/17/2023
Plan Arrears	\$5,332.00
Monthly Pmt	\$1,375.00
Last Receipt	09/30/2024
Total Paid In	\$18,793.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,788.00
Plan Base	\$77,500.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	5/3/2023 11:00:00AM
Case Confirmed	1/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount \$400.00

Court Docket for the ABILENE Division December 4, 2024 11:00 am

23-10028

MARK WAYNE GLASSCOCK  
PAMELA MAY GLASSCOCK

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

# 16 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	03/09/2023
1st Pmt Due	04/08/2023
Plan Arrears	\$5,465.98
Monthly Pmt	\$3,275.00
Last Receipt	11/19/2024
Total Paid In	\$57,101.54
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$3,859.80

Total Disb	\$53,496.44
Plan Base	\$193,567.52
Plan Term	60
Current Month	20

Orig Conf Hrg Date	6/7/2023 11:00:00AM
Case Confirmed	6/20/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS  
1/8/25

Wage Order/ TFS Information

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

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

23-10151

EDWARD RAY OTWELL  
JAMIE LEANN OTWELL

BLACK & WHITE LAW FIRM  
Phone Number: (325) 692-8100

# 17 DEBTORS' MOTION TO BORROW/INCUR DEBT FOR THE PURCHASE OF A HOUSE

Petition Date	10/17/2023
1st Pmt Due	11/16/2023
Plan Arrears	\$360.00
Monthly Pmt	\$360.00
Last Receipt	10/31/2024
Total Paid In	\$4,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,991.00
Plan Base	\$12,960.00
Plan Term	36
Current Month	13

Orig Conf Hrg Date	1/3/2024 11:00:00AM
Case Confirmed	3/26/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Approved

Wage Order/ TFS Information

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

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

24-10020

DAVID JACKSON MOORE  
ELIZABETH CAROL MOORE

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

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

Petition Date	02/07/2024
1st Pmt Due	05/23/2024
Plan Arrears	\$86.40
Monthly Pmt	\$338.80
Last Receipt	11/12/2024
Total Paid In	\$2,170.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,886.00
Plan Base	\$12,081.60
Plan Term	36
Current Month	9

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

CONFIRM

Wage Order/ TFS Information

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

Ch7 Amount \$248.00

Court Docket for the ABILENE Division December 4, 2024 11:00 am

24-10038 BEN NMN MELTON

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

# 19 TRUSTEE'S MOTION TO DISMISS

Response by:  
RESPONSE BY DEBTOR

19. WITHDRAW

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

Response by:  
OBJECTION BY COLONIAL SAVINGS - Agr

20. CONFIRM

Petition Date	03/01/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$3,000.00
Last Receipt	10/30/2024
Total Paid In	\$19,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,187.72
Plan Base	\$892,200.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

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

Ch7 Amount \$92,295.00

24-10039 COURTNEY DARRELL HOLMES, SR.  
DESIREE DAWN HOLMES

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

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

Response by:  
OBJECTION BY NORTH MILL CREDIT TRUST

Petition Date	03/01/2024
1st Pmt Due	03/28/2024
Plan Arrears	4350 \$2,175.00
Monthly Pmt	\$2,175.00
Last Receipt	10/09/2024
Total Paid In	\$10,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,597.15
Plan Base	\$125,425.00
Plan Term	60
Current Month	8

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

PASS.  
1/8/25

Wage Order/ TFS Information

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

Ch7 Amount

24-10044 BECKY GONZALEZ

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

# 22 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

22. WITHDRAW

# 23 PLAN MODIFICATION AFTER CONFIRMATION

Hold 10 days for order

23. APPROVE

Petition Date	03/08/2024
1st Pmt Due	04/07/2024
Plan Arrears	\$1,860.00
Monthly Pmt	\$360.00
Last Receipt	08/19/2024
Total Paid In	\$1,020.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,015.00
Plan Base	\$21,600.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	6/5/2024 11:00:00AM
Case Confirmed	6/17/2024
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 December 4, 2024 11:00 am

