

Court Docket for the ABILENE Division November 5, 2025 11:00 am

20-10147-BWO-13

RICARDO ALANIZ
GLORIA ANN ALANIZ

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 JOINT DEBTOR GLORIA ANN ALANIZ)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RICARDO ALANIZ)

1. Recommend
Approve
2.53%
2. Recommend
Approve
2.53%

Petition Date	08/12/2020
1st Pmt Due	09/11/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/11/2025
Total Paid In	\$36,603.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,603.00
Plan Base	\$36,600.00
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

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

20-10149-SWE-13

KERRY DEE HAGINS
RITA APPLETON HAGINS

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KERRY DEE HAGINS)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR RITA APPLETON HAGINS)

3. +4
Recommend
Approve
5.22%

Petition Date	08/17/2020
1st Pmt Due	09/16/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/12/2025
Total Paid In	\$61,064.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$61,064.99
Plan Base	\$61,060.00
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

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

21-10172-BWO-13

RUBEN HERNANDEZ GONZALES
CORINA ORTIZ GONZALES

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

- # 5 NOTICE OF INTENT TO DISMISS CASE
- Response by:**
DEBTOR RESPONSE
- # 6 PLAN MODIFICATION AFTER CONFIRMATION

5. Withdraw
6. Approve

Petition Date	12/17/2021
1st Pmt Due	01/16/2022
Plan Arrears	\$4,838.00
Monthly Pmt	\$1,212.00
Last Receipt	07/01/2025
Total Paid In	\$50,914.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$50,894.71
Plan Base	\$65,448.00
Plan Term	54
Current Month	46

Orig Conf Hrg Date	3/2/2022 11:00:00AM
Case Confirmed	3/7/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$28,003.00

Court Docket for the ABILENE Division November 5, 2025 11:00 am

21-10181-BWO-13 JUAN CARLOS LOPEZ CRUZ
SHERIDAN CRUZ

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8 MOTION COMPROMISE CONTROVERSY

9 MOTION BORROW/INCUR DEBT

Response by:
RESPONSE BY FIRST BANK & TEXAS

7. Withdraw -
After Orders #
8+9
8. Approved
9. Approved

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$8,171.12
Monthly Pmt	\$2,852.78
Last Receipt	10/21/2025
Total Paid In	\$110,310.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$110,035.00
Plan Base	\$158,420.04
Plan Term	60
Current Month	46

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:
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Ch7 Amount \$14,189.73

22-10052-BWO-13 TRAVIS JOSEPH DEL CASTILLO

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

10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TRAVIS JOSEPH DEL CASTILLO)

10. Recommended
Approve
6.43%

Petition Date	05/17/2022
1st Pmt Due	06/16/2022
Plan Arrears	\$0.00
Monthly Pmt	\$545.00
Last Receipt	08/07/2025
Total Paid In	\$22,850.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,850.00
Plan Base	\$22,850.00
Plan Term	42
Current Month	41

Orig Conf Hrg Date	8/3/2022 11:00:00AM
Case Confirmed	8/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
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Registered for TFS

Ch7 Amount

22-10086-BWO-13 CAROLYN DENICE RILEY

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

11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CAROLYN DENICE RILEY)

11. Recommended
Approve

Petition Date	08/16/2022
1st Pmt Due	09/15/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/11/2025
Total Paid In	\$15,408.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,408.00
Plan Base	\$15,408.00
Plan Term	36
Current Month	38

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

Wage Order/ TFS Information

D1:	D2:
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Ch7 Amount \$11,599.44

27.40%

Court Docket for the ABILENE Division November 5, 2025 11:00 am

22-10146-BWO-13

CHRISTOPHER KYLE MCIVER
AMBER BROOKE MCIVER

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. W. the draw -

Hold 10

days for
or \$

D. S. H. S.

Petition Date	12/30/2022
1st Pmt Due	01/28/2023
Plan Arrears	\$60. \$2,160.42
Monthly Pmt	\$2,124.41
Last Receipt	10/15/2025
Total Paid In	\$67,923.57
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$64,087.44
Plan Base	\$125,318.65
Plan Term	60
Current Month	34

Orig Conf Hrg Date	3/29/2023 11:00:00AM
Case Confirmed	4/4/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		Registered for TFS

Ch7 Amount \$4,450.00

23-10122-BWO-13

JOEALFRED S DELGADO
VANESSA CANTU DELGADO

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. W. the draw

Petition Date	08/19/2023
1st Pmt Due	09/18/2023
Plan Arrears	\$1,211.05
Monthly Pmt	\$2,424.48
Last Receipt	10/28/2025
Total Paid In	\$51,621.56
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,584.19
Plan Base	\$135,264.93
Plan Term	60
Current Month	26

Orig Conf Hrg Date	11/1/2023 11:00:00AM
Case Confirmed	11/9/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

Ch7 Amount

23-10130-BWO-13

FRANCISCO FLORES HERNANDEZ

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

14 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

14. Approve -

Hold 10
days for
or \$

or
Deny

Petition Date	09/07/2023
1st Pmt Due	10/07/2023
Plan Arrears	\$22. \$308.00
Monthly Pmt	\$1,300.00
Last Receipt	10/08/2025
Total Paid In	\$31,950.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,736.59
Plan Base	\$77,758.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	11/29/2023 11:00:00AM
Case Confirmed	1/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$12,485.08

Court Docket for the ABILENE Division November 5, 2025 11:00 am

23-10171-BWO-13 CHARLES RICHARD LAWHON

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

15 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

15. Pass 12/3/25

Petition Date	11/22/2023
1st Pmt Due	12/22/2023
Plan Arrears	(\$650.00)
Monthly Pmt	\$800.00
Last Receipt	10/22/2025
Total Paid In	\$19,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,605.00
Plan Base	\$48,000.00
Plan Term	60
Current Month	23

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

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$1,400.00

23-10185-BWO-13 DWIGHT ALLEN TILLEY, III
MICHELLE RUTH TILLEY

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16. Dismiss

Petition Date	12/19/2023
1st Pmt Due	01/18/2024
Plan Arrears	\$5,594.36
Monthly Pmt	\$2,797.18
Last Receipt	09/25/2025
Total Paid In	\$36,869.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,864.36
Plan Base	\$148,756.56
Plan Term	60
Current Month	22

Orig Conf Hrg Date	3/6/2024 11:00:00AM
Case Confirmed	3/22/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount \$1,214.26

24-10017-BWO-13 DAVID STUART CRYMES

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

17 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

17. Pass 12/3/25

18. Pass 12/3/25

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$11,600.00
Monthly Pmt	\$2,900.00
Last Receipt	08/11/2025
Total Paid In	\$41,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$41,895.00
Plan Base	\$723,950.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	9/18/2024
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount \$122,267.35

Court Docket for the ABILENE Division November 5, 2025 11:00 am

24-10022-BWO-13

WALTER LEE ROE
RUBY FLORES ROE

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

19 TRUSTEE'S MOTION TO DISMISS FOR 2019 & 2021 UNFILED TAX RETURNS

19. Dismiss

Petition Date	02/13/2024
1st Pmt Due	03/14/2024
Plan Arrears	\$1,714.00
Monthly Pmt	\$1,725.00
Last Receipt	10/10/2025
Total Paid In	\$32,231.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,672.60
Plan Base	\$102,945.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	6/11/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

24-10044-BWO-13

BECKY GONZALEZ

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

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

20. Withdraw -
Hold 10 days
for
Dismiss

Petition Date	03/08/2024
1st Pmt Due	04/07/2024
Plan Arrears	\$414.00
Monthly Pmt	\$414.00
Last Receipt	10/15/2025
Total Paid In	\$5,160.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,037.20
Plan Base	\$22,548.00
Plan Term	60
Current Month	19

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:

Registered for TFS

D2:

Ch7 Amount

24-10093-BWO-13

VICTORIA SUNSHINE GARCIA-MONCIBAIS

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

21 AMENDED MOTION FOR RELIEF FROM STAY REGARDING 1474 ROSEWOOD DR., ABILENE, TEXAS 79603 PURSUANT TO 11 U.S.C. §362(D) AND WAIVER OF THIRTY DAY REQUIREMENT TO §362(E) FILED BY U.S. BANK NATIONAL ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLEY AS TRUSTEE FOR THE RMAC TRUST SERIES 2018 G-CTT

Response by:
RESPONSE BY DEBTOR

21. Deny

Petition Date	05/16/2024
1st Pmt Due	06/15/2024
Plan Arrears	(\$506.25)
Monthly Pmt	\$1,900.00
Last Receipt	10/28/2025
Total Paid In	\$21,205.25
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,950.25
Plan Base	\$102,399.00
Plan Term	60
Current Month	17

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

Court Docket for the ABILENE Division November 5, 2025 11:00 am

25-10006-BWO-13 DOMINIQUE MOZEK BEAVER

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

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

22. Pass
12/3/25

Petition Date	01/08/2025
1st Pmt Due	02/07/2025
Plan Arrears	\$675.00
Monthly Pmt	\$750.00
Last Receipt	10/28/2025
Total Paid In	\$6,075.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,405.00
Plan Base	\$45,000.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	4/2/2025 11:00:00AM
Case Confirmed	4/8/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount	
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25-10019-BWO-13 CYNTHIA VANSICLEN WRIGHT

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

23. Dismiss

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$236.00
Monthly Pmt	\$60.00
Last Receipt	06/05/2025
Total Paid In	\$244.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$239.00
Plan Base	\$3,600.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	4/2/2025 11:00:00AM
Case Confirmed	8/1/2025
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount	
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25-10058-SWE-13 COURTNEY DARRELL HOLMES, SR.

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

24 TRUSTEE'S MOTION TO DISMISS

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

26 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

24. Last
24. Pass 12/3/25
25. Last Pass 12/3/25
26. Last Pass 12/3/25

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$2,473.00
Monthly Pmt	\$693.00
Last Receipt	10/27/2025
Total Paid In	\$2,660.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,255.40
Plan Base	\$42,555.00
Plan Term	60
Current Month	6

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	
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Court Docket for the ABILENE Division November 5, 2025 11:00 am

25-10076-BWO-13 DUSTIN TYLER ZUYUS

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

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

28 TRUSTEE'S MOTION TO DISMISS

27. Deny
28. Dismiss

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$8,400.00
Monthly Pmt	\$4,200.00
Last Receipt	09/05/2025
Total Paid In	\$6,440.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,435.00
Plan Base	\$241,640.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/2/2025 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	_____

25-10080-BWO-13 COLBY AARON WOODRUM

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

29 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY SANTANDER CONSUMER USA INC. DBA CHRYSLER CAPITAL

Response by:
RESPONSE BY DEBTOR

29. A.O.

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$1,000.00
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	\$1,850.00
Plan Base	\$58,755.00
Plan Term	60
Current Month	5

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: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

25-10083-BWO-13 PATRICIA ANN JUAREZ

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY ABILENE TEACHERS FCU

31 TRUSTEE'S MOTION TO DISMISS

32 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

30. Deny

32. & 33 Dismiss

Petition Date	05/07/2025
1st Pmt Due	06/06/2025
Plan Arrears	\$4,025.00
Monthly Pmt	\$1,375.00
Last Receipt	07/07/2025
Total Paid In	\$2,750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,745.00
Plan Base	\$82,400.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	7/2/2025 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	\$400.00

Court Docket for the ABILENE Division November 5, 2025 11:00 am

25-10102-BWO-13 GREGORY BERNARD BEAVER

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY WELLS FARGO BANK, NA

33. Deny

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$1,389.00
Monthly Pmt	\$1,389.00
Last Receipt	10/10/2025
Total Paid In	\$4,167.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,911.90
Plan Base	\$94,148.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	8/6/2025 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	\$691.00

25-10124-BWO-13 MICHAEL SHANE TATUM

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

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

34. Confirm

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$563.00
Last Receipt	10/20/2025
Total Paid In	\$2,252.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,233.60
Plan Base	\$33,780.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/1/2025 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	\$105.00

25-10135-BWO-13 CARIE DAWN BATTREAL

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

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

35. Confirm

Petition Date	07/11/2025
1st Pmt Due	08/10/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	10/14/2025
Total Paid In	\$570.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$394.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

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

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$2,763.53

Court Docket for the ABILENE Division November 5, 2025 11:00 am

25-10140-BWO-13

SCOTT MICHAEL ROBINSON
NINA NICHOLE ROBINSON

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

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

36. Pass
12/3/25

Petition Date	07/25/2025
1st Pmt Due	08/24/2025
Plan Arrears	\$2,500.00
Monthly Pmt	\$2,500.00
Last Receipt	09/23/2025
Total Paid In	\$5,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$284,722.20

Total Disb	\$4,708.32
Plan Base	\$150,000.00
Plan Term	60
Current Month	3

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	_____
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25-10144-BWO-13

