

FINAL

Court Docket for the ABILENE Division September 3, 2025 11:00 am

20-10018-BWO-13

ANTONIO GARCIA MARTINEZ
MATILDA BANDA MARTINEZ

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

- # 1 TRUSTEE'S MOTION FOR AN ORDER **DECLARING 1322(B)(2) CLAIM CURRENT** AND DEFAULTS CURED
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR ANTONIO GARCIA MARTINEZ)
- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MATILDA BANDA MARTINEZ)

1. Order Entered
doc. 122

Petition Date	02/07/2020
1st Pmt Due	03/08/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/30/2025
Total Paid In	\$192,813.63
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$192,813.63
Plan Base	\$192,808.63
Plan Term	61
Current Month	66

Orig Conf Hrg Date	5/4/2020 11:00:00AM
Case Confirmed	9/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$4,055.44

20-10091-BWO-13

LONNIE RAY GREEN
VELORIA JEAN GREEN

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 LONNIE RAY GREEN)
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR VELORIA JEAN GREEN)

Petition Date	06/04/2020
1st Pmt Due	07/04/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/10/2025
Total Paid In	\$67,095.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$67,095.00
Plan Base	\$67,095.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

20-10100-BWO-13

ESA RAMIREZ
DARLENE GUAJARDO RAMIREZ

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

- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR DARLENE GUAJARDO RAMIREZ)
- # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ESA RAMIREZ)

Petition Date	06/15/2020
1st Pmt Due	7/15/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/16/2025
Total Paid In	\$86,406.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$86,406.00
Plan Base	\$86,400.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	7/27/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$16,296.88

Court Docket for the ABILENE Division September 3, 2025 11:00 am

20-10105-BWO-13

JIMMIE DON MARRICLE
SUSAN MARIE MARRICLE

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

- # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JIMMIE DON MARRICLE)
- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SUSAN MARIE MARRICLE)

Petition Date	06/19/2020
1st Pmt Due	07/19/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/06/2025
Total Paid In	\$40,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,050.00
Plan Base	\$40,050.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/26/2020 11:00:00AM
Case Confirmed	8/31/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

*
15.9%

20-10110-BWO-13

LYDIA LOPEZ

DELLA J DURHAM

Phone Number: (325) 437-4795

- # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LYDIA LOPEZ)

Petition Date	06/25/2020
1st Pmt Due	07/25/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/26/2025
Total Paid In	\$23,420.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,420.00
Plan Base	\$23,420.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/2/2020 11:00:00AM
Case Confirmed	12/4/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

*
9.7%

20-10132-BWO-13

SHANNON KAY STEIGLEDER

ASHTON R ANDERSON

Phone Number: (325) 437-6544

- # 11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SHANNON KAY STEIGLEDER)

Petition Date	07/28/2020
1st Pmt Due	08/27/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/17/2025
Total Paid In	\$27,265.82
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$2,582.40

Total Disb	\$27,265.82
Plan Base	\$27,261.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	10/7/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

*
94.9%

Court Docket for the ABILENE Division September 3, 2025 11:00 am

20-10194-BWO-13

GREGORY LEON DUDLEY
TAMMY YVONNE DUDLEY

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

- # 12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR GREGORY LEON DUDLEY)
- # 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TAMMY YVONNE DUDLEY)

Petition Date	11/09/2020
1st Pmt Due	12/09/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,829.72
Last Receipt	06/12/2025
Total Paid In	\$159,835.33
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$159,835.33
Plan Base	\$172,233.25
Plan Term	59
Current Month	57

Orig Conf Hrg Date	2/3/2021 11:00:00AM
Case Confirmed	2/8/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	

21-10181-BWO-13

JUAN CARLOS LOPEZ CRUZ
SHERIDAN CRUZ

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

- # 14 DEBTOR'S MOTION INCUR NEW DEBT

Response by:

RESPONSE BY TRUSEE

- # 15 JOINT MOTION TO DEEM PROOF OF CLAIM TIMELY FILED AND ORDER TREATMENT UNDER THE PLAN
- # 16 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$6,050.56
Monthly Pmt	\$2,852.78
Last Receipt	08/01/2025
Total Paid In	\$106,725.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$104,033.50
Plan Base	\$158,420.04
Plan Term	60
Current Month	44

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: _____
Registered for TFS	
Ch7 Amount	\$14,189.73

22-10054-BWO-13

CODY LEE JORDAN
KATHRYN ANN JORDAN

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

- # 17 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	05/27/2022
1st Pmt Due	06/26/2022
Plan Arrears	\$7,227.30
Monthly Pmt	\$1,670.36
Last Receipt	03/12/2025
Total Paid In	\$57,540.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$57,535.00
Plan Base	\$99,844.86
Plan Term	60
Current Month	39

