FINAL

Court Docket for the LUBBOCK Division October 28, 2026 11:00 am

19-50188-BWO-13 *JESSICA GALLAGHER*

CLINTON COOK
Phone Number: (806) 798-5797

 # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JESSICA GALLAGHER)

1. Approve

Petition Date	08/02/2019
1st Pmt Due	09/01/2019
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	08/17/2026
Total Paid In	$106,410.07
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$106,410.07
Plan Base	$106,410.07
Plan Term	84
Current Month	86

Orig Conf Hrg Date	10/17/2019 9:00:00AM
Case Confirmed	10/23/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $243.00

21-50095-BWO-13 *BRYAN KEITH BOLEYN*
ELIZABETH ELISA BOLEYN

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

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BRYAN KEITH BOLEYN)

 # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ELIZABETH ELISA BOLEYN)

2 & 3 - Approve

Petition Date	06/23/2021
1st Pmt Due	07/23/2021
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	07/20/2026
Total Paid In	$27,339.03
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$27,339.03
Plan Base	$26,910.00
Plan Term	60
Current Month	64

Orig Conf Hrg Date	9/23/2021 9:00:00AM
Case Confirmed	9/28/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ _

D2: Directive Terminated Registered for TFS

Ch7 Amount

21-50107-BWO-13 *CHRISTOPHER DAVID FARMER*

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

 # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHRISTOPHER DAVID FARMER)

4. Approve

Petition Date	07/15/2021
1st Pmt Due	08/14/2021
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	08/17/2026
Total Paid In	$48,338.71
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$48,338.71
Plan Base	$47,416.60
Plan Term	60
Current Month	63

Orig Conf Hrg Date	9/23/2021 9:00:00AM
Case Confirmed	9/28/2021
DSO Case	Y
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated Registered for TFS

D2: _ _

Ch7 Amount

Court Docket for the LUBBOCK Division October 28, 2026 11:00 am

21-50120-SWE-13 *CHRISTOPHER DEWAYNE BYNUM*
TESLA DANIELLE BYNUM

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

 # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHRISTOPHER DEWAYNE BYNUM)

 # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TESLA DANIELLE BYNUM)

5+6 - Approve

Petition Date	08/05/2021
1st Pmt Due	09/04/2021
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	08/14/2026
Total Paid In	$184,744.26
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$184,744.26
Plan Base	$184,744.26
Plan Term	60
Current Month	62

Orig Conf Hrg Date	10/28/2021 9:00:00AM
Case Confirmed	11/1/2021
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _ D2: _ Registered for TFS

Ch7 Amount

23-50059-BWO-13 *GUADALUPE TREVINO BENITEZ*

CLINTON COOK
Phone Number: (806) 798-5797

 # 7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

7 - Interlocutory Order Entered 10/23/26

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	$4,151.00
Monthly Pmt	$834.00
Last Receipt	06/15/2026
Total Paid In	$27,744.84
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$27,739.79
Plan Base	$46,907.84
Plan Term	60
Current Month	42

Orig Conf Hrg Date	[illegible] 11:00:00AM
Case Confirmed	8/8/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

23-50149-BWO-13 *ALEJANDRO FLORES ARELLANO*
JOANN ARELLANO

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

 # 8 NOTICE OF INTENT TO DISMISS CASE

8. W/D

Response by:
DEBTOR RESPONSE

 # 9 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

9. Approve

Petition Date	08/16/2023
1st Pmt Due	09/15/2023
Plan Arrears	$9,123.98
Monthly Pmt	$2,218.67
Last Receipt	07/22/2026
Total Paid In	$75,363.82
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$75,346.42
Plan Base	$133,298.54
Plan Term	60
Current Month	38

Orig Conf Hrg Date	10/25/2023 11:00:00AM
Case Confirmed	11/2/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount

23-50185-BWO-13 *SELLIA VASQUEZ CASTILLO*

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

 # 10 PLAN MODIFICATION AFTER CONFIRMATION

10. Approve

 # 11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. Withdraw

Petition Date	10/02/2023
1st Pmt Due	11/01/2023
Plan Arrears	$13,768.60
Monthly Pmt	$3,610.40
Last Receipt	08/18/2026
Total Paid In	$111,938.19
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$111,928.56
Plan Base	$212,356.39
Plan Term	60
Current Month	36