24-10051 MICHAEL CARLTON INGRAM

BLACK & WHITE LAW FIRM  
Phone Number: (325) 692-8100

# 24 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	03/21/2024	Total Disb	\$6,132.00	Orig Conf Hrg Date	6/5/2024 11:00:00AM
1st Pmt Due	04/20/2024	Plan Base	\$79,500.00	Case Confirmed	6/17/2024
Plan Arrears	\$3,095.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,325.00	Current Month	8	Over / Under Median	U
Last Receipt	11/18/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,505.00	D1:	D2:		
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

PASS  
1/8/25

24-10075 GARY NEAL REED

BLACK & WHITE LAW FIRM  
Phone Number: (325) 692-8100

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

Petition Date	04/26/2024	Total Disb	\$3,955.00	Orig Conf Hrg Date	7/2/2024 11:00:00AM
1st Pmt Due	05/26/2024	Plan Base	\$39,600.00	Case Confirmed	
Plan Arrears	\$660.00	Plan Term	60	DSO Case	
Monthly Pmt	\$660.00	Current Month	7	Over / Under Median	O
Last Receipt	10/28/2024	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,960.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

CONFIRM

24-10096 JEREMY SCOTT HAMILTON  
JASMINE SERENITY HAMILTON

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

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

Response by:  
OBJECTION BY CITY BANK - WID

Hold 10 days

Petition Date	05/23/2024	Total Disb	\$3,189.20	Orig Conf Hrg Date	8/7/2024 11:00:00AM
1st Pmt Due	06/22/2024	Plan Base	\$122,752.00	Case Confirmed	
Plan Arrears	\$1,962.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,142.00	Current Month	6	Over / Under Median	U
Last Receipt	11/12/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,122.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$285.00			
U/S CredPool					

CONFIRM

Court Docket for the ABILENE Division December 4, 2024 11:00 am

24-10106

RODNEY WILLIAM ANDERSON  
LOREE LAVONNE ANDERSON

BLACK AND WHITE LAW FIRM  
Phone Number: (325) 692-8100

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

Petition Date	06/18/2024
1st Pmt Due	11/08/2024
Plan Arrears	\$0.00
Monthly Pmt	\$395.00
Last Receipt	11/12/2024
Total Paid In	\$395.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39.50
Plan Base	\$23,700.00
Plan Term	60
Current Month	5

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

PASS  
1/8/25

Wage Order/ TFS Information

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

Ch7 Amount \$9,971.00

24-10114

MARY LOU ZAPATA

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

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

Response by:  
OBJECTION BY TRUSTEE - w/D

Petition Date	07/01/2024
1st Pmt Due	07/28/2024
Plan Arrears	900 \$150.00
Monthly Pmt	\$750.00
Last Receipt	11/20/2024
Total Paid In	\$2,850.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,305.00
Plan Base	\$48,575.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/2/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS  
1/8/25

Wage Order/ TFS Information

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

Ch7 Amount

24-10115

DAVID BENJAMIN YERBY

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

# 29 OBJECTION TO CLAIM

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

29. Claims 9:11  
disallowed

30. PASS 1/8/25

Petition Date	07/02/2024
1st Pmt Due	08/01/2024
Plan Arrears	\$0.00
Monthly Pmt	\$250.00
Last Receipt	11/04/2024
Total Paid In	\$1,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$770.00
Plan Base	\$9,000.00
Plan Term	36
Current Month	4

Orig Conf Hrg Date	10/2/2024 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

#30 M/Allow Late Filed claim. #10 allowed as  
general unsecured.

Granted

Allowed as a ga.  
unsecured



Court Docket for the ABILENE Division December 4, 2024 11:00 am

24-10129

RICKY GLEN WRIGHT, JR.  
JENNIFER LYNN WRIGHT

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

# 31 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY TWIN CITY RENTALS, LLC

Response by:  
RESPONSE BY DEBTORS

31. Agreed Pass  
1/8/25

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

Response by:  
OBJECTION BY CAPITAL ONE AUTO - Agr.