Orig Conf Hrg Date	8/3/2022 11:00:00AM
Case Confirmed	6/13/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	

Court Docket for the ABILENE Division September 3, 2025 11:00 am

23-10097-BWO-13 CHARLES ANDREW HOFFMAN

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

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

Response by:
DEBTOR

Petition Date	07/03/2023
1st Pmt Due	08/02/2023
Plan Arrears	(\$75.22)
Monthly Pmt	\$1,967.45
Last Receipt	08/18/2025
Total Paid In	\$51,826.20
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$50,186.70
Plan Base	\$120,424.79
Plan Term	60
Current Month	25

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	3/22/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1: Amended Directive to Employer
Registered for TFS

D2:

Ch7 Amount

23-10098-BWO-13 LOIS ADAMS WELLS

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

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

Response by:
DEBTOR

Petition Date	07/03/2023
1st Pmt Due	08/02/2023
Plan Arrears	\$3,699.08
Monthly Pmt	\$1,634.27
Last Receipt	06/05/2025
Total Paid In	\$28,547.88
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,542.88
Plan Base	\$89,446.41
Plan Term	60
Current Month	25

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	1/10/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Enter
Order

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$836.96

23-10105-BWO-13 DAVEY TOM WELLS, JR

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

20 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/25/2023
1st Pmt Due	08/24/2023
Plan Arrears	\$1,762.20
Monthly Pmt	\$980.00
Last Receipt	07/07/2025
Total Paid In	\$24,817.80
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$24,581.69
Plan Base	\$60,880.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	10/4/2023 11:00:00AM
Case Confirmed	1/10/2024
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: Directive Terminated

D2:

Ch7 Amount

Court Docket for the ABILENE Division September 3, 2025 11:00 am

23-10160-BWO-13 PHILIP ANDREW POWELL

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

21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/02/2023
1st Pmt Due	12/02/2023
Plan Arrears	1300 \$975.00
Monthly Pmt	\$325.00
Last Receipt	05/15/2025
Total Paid In	\$11,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,357.88
Plan Base	\$25,050.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	2/7/2024 11:00:00AM
Case Confirmed	11/12/2024
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

DISMISS

24-10017-BWO-13 DAVID STUART CRYMES

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

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$5,800.00
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	\$39,285.00
Plan Base	\$723,950.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	5/1/2024 11:00:00AM
Case Confirmed	9/19/2024
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$122,267.35

PASS
10/1/25

24-10080-BWO-13 DAVID WAYNE BOND

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

23 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	04/30/2024
1st Pmt Due	05/28/2024
Plan Arrears	(\$326.94)
Monthly Pmt	\$500.00
Last Receipt	08/21/2025
Total Paid In	\$7,826.94
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,371.67
Plan Base	\$18,000.00
Plan Term	36
Current Month	16

Orig Conf Hrg Date	7/2/2024 11:00:00AM
Case Confirmed	7/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Sent to Employer D2: _____
Ch7 Amount \$139.00

APPROVE

Court Docket for the ABILENE Division September 3, 2025 11:00 am

24-10183-BWO-13

BERNADETTE MICHELLE HARRELL
JOHN THOMAS HARRELL

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

24 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING
REQUIREMENT FILED BY FREEDOM MORTGAGE CORPORATION

Response by:
RESPONSE BY DEBTORS

Petition Date	10/16/2024
1st Pmt Due	11/15/2024
Plan Arrears	(\$121.99)
Monthly Pmt	\$366.00
Last Receipt	08/18/2025
Total Paid In	\$3,781.99
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,393.59
Plan Base	\$13,176.00
Plan Term	36
Current Month	10

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

PASS
10/1/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,006.00		

25-10035-SWE-13

STEWART EDWARD P MAYNARD

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

25 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	\$27.00
Monthly Pmt	\$1,838.00
Last Receipt	08/27/2025
Total Paid In	\$8,838.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,213.00
Plan Base	\$108,117.00
Plan Term	60
Current Month	6

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

PASS
10/1/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

25-10054-BWO-13

JOHN STEPHEN JONES

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

26 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	08/06/2025
Total Paid In	\$1,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,157.50
Plan Base	\$22,500.00
Plan Term	60
Current Month	4

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

PASS
10/1/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

Court Docket for the ABILENE Division September 3, 2025 11:00 am

25-10058-SWE-13

COURTNEY DARRELL HOLMES, SR.