Orig Conf Hrg Date	12/13/2023 11:00:00AM
Case Confirmed	12/26/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $489.31

24-50156-BWO-13 *GLENN WAYNE BEESON*
LAURIE MATTHES BEESON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

 # 12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR GLENN WAYNE BEESON)

 # 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOINT DEBTOR LAURIE MATTHES BEESON)

12 + 13 - Approve

Petition Date	07/09/2024
1st Pmt Due	08/08/2024
Plan Arrears	$0.00
Monthly Pmt	$1,244.00
Last Receipt	08/03/2026
Total Paid In	$77,758.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$61,230.60

Total Disb	$77,758.00
Plan Base	$77,758.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	9/25/2024 11:00:00AM
Case Confirmed	10/1/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $5,181.23

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

CLINTON COOK
Phone Number: (806) 798-5797

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

Last
14. Pass 11/18/26

Petition Date	09/02/2024
1st Pmt Due	10/02/2024
Plan Arrears	($663.40)
Monthly Pmt	$3,118.14
Last Receipt	10/02/2026
Total Paid In	$82,587.13
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$79,763.08
Plan Base	$175,467.93
Plan Term	55
Current Month	25

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

25-50008-SWE-13 *STEVEN BRADLEY HILL*
STEPHANIE GREGORY HILL

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

 # 15 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

15. Approve

Response by:
LAKEVIEW LOAN SERVICING

Petition Date	01/13/2025
1st Pmt Due	02/12/2025
Plan Arrears	$0.00
Monthly Pmt	$2,300.00
Last Receipt	10/21/2026
Total Paid In	$48,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$48,157.80

Total Disb	$46,210.34
Plan Base	$138,000.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	3/26/2025 11:00:00AM
Case Confirmed	5/12/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount $5,120.44

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

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

 # 16 MOTION TO DETERMINE MORTGAGE PAYMENT CHANGE

16. Pass 11/18/26

Petition Date	09/04/2025
1st Pmt Due	10/04/2025
Plan Arrears	($13.99)
Monthly Pmt	$2,550.00
Last Receipt	10/13/2026
Total Paid In	$33,163.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$30,257.16
Plan Base	$147,900.00
Plan Term	58
Current Month	13

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

26-50046-BWO-13 *ABIGAIL ARGUELLES*

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

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

17. Deny

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/06/2026
1st Pmt Due	03/08/2026
Plan Arrears	$137.00
Monthly Pmt	$1,771.00
Last Receipt	10/02/2026
Total Paid In	$12,550.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,182.73
Plan Base	$104,779.00
Plan Term	60
Current Month	8

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

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

18. Deny

Response by:
OBJECTION BY LAKEVIEW LOAN
OBJECTION BY TRUSTEE

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	$16,456.79
Plan Base	$209,250.00
Plan Term	60
Current Month	8

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

26-50083-BWO-13 *CYNTHIA THOMAS PIERCE*

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

 # 19 TRUSTEE'S MOTION TO DISMISS

19. Withdrawn

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

20. Confirm

Response by:
OBJECTION BY TRUIST BANK
OBJECTION BY TRUSTEE

Petition Date	03/10/2026
1st Pmt Due	04/09/2026
Plan Arrears	$0.00
Monthly Pmt	$650.00
Last Receipt	10/08/2026
Total Paid In	$4,550.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,960.00
Plan Base	$39,000.00
Plan Term	60
Current Month	7

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: _

D2: _

Ch7 Amount	$1,558.28

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

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

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

21. Pass 11/18/2026

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	09/21/2026
Total Paid In	$7,110.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,948.62
Plan Base	$71,100.00
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	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

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

Response by:
OBJECTION BY TRUSTEE

22. Pass
11/18/2026

Petition Date	03/27/2026
1st Pmt Due	04/26/2026
Plan Arrears	$0.00
Monthly Pmt	$1,955.00
Last Receipt	09/30/2026
Total Paid In	$11,730.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$9,498.39
Plan Base	$117,300.00
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	$353.00

26-50121-BWO-13 *KONDI RICKAY WAGNER*

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

23. Deny

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	$6,185.00
Monthly Pmt	$2,215.00
Last Receipt	07/07/2026
Total Paid In	$6,030.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$6,025.00
Plan Base	$131,825.00
Plan Term	60
Current Month	6

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	$17.00

26-50132-BWO-13 *RUDOLFO CANTU*
REGINA RODRIGUEZ CANTU

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

24. Confirm

Petition Date	04/13/2026
1st Pmt Due	05/13/2026
Plan Arrears	$1,925.00
Monthly Pmt	$2,775.00
Last Receipt	10/20/2026
Total Paid In	$5,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$36,728.40

Total Disb	$2,486.45
Plan Base	$156,875.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	6/24/2026 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	$5,021.01

26-50154-BWO-13 *RICARDO RIOS*

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

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

25. Confirm

Petition Date	04/28/2026
1st Pmt Due	05/28/2026
Plan Arrears	$0.00
Monthly Pmt	$605.00
Last Receipt	09/28/2026
Total Paid In	$3,025.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,475.50
Plan Base	$36,300.00
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	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

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

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

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

Response by:
OBJECTION BY SERVBANK
OBJECTION BY TRUSTEE

26. Pass 11/18/26

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	$3,000.00
Monthly Pmt	$2,500.00
Last Receipt	10/02/2026
Total Paid In	$9,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,695.00
Plan Base	$150,000.00
Plan Term	60
Current Month	5

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

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

Response by:
OBJECTION BY TRUSTEE

27. Deny

Petition Date	05/05/2026
1st Pmt Due	06/04/2026
Plan Arrears	$4,600.00
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	$3,715.00
Plan Base	$135,000.00
Plan Term	60
Current Month	5

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

26-50188-BWO-13 *AUTUMN MAJICK WINSTEAD*

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

 # 28 TRUSTEE'S MOTION TO DISMISS

28. Dismiss

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	$12,470.00
Monthly Pmt	$4,535.00
Last Receipt	09/10/2026
Total Paid In	$10,205.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,200.00
Plan Base	$272,100.00
Plan Term	60
Current Month	5

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

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

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

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

Response by:
OBJECTION BY TERRY COUNTY
OBJECTION BY TRUSTEE

29. Pass 11/18/2026

Petition Date	06/22/2026
1st Pmt Due	07/22/2026
Plan Arrears	$5,500.00
Monthly Pmt	$2,750.00
Last Receipt	08/26/2026
Total Paid In	$5,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$26,744.40

Total Disb	$5,311.39
Plan Base	$159,500.00
Plan Term	58
Current Month	4

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: _

Ch7 Amount $30,032.07

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

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

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

Response by:
OBJECTION BY TRUSTEE

30. Pass 11/18/26

Petition Date	07/27/2026
1st Pmt Due	08/26/2026
Plan Arrears	$0.00
Monthly Pmt	$1,000.00
Last Receipt	09/30/2026
Total Paid In	$2,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,095.00
Plan Base	$105,090.00
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 $1,939.00

26-50272-BWO-13 *CYNTHIA ISHAM*

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

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

31. Pass 11/18/26

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY PROSPERITY BANK

Petition Date	07/30/2026
1st Pmt Due	08/28/2026
Plan Arrears	$0.00
Monthly Pmt	$1,025.00
Last Receipt	09/28/2026
Total Paid In	$2,050.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,045.00
Plan Base	$61,500.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$230.34

26-50273-BWO-13 *MICHAEL WESLEY LORD*

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

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

32. Confirm

Petition Date	07/30/2026
1st Pmt Due	08/28/2026
Plan Arrears	($712.50)
Monthly Pmt	$1,425.00
Last Receipt	10/21/2026
Total Paid In	$3,562.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$204,649.80

Total Disb	$2,275.00
Plan Base	$85,500.00
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	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount	

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

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

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

33. Pass 11/18/26

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	10/14/2026
Total Paid In	$3,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,810.00
Plan Base	$99,000.00
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	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

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

34. Pass 11/18/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	($0.90)
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	$4,082.40
Plan Base	$222,900.00
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: _ 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

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

35. Pass 11/18/26

Response by:
OBJECTION BY TEXAS TECH FCU
OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	($10.00)
Monthly Pmt	$3,660.00
Last Receipt	10/01/2026
Total Paid In	$7,330.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,021.99
Plan Base	$219,600.00
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	

26-50284-BWO-13 *ERNESTO CARRILLO*

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

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

36. Pass 11/18/26

Response by:
OBJECTION BY LOANDEPOT.COM, LLC

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

Total Disb	$3,394.50
Plan Base	$261,900.00
Plan Term	45
Current Month	2

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	

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

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

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

37. Pass 11/18/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/03/2026
1st Pmt Due	09/02/2026
Plan Arrears	$2,045.00
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	2

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

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

38. Pass 11/18/26

Response by:
OBJECTION BY PNC BANK

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

Total Disb	$278.12
Plan Base	$120,000.00
Plan Term	60
Current Month	2

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

26-50295-BWO-13 *LANCE STERLING JERDEN*
MITZI LEE JERDEN

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

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

39. Confirm

Petition Date	08/07/2026
1st Pmt Due	09/06/2026
Plan Arrears	($90.00)
Monthly Pmt	$3,600.00
Last Receipt	10/05/2026
Total Paid In	$7,290.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,044.99
Plan Base	$216,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

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

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

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

40. Pass 11/18/26

Petition Date	08/07/2026	Total Disb	$4,907.00	Orig Conf Hrg Date	10/28/2026 11:00:00AM
1st Pmt Due	09/06/2026	Plan Base	$310,500.00	Case Confirmed	
Plan Arrears	$2,587.50	Plan Term	60	DSO Case	
Monthly Pmt	$5,175.00	Current Month	2	Over / Under Median	O
Last Receipt	09/21/2026			Conduit Case	Y
Total Paid In	$7,762.50	Wage Order/ TFS Information			
RI Complete		D1: Directive Sent to Employer		D2: _	
341 Adjourn	Y	_		Registered for TFS	
U/S CredPool	$77,125.20	Ch7 Amount	$2,579.50		

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

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

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

41. Pass 11/18/2026

Response by:
OBJECTION BY VELOCITY CREDIT UNION

Petition Date	08/11/2026	Total Disb	$3,295.59	Orig Conf Hrg Date	10/28/2026 11:00:00AM
1st Pmt Due	09/10/2026	Plan Base	$152,880.00	Case Confirmed	
Plan Arrears	($980.00)	Plan Term	60	DSO Case	
Monthly Pmt	$2,548.00	Current Month	2	Over / Under Median	O
Last Receipt	10/20/2026			Conduit Case	N
Total Paid In	$6,076.00	Wage Order/ TFS Information			
RI Complete		D1: _		D2: _	
341 Adjourn	Y	Registered for TFS		_	
U/S CredPool	$148,879.80	Ch7 Amount	$58,630.13		

26-50307-BWO-13 *EUGENE GENTRY*
LAURA GENTRY

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

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

42. pass 12/16/26

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY SUNSTATE FEDERAL CREDIT UNION

 # 43 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

43. pass 12/16/26

* Emergency motion for continuance - granted

Petition Date	08/13/2026	Total Disb	$180.00	Orig Conf Hrg Date	10/28/2026 11:00:00AM
1st Pmt Due	09/12/2026	Plan Base	$21,600.00	Case Confirmed	
Plan Arrears	($600.00)	Plan Term	36	DSO Case	
Monthly Pmt	$600.00	Current Month	2	Over / Under Median	U
Last Receipt	10/15/2026			Conduit Case	N
Total Paid In	$1,800.00	Wage Order/ TFS Information			
RI Complete		D1: _		D2: _	
341 Adjourn	Y	_		_	
U/S CredPool	$21,600.00	Ch7 Amount			

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

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

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

44. Pars 11/18/26

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	10/06/2026
Total Paid In	$987.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$98.70
Plan Base	$59,220.00
Plan Term	60
Current Month	2

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