

FINAL

Court Docket for the LUBBOCK Division August 20, 2025 11:00 am

20-50105-BWO-13 OLGA Z PERALES

ANDREW NICHOLS
Phone Number: (214) 999-8115

1 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

Response by:
US BANK NATIONAL ASSOCIATION

Petition Date	06/02/2020
1st Pmt Due	07/02/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/10/2025
Total Paid In	\$71,523.27
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$71,523.27
Plan Base	\$71,479.59
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/20/2020 9:00:00AM
Case Confirmed	2/3/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Granted

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$1,250.00

20-50134-BWO-13 LINDA SUE EDWARDS

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LINDA SUE EDWARDS)

Petition Date	07/21/2020
1st Pmt Due	08/20/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/27/2025
Total Paid In	\$100,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$146,481.00

Total Disb	\$100,300.00
Plan Base	\$102,000.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	10/29/2020 9:00:00AM
Case Confirmed	11/5/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

** ✓
100%*

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$566.69

20-50221-BWO-13 FRANKIE JOE GARCIA

VAN W. NORTHERN
Phone Number: (806) 374-2266

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/20/2020
1st Pmt Due	12/20/2020
Plan Arrears	\$3,449.62
Monthly Pmt	\$1,235.00
Last Receipt	04/21/2025
Total Paid In	\$60,253.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$60,248.84
Plan Base	\$68,643.46
Plan Term	60
Current Month	57

Orig Conf Hrg Date	2/25/2021 9:00:00AM
Case Confirmed	6/3/2021
DSO Case	Y
Over / Under Median	U
Conduit Case	N

*Interbanking
Order
Entered 8/14
Doc. 69*

Wage Order/ TFS Information

D1: Amended Directive to Employer	D2: _____
Ch7 Amount	

Court Docket for the LUBBOCK Division August 20, 2025 11:00 am

21-50025-BWO-13 SHAYLON ANDREW HEARON

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

4 AMENDED MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY ABILENE TEACHERS FEDERAL CREDIT UNION

Response by:

~~UNOPPOSED~~ RESPONSE BY DEBTOR *OPPOSED*

Petition Date	02/22/2021
1st Pmt Due	03/24/2021
Plan Arrears	(\$33.00)
Monthly Pmt	\$665.00
Last Receipt	07/11/2025
Total Paid In	\$34,998.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$34,967.66
Plan Base	\$40,285.00
Plan Term	60
Current Month	54

Orig Conf Hrg Date	5/27/2021 9:00:00AM
Case Confirmed	6/18/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

*Agreed
Order
circulating.*

Wage Order/ TFS Information

D1: Directive Terminated

D2:

Ch7 Amount

23-50040-BWO-13 EFREN MARTIN GUERRERO
EVON SARABIA GUERRERO

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	03/10/2023
1st Pmt Due	04/09/2023
Plan Arrears	\$8,275.00
Monthly Pmt	\$2,050.00
Last Receipt	05/23/2025
Total Paid In	\$47,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$111,323.64

Total Disb	\$47,394.99
Plan Base	\$145,575.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	5/24/2023 11:00:00AM
Case Confirmed	5/26/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

*PASS
9/24/25*

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$31,417.57

23-50162-BWO-13 JOHN VELA

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	09/04/2023
1st Pmt Due	10/04/2023
Plan Arrears	\$7,955.55
Monthly Pmt	\$1,589.11
Last Receipt	04/07/2025
Total Paid In	\$24,855.21
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$24,850.21
Plan Base	\$91,607.83
Plan Term	60
Current Month	23

Orig Conf Hrg Date	11/15/2023 11:00:00AM
Case Confirmed	3/7/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$1,520.00

Court Docket for the LUBBOCK Division August 20, 2025 11:00 am

24-50083-BWO-13 AMANDA LEE BANDA

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	04/12/2024
1st Pmt Due	05/12/2024
Plan Arrears	\$3,530.00
Monthly Pmt	\$1,765.00
Last Receipt	07/16/2025
Total Paid In	\$22,305.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,300.00
Plan Base	\$103,495.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	10/23/2024 11:00:00AM
Case Confirmed	1/30/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