DELLA J DURHAM

Phone Number: (325) 437-4795

27 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$1,336.00
Monthly Pmt	\$888.00
Last Receipt	07/28/2025
Total Paid In	\$2,216.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,211.00
Plan Base	\$53,280.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

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

PASS
10/1/25

25-10064-BWO-13

TODD ALLEN BARTLETT

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

28 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/18/2025
1st Pmt Due	05/18/2025
Plan Arrears	\$590.00
Monthly Pmt	\$590.00
Last Receipt	07/29/2025
Total Paid In	\$675.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$670.00
Plan Base	\$34,305.00
Plan Term	0
Current Month	4

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

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

PASS
10/1/25

25-10076-BWO-13

DUSTIN TYLER ZUYUS

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

29 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,485.00
Last Receipt	07/28/2025
Total Paid In	\$2,955.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,950.00
Plan Base	\$241,640.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

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

PASS
10/1/25

25-10077-BWO-13

KAYLA JENEAH HENYAN

MONTE J WHITE

Phone Number: (940) 723-0099

30 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/01/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$855.00
Last Receipt	08/06/2025
Total Paid In	\$2,565.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,790.50
Plan Base	\$51,300.00
Plan Term	60
Current Month	3

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

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

PASS
10/1/25

Court Docket for the ABILENE Division September 3, 2025 11:00 am

25-10080-BWO-13 COLBY AARON WOODRUM

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

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

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$585.00
Monthly Pmt	\$585.00
Last Receipt	07/16/2025
Total Paid In	\$1,170.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,165.00
Plan Base	\$58,755.00
Plan Term	60
Current Month	3

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

PASS
10/1/25

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

32 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/07/2025
1st Pmt Due	06/06/2025
Plan Arrears	\$1,375.00
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	\$82,500.00
Plan Term	60
Current Month	3

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

PASS
10/1/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$400.00		

25-10111-BWO-13 JOEY KEITH WEAVER
KIMBERLY KAY WEAVER

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

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

Petition Date	06/11/2025
1st Pmt Due	07/11/2025
Plan Arrears	(\$1.00)
Monthly Pmt	\$625.00
Last Receipt	08/07/2025
Total Paid In	\$1,251.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$683.50
Plan Base	\$37,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
10/1/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,900.00		

25-10113-BWO-13 DONNA RACHELLE HUNT

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

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

Petition Date	06/13/2025
1st Pmt Due	07/13/2025
Plan Arrears	(\$16.00)
Monthly Pmt	\$307.00
Last Receipt	08/11/2025
Total Paid In	\$630.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$346.00
Plan Base	\$14,736.00
Plan Term	48
Current Month	2

Orig Conf Hrg Date	9/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$135.19		

Court Docket for the ABILENE Division September 3, 2025 11:00 am

25-10114-BWO-13

RONALD DEAN ASHLEY, JR.
ADRIANNA ASHLEY

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

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

Petition Date	06/16/2025
1st Pmt Due	07/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,537.00
Last Receipt	08/25/2025
Total Paid In	\$3,074.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,685.70
Plan Base	\$94,140.00
Plan Term	60
Current Month	2

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$9,436.26

Orig Conf Hrg Date	9/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

25-10119-BWO-13

TERRY DOUGLAS PRICE
TINA KAY PRICE

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

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

Petition Date	06/27/2025
1st Pmt Due	07/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$618.00
Last Receipt	08/27/2025
Total Paid In	\$1,236.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$674.80
Plan Base	\$43,356.36
Plan Term	60
Current Month	2

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$6,164.78

Orig Conf Hrg Date	9/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

25-10121-BWO-13

CAMERON DELVAR PETERSEN
JILL CHRISTINE PETERSEN

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

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

Response by:

TOWER FEDERAL CREDIT UNION

Petition Date	06/27/2025
1st Pmt Due	07/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	08/22/2025
Total Paid In	\$800.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$1,254.00

Total Disb	\$421.18
Plan Base	\$24,000.00
Plan Term	60
Current Month	2

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Orig Conf Hrg Date	9/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
10/1/25

Court Docket for the ABILENE Division September 3, 2025 11:00 am

25-10144-BWO-13

EDWARD RAY OTWELL
JAMIE LEANN OTWELL

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

38 MOTION EXTEND AUTOMATIC STAY

Petition Date	08/06/2025
1st Pmt Due	09/05/2025
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	\$197,640.00
Plan Term	0
Current Month	0

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

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

Stay
Extended

25-10140 Robinson

Motion to Extend Stay.

Stay Extended