Court Docket for the LUBBOCK Division November 18, 2026 11:00 am

21-50133-BWO-13 *BILLY JACK FINK*
LINDSEY DAWN FINK

SAM C. GREGORY
Phone Number: (806) 687-4357

 # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BILLY JACK FINK)

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LINDSEY DAWN FINK)

Petition Date	09/01/2021
1st Pmt Due	10/01/2021
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	09/01/2026
Total Paid In	$174,070.73
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$174,070.73
Plan Base	$174,070.73
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/18/2021 9:00:00AM
Case Confirmed	2/14/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

21-50143-BWO-13 *RAYMOND TREJO*
LETICIA GARCIA TREJO

SAM C. GREGORY
Phone Number: (806) 687-4357

 # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RAYMOND TREJO)

 # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LETICIA GARCIA TREJO)

Petition Date	09/17/2021
1st Pmt Due	10/17/2021
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	07/13/2026
Total Paid In	$51,673.31
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$51,673.31
Plan Base	$51,300.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/18/2021 9:00:00AM
Case Confirmed	11/19/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: Directive Terminated
Registered for TFS

Ch7 Amount $9,096.05

24-50214-BWO-13 *ROBERTO GALLEGOS*
ELVIRA GALLEGOS

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
DEBTOR

Petition Date	09/02/2024
1st Pmt Due	10/02/2024
Plan Arrears	($663.40)
Monthly Pmt	$3,118.14
Last Receipt	11/02/2026
Total Paid In	$85,705.27
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$82,836.33
Plan Base	$175,467.93
Plan Term	55
Current Month	26

Orig Conf Hrg Date	11/20/2024 11:00:00AM
Case Confirmed	1/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $62,836.33

25-50025-BWO-13 *CHRISTINE TRISTAN*

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

 # 6 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
WILMINGTON SAVINGS FUND SOCIETY

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	$1,796.96
Monthly Pmt	$1,974.62
Last Receipt	10/09/2026
Total Paid In	$40,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$39,938.85
Plan Base	$118,807.14
Plan Term	60
Current Month	22

Orig Conf Hrg Date	4/30/2025 11:00:00AM
Case Confirmed	9/30/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $150.00

25-50213-BWO-13 *GEORGE D. LUCIO, JR*

McCarty-Larson, PLLC
Phone Number: (817) 338-1100

 # 7 MOTION RELIEF FROM STAY

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	$10,064.00
Monthly Pmt	$2,552.80
Last Receipt	08/31/2026
Total Paid In	$28,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$28,395.00
Plan Base	$153,340.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	10/29/2025 11:00:00AM
Case Confirmed	12/30/2025
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

25-50241-BWO-13 *FRANCISCO JAVIER RAMIREZ, III*

SAM C. GREGORY
Phone Number: (806) 687-4357

 # 8 MOTION TO DETERMINE MORTGAGE PAYMENT CHANGE

Response by:
ROCKET MORTGAGE

Petition Date	09/04/2025
1st Pmt Due	10/04/2025
Plan Arrears	($13.99)
Monthly Pmt	$2,550.00
Last Receipt	11/10/2026
Total Paid In	$35,713.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$32,215.21
Plan Base	$147,900.00
Plan Term	58
Current Month	14

Orig Conf Hrg Date	11/19/2025 11:00:00AM
Case Confirmed	12/30/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $545.05

25-50331-BWO-13 *FRANK J. MONCLOVA*
AMY S. MONCLOVA

McCarty-Larson, PLLC
Phone Number: (817) 338-1100

 # 9 MODIFICAITON OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE
CITY BANK

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	$680.00
Monthly Pmt	$2,580.00
Last Receipt	10/28/2026
Total Paid In	$24,140.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$18,337.20

Total Disb	$24,135.00
Plan Base	$151,240.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	2/25/2026 11:00:00AM
Case Confirmed	4/2/2026
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $1,800.00

26-50002-BWO-13 *JUANITA MURO*

McCarty-Larson, PLLC
Phone Number: (817) 338-1100

 # 10 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	$3,980.00
Monthly Pmt	$1,990.00
Last Receipt	10/21/2026
Total Paid In	$12,385.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$57,546.00

Total Disb	$12,380.00
Plan Base	$115,865.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	3/24/2026 11:00:00AM
Case Confirmed	5/20/2026
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $3,179.00