32 PASS 1/8/25

Petition Date	07/31/2024
1st Pmt Due	08/28/2024
Plan Arrears	\$4,800.00
Monthly Pmt	11,100 \$6,300.00
Last Receipt	10/31/2024
Total Paid In	\$14,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$19,247.40

Total Disb	\$7,075.00
Plan Base	\$411,600.00
Plan Term	60
Current Month	4

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 \$10,000.00

24-10135

CHRISTOPHER LEE COY  
MAGGIE BETH COY

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

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

Response by:  
OBJECTION BY AMERICREDIT

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,600.00
Last Receipt	11/08/2024
Total Paid In	\$7,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$6,484.20

Total Disb	\$5,455.00
Plan Base	\$156,000.00
Plan Term	60
Current Month	3

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

PASS  
1/8/25

24-10137

LINDA MICHELLE YANEZ

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

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

Response by:  
OBJECTION BY TRUSTEE - w/D

Petition Date	08/10/2024
1st Pmt Due	09/09/2024
Plan Arrears	(\$30.00)
Monthly Pmt	\$490.00
Last Receipt	11/13/2024
Total Paid In	\$1,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,045.00
Plan Base	\$29,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/30/2024 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 \$30,055.98

CONFIRM

Court Docket for the ABILENE Division December 4, 2024 11:00 am

24-10157

GLENN JOE THOMPSON  
 DESIREE MARIE THOMPSON

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

# 35 MOTION TO VACATE DISMISSAL AND REINSTATE CH. 13 CASE

Response by:  
 TRUSTEE

*Sed Order !!  
 denying ..*

Petition Date	08/30/2024
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	3

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

*DENIED*

Wage Order/ TFS Information

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

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

24-10163

AMOS RALPH DAVIS, JR.

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

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

Petition Date	09/12/2024
1st Pmt Due	10/12/2024
Plan Arrears	\$877.00
Monthly Pmt	\$877.00
Last Receipt	10/23/2024
Total Paid In	\$877.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$872.00
Plan Base	\$52,620.00
Plan Term	60
Current Month	2

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

*PASS  
 1/8/25*

Wage Order/ TFS Information

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

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

24-10164

WILLIAM JAMES MCKAY

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

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

Petition Date	09/17/2024
1st Pmt Due	10/17/2024
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	11/05/2024
Total Paid In	\$800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$137.02
Plan Base	\$19,200.00
Plan Term	48
Current Month	2

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

*CONFIRM*

Wage Order/ TFS Information

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

Ch7 Amount \$11,988.84

# Court Docket for the ABILENE Division December 4, 2024 11:00 am

**24-10165** MARTIN ARREDONDO VEGA

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

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

Petition Date	09/17/2024	Total Disb	\$148.75	Orig Conf Hrg Date	12/4/2024 11:00:00AM
1st Pmt Due	10/17/2024	Plan Base	\$28,950.00	Case Confirmed	
Plan Arrears	(\$522.50)	Plan Term	60	DSO Case	
Monthly Pmt	\$482.50	Current Month	2	Over / Under Median	U
Last Receipt	10/31/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,487.50	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y	Ch7 Amount \$260.00			
U/S CredPool					

PASS  
1/8/25

**24-10169** CHRISTOPHER LANCE SIVERTSON

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

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

Petition Date	09/20/2024	Total Disb	\$930.00	Orig Conf Hrg Date	12/4/2024 11:00:00AM
1st Pmt Due	10/20/2024	Plan Base	\$51,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$850.00	Current Month	2	Over / Under Median	U
Last Receipt	11/18/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,700.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

PASS  
1/8/25

**24-10172** SHARON WALKER ELLIS

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

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

Petition Date	09/30/2024	Total Disb	\$1,173.52	Orig Conf Hrg Date	12/4/2024 11:00:00AM
1st Pmt Due	10/28/2024	Plan Base	\$69,060.00	Case Confirmed	
Plan Arrears	(\$531.23)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,151.00	Current Month	2	Over / Under Median	O
Last Receipt	11/18/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,682.23	D1:	-		
RI Complete	Y	D2:	-		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$114,337.20	Ch7 Amount \$400.00			

CONFIRM