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

22-10063-BWO-13 *THOMAS PENA DELUNA, JR.*
SUSAN A DELUNA

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

 # 1 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Response by:
DEBTOR

1. Withdraw

Petition Date	06/21/2022
1st Pmt Due	07/21/2022
Plan Arrears	$791.00
Monthly Pmt	$1,480.00
Last Receipt	10/20/2026
Total Paid In	$67,830.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$66,342.78
Plan Base	$80,461.00
Plan Term	60
Current Month	52

Orig Conf Hrg Date	8/25/2022 11:00:00AM
Case Confirmed	10/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $1,000.00

23-10013-BWO-13 *MATTHEW ALLAN MOONEY*
LACEE SUE MOONEY

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

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LACEE SUE MOONEY)

 # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY LACEE SUE MOONEY, DEBTOR MATTHEW ALLAN MOONEY)

2 & 3 - Approve

Petition Date	02/16/2023
1st Pmt Due	03/18/2023
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	08/24/2026
Total Paid In	$25,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$25,700.00
Plan Base	$25,700.00
Plan Term	42
Current Month	44

Orig Conf Hrg Date	5/3/2023 11:00:00AM
Case Confirmed	6/13/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information
D1: _
D2: _ Registered for TFS

Ch7 Amount

24-10063-BWO-13 *JOE GREGORIO CISNEROZ, III*

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

 # 4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. Dismiss

 # 5 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

5. Deny

Petition Date	04/08/2024
1st Pmt Due	05/08/2024
Plan Arrears	$4,694.00
Monthly Pmt	$958.00
Last Receipt	10/22/2026
Total Paid In	$14,685.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$14,170.95
Plan Base	$48,119.00
Plan Term	60
Current Month	30

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

Wage Order/ TFS Information
D1: _
D2: _

Ch7 Amount $610.00

24-10093-BWO-13 *VICTORIA SUNSHINE GARCIA-MONCIBAIS*

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

 # 6 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

6. Withdraw

Response by:
DEBTOR

Petition Date	05/16/2024
1st Pmt Due	06/15/2024
Plan Arrears	$7,970.91
Monthly Pmt	$1,762.86
Last Receipt	09/09/2026
Total Paid In	$34,705.25
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$34,700.25
Plan Base	$97,324.82
Plan Term	60
Current Month	29

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

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

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

 # 7 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

7. Withdraw

Response by:
DEBTOR

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	$219.00
Monthly Pmt	$237.00
Last Receipt	10/05/2026
Total Paid In	$5,469.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,234.50
Plan Base	$14,220.00
Plan Term	60
Current Month	24

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

25-10039-BWO-13 *SARAH MARY BREWSTER*

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

 # 8 PLAN MODIFICATION AFTER CONFIRMATION

8. Approve

Petition Date	02/27/2025
1st Pmt Due	03/29/2025
Plan Arrears	$200.00
Monthly Pmt	$395.00
Last Receipt	10/16/2026
Total Paid In	$7,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,467.60
Plan Base	$23,700.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	5/12/2025 11:00:00AM
Case Confirmed	7/9/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

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

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

 # 9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. Pass 12/2/2026

Petition Date	09/09/2025
1st Pmt Due	10/09/2025
Plan Arrears	$6,460.00
Monthly Pmt	$1,405.00
Last Receipt	08/13/2026
Total Paid In	$11,230.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$11,207.63
Plan Base	$83,725.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	12/3/2025 11:00:00AM
Case Confirmed	2/19/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

25-10179-BWO-13 *DILLON DOUGLAS DESSAINTS*
BRIANNA CHERYL DESSAINTS

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

 # 10 MOTION SELL

10. Approve

Petition Date	09/23/2025
1st Pmt Due	10/23/2025
Plan Arrears	$0.00
Monthly Pmt	$1,500.00
Last Receipt	10/20/2026
Total Paid In	$21,693.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$38,799.00

Total Disb	$20,338.00
Plan Base	$92,193.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	12/3/2025 11:00:00AM
Case Confirmed	1/9/2026
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _ Registered for TFS