EDWARD RAY OTWELL
JAMIE LEANN OTWELL

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

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

37. Confirm

Petition Date	08/06/2025
1st Pmt Due	09/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,424.00
Last Receipt	09/30/2025
Total Paid In	\$4,848.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,661.39
Plan Base	\$145,440.00
Plan Term	60
Current Month	2

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: _____
Registered for TFS	

Ch7 Amount	_____
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25-10145-BWO-13

EURTIS RAY DOWNS

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

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

Response by:
ALLY BANK / Abilene Teachers FCU / First State Bank

Pass
12/3/25

Petition Date	08/06/2025
1st Pmt Due	09/05/2025
Plan Arrears	\$2,755.00
Monthly Pmt	\$2,755.00
Last Receipt	09/09/2025
Total Paid In	\$1,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$564.03
Plan Base	\$163,545.00
Plan Term	0
Current Month	2

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

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount	_____
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Court Docket for the ABILENE Division November 5, 2025 11:00 am

25-10148-BWO-13 JACK ALTON HOLLOWAY

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

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

39. Confirm

Petition Date	08/14/2025
1st Pmt Due	09/13/2025
Plan Arrears	\$0.00
Monthly Pmt	\$410.00
Last Receipt	10/10/2025
Total Paid In	\$820.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$446.00
Plan Base	\$14,760.00
Plan Term	0
Current Month	2

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

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

25-10150-BWO-13 DAVID GLENN WALTERS
CATHY NANETTE WALTERS

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

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

40. Confirm

Petition Date	08/18/2025
1st Pmt Due	09/17/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,400.00
Last Receipt	10/17/2025
Total Paid In	\$4,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$480.00
Plan Base	\$144,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	\$5,220.65

25-10151-BWO-13 STEPHANIE DENISE SHAHAN

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

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

41. Pass

11/7/26

Petition Date	08/19/2025
1st Pmt Due	09/18/2025
Plan Arrears	(\$4.00)
Monthly Pmt	\$2,388.00
Last Receipt	10/20/2025
Total Paid In	\$4,780.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,624.00
Plan Base	\$143,280.00
Plan Term	0
Current Month	2

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	

Court Docket for the ABILENE Division November 5, 2025 11:00 am

25-10152-BWO-13 JOHN ROBERT CROSSMAN

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

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

Response by:
SOUTHWEST STAGE FUNDING

42. Pass

11/7/26

Petition Date	08/20/2025
1st Pmt Due	09/19/2025
Plan Arrears	\$1,250.00
Monthly Pmt	\$1,250.00
Last Receipt	09/24/2025
Total Paid In	\$1,250.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,245.00
Plan Base	\$75,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2:

Ch7 Amount \$110.00

25-10156-BWO-13 ALICIA BIBI CURIEL

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

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

43. Confirm

Petition Date	08/28/2025
1st Pmt Due	09/27/2025
Plan Arrears	\$1,277.00
Monthly Pmt	\$1,277.00
Last Receipt	09/29/2025
Total Paid In	\$1,277.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,272.00
Plan Base	\$76,620.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-10157-BWO-13 BOBBIE GAYLE DAVIS

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

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

Response by:
OBJECTION BY ROCKET MORTGAGE

44. Pass

12/3/25

Petition Date	08/29/2025
1st Pmt Due	09/28/2025
Plan Arrears	\$726.92
Monthly Pmt	\$1,350.00
Last Receipt	10/24/2025
Total Paid In	\$1,973.08
RI Complete	
341 Adjourn	Y
U/S CredPool	\$145,227.00

Total Disb	\$197.30
Plan Base	\$78,300.00
Plan Term	58
Current Month	2

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$3,156.00

Court Docket for the ABILENE Division November 5, 2025 11:00 am

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

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

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

Response by:
OBJECTION BY REGIONAL ACCEPTANCE CORPORATION

45. Par
12/3/25

Petition Date	09/09/2025
1st Pmt Due	10/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,250.00
Last Receipt	10/08/2025
Total Paid In	\$1,250.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$125.00
Plan Base	\$75,885.00
Plan Term	0
Current Month	1

Orig Conf Hrg Date	12/3/2025 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			

25-10192-BWO-13 CINDY VERA

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

46 MOTION EXTEND AUTOMATIC STAY

46. Apprise

Petition Date	09/30/2025
1st Pmt Due	10/28/2025
Plan Arrears	\$4,950.00
Monthly Pmt	\$4,950.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$287,100.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/3/2025 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	\$535.17		