26-50046-BWO-13 *ABIGAIL ARGUELLES*

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

 # 11 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/06/2026
1st Pmt Due	03/08/2026
Plan Arrears	($24.00)
Monthly Pmt	$1,771.00
Last Receipt	11/04/2026
Total Paid In	$14,482.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,704.37
Plan Base	$104,779.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $31.08

26-50054-BWO-13 *MANUEL ENRIQUE SAENZ BORRERO*
AMBAR DENNICE MARTINEZ

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

 # 12 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/13/2026
1st Pmt Due	03/15/2026
Plan Arrears	($22.00)
Monthly Pmt	$3,500.00
Last Receipt	10/14/2026
Total Paid In	$27,272.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$335,073.00

Total Disb	$18,122.64
Plan Base	$209,250.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $17,015.97

26-50098-BWO-13 *FLOYD MICHAEL MIDDLEBROOKS*
CARA FRANCIS MIDDLEBROOKS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/27/2026
1st Pmt Due	04/26/2026
Plan Arrears	$0.00
Monthly Pmt	$1,185.00
Last Receipt	11/02/2026
Total Paid In	$8,295.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,067.12
Plan Base	$71,100.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	6/24/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ Registered for TFS

Ch7 Amount

26-50099-BWO-13 *ANTONIO C GARZA, JR*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/27/2026
1st Pmt Due	04/26/2026
Plan Arrears	$0.00
Monthly Pmt	$1,955.00
Last Receipt	10/29/2026
Total Paid In	$13,685.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,633.24
Plan Base	$117,300.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	6/24/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $353.00

26-50109-BWO-13 *MELISSA CHRISTINA ARRIAGA*

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/01/2026
1st Pmt Due	05/01/2026
Plan Arrears	$0.00
Monthly Pmt	$2,403.81
Last Receipt	11/03/2026
Total Paid In	$16,622.86
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,735.88
Plan Base	$163,200.10
Plan Term	60
Current Month	7

Orig Conf Hrg Date	6/24/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $3,624.60

26-50161-BWO-13 *PAUL JOE OUANEMALAY*

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY TRUSTEE

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	$2,500.00
Monthly Pmt	$2,500.00
Last Receipt	11/10/2026
Total Paid In	$12,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,245.00
Plan Base	$150,000.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-50167-BWO-13 *DERRICK RAMIREZ*

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

 # 17 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/05/2026
1st Pmt Due	06/04/2026
Plan Arrears	$6,900.00
Monthly Pmt	$2,300.00
Last Receipt	10/07/2026
Total Paid In	$3,900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,895.00
Plan Base	$135,000.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $147.06

26-50228-BWO-13 *ESTEVAN A TREVINO, JR*
ANITA MARIA TREVINO

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/22/2026
1st Pmt Due	07/22/2026
Plan Arrears	$2,200.00
Monthly Pmt	$2,750.00
Last Receipt	11/02/2026
Total Paid In	$8,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$26,744.40

Total Disb	$6,294.18
Plan Base	$159,500.00
Plan Term	58
Current Month	5

Orig Conf Hrg Date	8/26/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ Registered for TFS

Ch7 Amount $30,032.07

26-50236-BWO-13 *KASEY LAYN TROTTER*

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY PNC BANK
OBJECTION BY TRUSTEE

Petition Date	06/29/2026
1st Pmt Due	07/28/2026
Plan Arrears	$7,265.00
Monthly Pmt	$5,235.00
Last Receipt	10/01/2026
Total Paid In	$13,675.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$321,303.60

Total Disb	$13,670.00
Plan Base	$314,100.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/30/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-50244-BWO-13 *RONNIE CARRASCO RODRIGUEZ*
REGINA GALE RODRIGUEZ

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

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

Response by:
OBJECTION BY TD BANK

Petition Date	07/06/2026
1st Pmt Due	08/05/2026
Plan Arrears	$1,600.00
Monthly Pmt	$3,200.00
Last Receipt	11/10/2026
Total Paid In	$11,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$9,755.00
Plan Base	$233,600.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/30/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $3,000.00

26-50268-BWO-13 *JAFFICE LEE HARRIS, JR*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/27/2026
1st Pmt Due	08/26/2026
Plan Arrears	$0.00
Monthly Pmt	$1,000.00
Last Receipt	10/30/2026
Total Paid In	$3,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,095.00
Plan Base	$105,090.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $1,939.00