Ch7 Amount $5,070.45

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

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

 # 11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. Withdrawn

 # 12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

12. Approve

Petition Date	09/24/2025
1st Pmt Due	10/24/2025
Plan Arrears	$12,007.61
Monthly Pmt	$4,095.87
Last Receipt	10/19/2026
Total Paid I:	$39,158.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$35,193.00
Plan Base	$243,671.50
Plan Term	60
Current Month	13

Orig Conf Hrg Date	12/3/2025 11:00:00AM
Case Confirmed	2/26/2026
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $153.75

26-10054-BWO-13 *KATIE ELIZABETH CARTER*

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

 # 13 PLAN MODIFICATION AFTER CONFIRMATION

13. Pass 12/2/2026

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	$6,134.00
Monthly Pmt	$2,271.00
Last Receipt	09/21/2026
Total Paid In	$9,763.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$9,758.00
Plan Base	$136,260.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	4/29/2026 11:00:00AM
Case Confirmed	7/22/2026
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-10095-BWO-13 *CAMERON GARNER RAMSEY*

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

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

14. Pass 1/6/2027

Response by:
OBJECTION BY CHRISTINA BROAD RAMSEY

Petition Date	04/13/2026
1st Pmt Due	09/18/2026
Plan Arrears	$0.00
Monthly Pmt	$124.34
Last Receipt	10/09/2026
Total Paid In	$248.68
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$106.89
Plan Base	$4,476.24
Plan Term	36
Current Month	6

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $810.33

26-10097-BWO-13 *DERRICK NMN LEWIS*

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

 # 15 PLAN MODIFICATION AFTER CONFIRMATION

15. Approve

Petition Date	04/14/2026
1st Pmt Due	05/14/2026
Plan Arrears	($150.00)
Monthly Pmt	$150.00
Last Receipt	10/27/2026
Total Paid In	$1,050.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$387.03
Plan Base	$9,000.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/1/2026 11:00:00AM
Case Confirmed	8/5/2026
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $7,313.56

26-10110-BWO-13 *BRIAN VICTOR DEFOOR*
TONI D'ANN DEFOOR

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

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

16. Pass 12/2/2026

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/24/2026
1st Pmt Due	05/24/2026
Plan Arrears	$2,000.00
Monthly Pmt	$1.00
Last Receipt	10/13/2026
Total Paid In	$11,001.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$306,529.80

Total Disb	$4,107.90
Plan Base	$133,151.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/1/2026 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

26-10114-BWO-13 *KIMBERLY ANN HARPER*

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

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

17. Pass 12/2/2026

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/28/2026
1st Pmt Due	05/28/2026
Plan Arrears	$4,904.00
Monthly Pmt	$2,484.00
Last Receipt	09/03/2026
Total Paid In	$10,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$262,109.40

Total Disb	$9,824.16
Plan Base	$149,040.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $10.93

26-10159-BWO-13 *MARGARET ANN PACKWOOD*

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

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

18. Confirm

Response by:
OBJECTION BY TRUSTEE - Resolved

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	$100.00
Monthly Pmt	$200.00
Last Receipt	10/19/2026
Total Paid In	$700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$9,765.60

Total Disb	$515.00
Plan Base	$12,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

26-10184-BWO-13 *JOHN ALAN HUGHES*

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN - Resolved - Letter Agreed 19. Confirm

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	$0.00
Monthly Pmt	$686.00
Last Receipt	10/09/2026
Total Paid In	$2,058.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,435.60
Plan Base	$41,160.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/6/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-10190-BWO-13 *SEPHIROTH NA*

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

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

Response by:
OBJECTION BY ALLY BANK

20. Pass 12/2/26

Petition Date	08/07/2026
1st Pmt Due	09/06/2026
Plan Arrears	$0.00
Monthly Pmt	$3,375.00
Last Receipt	10/26/2026
Total Paid In	$6,750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,707.50
Plan Base	$202,500.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-10191-BWO-13 *JORDAN THOMAS WALTERS*

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

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

21. Pass 12/2/26

Petition Date	08/07/2026
1st Pmt Due	09/06/2026
Plan Arrears	$492.00
Monthly Pmt	$4,375.00
Last Receipt	10/19/2026
Total Paid In	$8,258.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,766.40
Plan Base	$262,500.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $13,304.69

26-10200-BWO-13 *KEVIN MICHAEL HNATIUK*
SAMANTHA JANE HANCOCK

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

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

22. Pass 12/2/26

Response by:
OBJECTION BY IDAHO HOUSING & FINANCE

Petition Date	08/24/2026
1st Pmt Due	09/23/2026
Plan Arrears	$0.00
Monthly Pmt	$2,545.00
Last Receipt	10/28/2026
Total Paid In	$5,090.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,794.50
Plan Base	$152,700.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: Directive to be Generated
Registered for TFS

D2: _
Registered for TFS

Ch7 Amount $213.00

26-10201-BWO-13 *ROBIN NICOLE BAEZ*

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

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

23. Pass 12/2/2026

Petition Date	08/25/2026
1st Pmt Due	09/24/2026
Plan Arrears	$211.00
Monthly Pmt	$212.00
Last Receipt	10/02/2026
Total Paid In	$213.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$21.30
Plan Base	$13,184.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

26-10203-BWO-13 *TIMOTHY RAY DOTY*

Mr. Nicolle →

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

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

24. Pass 1/6/2027

 # 25 MOTION DISMISS CASE

25. Under Advisement

 # 26 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY JAMES ADAMS

26. Under Advisement

Response by:
RESPONSE BY DEBTOR

Petition Date	08/27/2026
1st Pmt Due	09/26/2026
Plan Arrears	$115.00
Monthly Pmt	$120.00
Last Receipt	10/02/2026
Total Paid In	$125.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$12.50
Plan Base	$4,320.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

26-10204-BWO-13 *OLIVIA ELIZABETH CIVITELLO*

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

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

27. Confirm

Petition Date	08/27/2026
1st Pmt Due	09/26/2026
Plan Arrears	$0.00
Monthly Pmt	$6,650.00
Last Receipt	10/28/2026
Total Paid In	$13,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$298,468.20

Total Disb	$2,230.79
Plan Base	$399,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-10206-BWO-13 *CHRISTOPHER LEE COY*
MAGGIE BETH COY

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

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

28. Confirm

Petition Date	08/28/2026
1st Pmt Due	09/27/2026
Plan Arrears	$0.00
Monthly Pmt	$2,000.00
Last Receipt	10/26/2026
Total Paid In	$4,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,195.00
Plan Base	$120,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $4,465.05

26-10208-BWO-13 *TERRY PRESTON INGRAM*
BARBARA LYNN INGRAM

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

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

29. Pass 11/6/27

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/30/2026
1st Pmt Due	09/28/2026
Plan Arrears	$300.00
Monthly Pmt	$1,300.00
Last Receipt	10/20/2026
Total Paid In	$2,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,395.00
Plan Base	$78,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-10219-BWO-13 *JOHN ROBERT CROSSMAN*

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

 # 30 MOTION TO EXTEND THE STAY

30. Approve

Petition Date	09/14/2026
1st Pmt Due	10/14/2026
Plan Arrears	$0.00
Monthly Pmt	$1,550.00
Last Receipt	10/19/2026
Total Paid In	$1,550.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$155.00
Plan Base	$93,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/2/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount	$15.27

26-10224-BWO-13 *GRACE GRIMALDO*
ESTELLA NINA SAENZ

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

 # 31 MOTION TO EXTEND STAY

31. Approve

Petition Date	09/29/2026
1st Pmt Due	10/28/2026
Plan Arrears	$1,087.00
Monthly Pmt	$1,087.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$65,220.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	_
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount	

26-10231-BWO-13 *JOSEPH STEPHEN BRYLANSKI, JR*
PAMELA JEAN BRYLANSKI

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

 # 32 MOTION EXTEND AUTOMATIC STAY

32. Deny
failure to Appear

Petition Date	10/05/2026
1st Pmt Due	11/04/2026
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$0.00
Plan Base	$609,000.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	12/2/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount	$983.00