DENY
Modification

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

24-50271-BWO-13 SHON EARL DOSSEY
LENORA LYNNE DOSSEY

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

8 MOTION FOR RELIEF FROM STAY FILED BY INDEPENDENT BANK

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$0.00
Monthly Pmt	\$845.00
Last Receipt	08/08/2025
Total Paid In	\$7,605.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,093.04
Plan Base	\$30,420.00
Plan Term	36
Current Month	9

Orig Conf Hrg Date	1/29/2025 11:00:00AM
Case Confirmed	2/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Agreed
Order

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$3,951.15		

24-50272-BWO-13 JAIME HERRERA

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

9 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

10 PLAN MODIFICATION AFTER CONFIRMATION

9. WITHDRAW
10. Approve

Petition Date	11/06/2024
1st Pmt Due	12/06/2024
Plan Arrears	(\$120.00)
Monthly Pmt	\$1,000.00
Last Receipt	08/11/2025
Total Paid In	\$9,120.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$3,185.40

Total Disb	\$8,161.00
Plan Base	\$59,000.00
Plan Term	59
Current Month	9

Orig Conf Hrg Date	1/29/2025 11:00:00AM
Case Confirmed	2/6/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$1,915.00		

Court Docket for the LUBBOCK Division August 20, 2025 11:00 am

25-50074-BWO-13

DUSTY LEE TOMLINSON
COURTNEY DNAE TOMLINSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/24/2025
1st Pmt Due	04/23/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,700.00
Last Receipt	08/04/2025
Total Paid In	\$9,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$83,142.60

Total Disb	\$7,465.00
Plan Base	\$161,100.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	5/28/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

✓
PASS
9/24/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

25-50124-BWO-13

DENISE EVELYN SIVILS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY SANTANDER

Petition Date	05/07/2025
1st Pmt Due	06/06/2025
Plan Arrears	\$0.00
Monthly Pmt	\$625.00
Last Receipt	08/06/2025
Total Paid In	\$1,875.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,307.50
Plan Base	\$37,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/31/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
PASS
9/24/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$8,834.17

25-50155-BWO-13

JAMES CALDERON

PATTY EDWARDS
Phone Number: (806) 696-4412

13 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$100.00
Last Receipt	08/04/2025
Total Paid In	\$200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20.00
Plan Base	\$3,600.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	7/31/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

✓
Approved

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

In future - Debtor
must file w/ Pay Filing
Fee thru plan

Prep order -
Must be paid
by 10/25/25
or dismissed

Court Docket for the LUBBOCK Division August 20, 2025 11:00 am

25-50163-BWO-13 JEREMY SANDIE LAWSON
STEPHANIE LYNN WOODS

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

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

Petition Date	06/13/2025	Total Disb	\$2,194.99	Orig Conf Hrg Date	8/20/2025 11:00:00AM
1st Pmt Due	07/13/2025	Plan Base	\$132,000.00	Case Confirmed	
Plan Arrears	\$2,200.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,200.00	Current Month	2	Over / Under Median	U
Last Receipt	07/16/2025			Conduit Case	Y
Total Paid In	\$2,200.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					

✓
CONFIRM

25-50166-BWO-13 WILLIAM CECIL LEWIS

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

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

Petition Date	06/16/2025	Total Disb	\$1,095.00	Orig Conf Hrg Date	8/20/2025 11:00:00AM
1st Pmt Due	07/16/2025	Plan Base	\$66,000.00	Case Confirmed	
Plan Arrears	1,100 \$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,100.00	Current Month	2	Over / Under Median	O
Last Receipt	07/23/2025			Conduit Case	N
Total Paid In	\$1,100.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$48,360.00				

Processed

Hold 10 days

✓
CONFIRM

25-50175-BWO-13 LACRYSTAL YUVETTE HUNT

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/20/2025	Total Disb	\$50.00	Orig Conf Hrg Date	8/20/2025 11:00:00AM
1st Pmt Due	07/20/2025	Plan Base	\$34,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$500.00	Current Month	2	Over / Under Median	U
Last Receipt	08/06/2025			Conduit Case	N
Total Paid In	\$500.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

PASS
9/24/25