26-50272-BWO-13 *CYNTHIA ISHAM*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/30/2026
1st Pmt Due	08/28/2026
Plan Arrears	$0.00
Monthly Pmt	$1,025.00
Last Receipt	10/27/2026
Total Paid In	$3,075.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,070.00
Plan Base	$61,500.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $230.34

26-50276-BWO-13 *NANCY MCKAY CRUGER*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	$0.00
Monthly Pmt	$1,650.00
Last Receipt	11/03/2026
Total Paid In	$4,950.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,447.73
Plan Base	$99,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $50.00

26-50278-BWO-13 *SUZANNE MARIE NOLEN*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	$3,714.10
Monthly Pmt	$3,715.00
Last Receipt	10/13/2026
Total Paid In	$7,430.90
RI Complete	
341 Adjourn	Y
U/S CredPool	$56,619.60

Total Disb	$7,425.90
Plan Base	$259,412.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $709.30

26-50279-BWO-13 *SAMUEL RAY MATSIK*
JESSICA ANN MATSIK

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

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

Response by:
OBJECTION BY TEXAS TECH FCU
OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	($20.00)
Monthly Pmt	$3,660.00
Last Receipt	11/04/2026
Total Paid In	$11,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,692.00
Plan Base	$219,600.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-50284-BWO-13 *ERNESTO CARRILLO*

McCarty-Larson, PLLC
Phone Number: (817) 338-1100

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

Response by:
OBJECTION BY LOANDEPOT.COM, LLC

Petition Date	08/03/2026
1st Pmt Due	09/02/2026
Plan Arrears	$7,640.00
Monthly Pmt	$5,820.00
Last Receipt	11/05/2026
Total Paid In	$9,820.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$6,215.00
Plan Base	$261,900.00
Plan Term	45
Current Month	3

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-50286-BWO-13 *MARK WILLIAM WELLS*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/03/2026
1st Pmt Due	09/02/2026
Plan Arrears	$4,090.00
Monthly Pmt	$2,045.00
Last Receipt	09/18/2026
Total Paid In	$2,045.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,040.00
Plan Base	$122,700.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $3,100.00

26-50288-BWO-13 *ANNEVEL LEE GARCIA*

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY PNC BANK
OBJECTION BY TRUSTEE

Petition Date	08/04/2026
1st Pmt Due	09/03/2026
Plan Arrears	$4,000.00
Monthly Pmt	$2,000.00
Last Receipt	09/14/2026
Total Paid In	$2,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,995.00
Plan Base	$120,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-50297-BWO-13 *DANIEL LOUIS PETROSIUS*
CORRINA I PETROSIUS

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

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

Petition Date	08/07/2026
1st Pmt Due	09/06/2026
Plan Arrears	$7,762.50
Monthly Pmt	$5,175.00
Last Receipt	09/21/2026
Total Paid In	$7,762.50
RI Complete	
341 Adjourn	Y
U/S CredPool	$77,125.20

Total Disb	$7,757.50
Plan Base	$310,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer _

D2: _ Registered for TFS

Ch7 Amount $2,579.50

26-50301-BWO-13 *ADAM RAMOS GONZALES VALDERAS, JR*
MARIA VALDERAS

Schumacher Lane PLLC
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY VELOCITY CREDIT UNION

Petition Date	08/11/2026
1st Pmt Due	09/10/2026
Plan Arrears	$392.00
Monthly Pmt	$2,548.00
Last Receipt	11/03/2026
Total Paid In	$7,252.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$148,879.80

Total Disb	$3,413.19
Plan Base	$152,880.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $58,630.13

26-50325-BWO-13 *MICHAEL CODY SAUER*
MCKENZIE TAYLOR-RAYE SAUER

Schumacher Lane PLLC
Phone Number: (000) 000-0000

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

Petition Date	08/21/2026
1st Pmt Due	09/20/2026
Plan Arrears	$0.00
Monthly Pmt	$3,060.00
Last Receipt	10/20/2026
Total Paid In	$6,120.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$65,008.20

Total Disb	$4,587.05
Plan Base	$183,600.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount

26-50329-BWO-13 *MARILYN JEAN FERGUSON*

SAM C. GREGORY
Phone Number: (806) 687-4357

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

Petition Date	08/25/2026
1st Pmt Due	09/24/2026
Plan Arrears	$0.00
Monthly Pmt	$450.00
Last Receipt	10/30/2026
Total Paid In	$900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$15,053.40

Total Disb	$692.50
Plan Base	$27,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $2,467.80

26-50333-BWO-13 *ISAAC GARCIA*
TABITHA ELAINE GARCIA

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

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

Petition Date	08/27/2026
1st Pmt Due	09/26/2026
Plan Arrears	$807.70
Monthly Pmt	$1,500.00
Last Receipt	11/09/2026
Total Paid In	$2,192.30
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,564.24
Plan Base	$90,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ Registered for TFS

Ch7 Amount

26-50334-BWO-13 *VICKI LYNN GORDON*

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

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

Response by:
OBJECTION BY PNC BANK

Petition Date	08/28/2026
1st Pmt Due	09/27/2026
Plan Arrears	$0.00
Monthly Pmt	$987.00
Last Receipt	11/09/2026
Total Paid In	$1,974.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,080.70
Plan Base	$59,220.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $40.00

26-50336-BWO-13 *SARAH MARIE JONES*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/30/2026
1st Pmt Due	09/28/2026
Plan Arrears	$1,870.00
Monthly Pmt	$1,870.00
Last Receipt	10/05/2026
Total Paid In	$1,870.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,865.00
Plan Base	$112,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $160.29

26-50338-BWO-13 *MIKE MARTINEZ, JR*
AMY LEE MARTINEZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTIOB BY AMERIHOME MORTGAGE

Petition Date	08/31/2026
1st Pmt Due	09/28/2026
Plan Arrears	$0.00
Monthly Pmt	$1,820.00
Last Receipt	10/28/2026
Total Paid In	$3,640.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$29,563.20

Total Disb	$3,635.00
Plan Base	$109,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $95,796.62

26-50343-BWO-13 *ABRAN FRANCISCO DURAN*
BRANDI MARI DURAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/31/2026
1st Pmt Due	09/28/2026
Plan Arrears	$0.00
Monthly Pmt	$3,000.00
Last Receipt	11/06/2026
Total Paid In	$6,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,330.00
Plan Base	$180,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $880.93

26-50347-BWO-13 *PAULO FLORES*
GLORIA ANN FLORES

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/31/2026
1st Pmt Due	09/28/2026
Plan Arrears	$0.00
Monthly Pmt	$1,610.00
Last Receipt	11/03/2026
Total Paid In	$3,220.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,766.00
Plan Base	$96,600.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $9,114.61

26-50350-BWO-13 *MICHAEL ANDREW MORSE*
HALEY NOEL MORSE

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY ONITY MORTGAGE

Petition Date	09/08/2026
1st Pmt Due	10/08/2026
Plan Arrears	$0.00
Monthly Pmt	$1,555.00
Last Receipt	10/28/2026
Total Paid In	$3,110.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$75,036.00

Total Disb	$3,105.00
Plan Base	$91,745.00
Plan Term	59
Current Month	2

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-50351-BWO-13 *SHANE MARIA PRUITT*

SAM C. GREGORY
Phone Number: (806) 687-4357

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

Petition Date	09/09/2026
1st Pmt Due	10/09/2026
Plan Arrears	$0.00
Monthly Pmt	$2,200.00
Last Receipt	11/10/2026
Total Paid In	$4,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$16,824.00

Total Disb	$2,415.00
Plan Base	$139,170.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive to be Generated _

D2: _ _

Ch7 Amount $9,798.31

26-50353-BWO-13 *AUDREA LOUISE USELTON*

SAM C. GREGORY
Phone Number: (806) 687-4357

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

Petition Date	09/11/2026
1st Pmt Due	10/11/2026
Plan Arrears	$3,400.00
Monthly Pmt	$3,400.00
Last Receipt	10/19/2026
Total Paid In	$3,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,395.00
Plan Base	$204,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/18/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $3,749.00

Court Docket for the LUBBOCK Division November 18, 2026 11:00 am

26-50433-BWO-13 *KEVIN MAURICE POLK*
MARCIE VASQUEZ POLK

Marcus B. Leinart
Phone Number: (469) 232-3328

 # 42 MOTION EXTEND AUTOMATIC STAY

Petition Date	11/03/2026
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	0

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount