

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

20-50042-BWO-13

SHAYNE ALLAN STEEN
TRACIE MELISSA COLE

FINAL

SAM C. GREGORY

Phone Number: (806) 687-4357

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

Response by:

SECURENET LOAN SERVICES

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SHAYNE ALLAN STEEN)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TRACIE MELISSA COLE)

Petition Date	03/02/2020
1st Pmt Due	04/01/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/23/2025
Total Paid In	\$279,899.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$279,899.05
Plan Base	\$279,899.05
Plan Term	60
Current Month	63

Orig Conf Hrg Date	5/28/2020 9:00:00AM
Case Confirmed	7/24/2020
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

20-50070-SWE-13

JAMES QUINN LEBOEUF
DEBRA KAY LEBOEUF

SAM C. GREGORY

Phone Number: (806) 687-4357

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JAMES QUINN LEBOEUF)

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR DEBRA KAY LEBOEUF)

Petition Date	04/13/2020
1st Pmt Due	05/13/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/21/2025
Total Paid In	\$93,927.68
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$219,876.00

Total Disb	\$93,927.68
Plan Base	\$93,291.90
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/25/2020 9:00:00AM
Case Confirmed	6/29/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount \$23,047.18

22-50048-SWE-13

ROBBIE DRAKE HAYS
KIMBERLY ELIZABETH HAYS

SAM C. GREGORY

Phone Number: (806) 687-4357

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ROBBIE DRAKE HAYS)

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR KIMBERLY ELIZABETH HAYS)

Petition Date	04/08/2022
1st Pmt Due	05/08/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/08/2025
Total Paid In	\$46,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,000.00
Plan Base	\$46,000.00
Plan Term	36
Current Month	38

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	7/1/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

23-50078-SWE-13

JESSIE GOMEZ RODRIGUEZ, JR.
MARA REBECCA RODRIGUEZ

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

8 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	05/02/2023
1st Pmt Due	06/01/2023
Plan Arrears	(\$3,284.98)
Monthly Pmt	\$3,268.93
Last Receipt	06/13/2025
Total Paid In	\$83,354.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$15,198.60

Total Disb	\$80,360.06
Plan Base	\$194,481.57
Plan Term	60
Current Month	25

Orig Conf Hrg Date	7/19/2023 11:00:00AM
Case Confirmed	7/31/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

23-50157-BWO-13

PATRICIA LOUISE NINEMIRE

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

9 PLAN MODIFICATION AFTER CONFIRMATION

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. APPROVE ✓

10. WITHDRAW

Petition Date	09/01/2023
1st Pmt Due	10/01/2023
Plan Arrears	\$3,120.00
Monthly Pmt	\$1,160.00
Last Receipt	06/16/2025
Total Paid In	\$20,960.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$25,822.80

Total Disb	\$20,227.55
Plan Base	\$69,320.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	11/15/2023 11:00:00AM
Case Confirmed	11/30/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,173.09		

24-50123-BWO-13

WYATT ALAN BOWERY

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

11. WITHDRAW

12. APPROVE ✓

Petition Date	05/31/2024
1st Pmt Due	06/28/2024
Plan Arrears	\$4,429.26
Monthly Pmt	\$3,490.26
Last Receipt	06/13/2025
Total Paid In	\$33,986.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,792.72
Plan Base	\$205,947.74
Plan Term	60
Current Month	13

Orig Conf Hrg Date	10/23/2024 11:00:00AM
Case Confirmed	11/12/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$244.10		

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

24-50186-BWO-13

ANTHON KAEI PHILLIPS
TRACI CLARK PHILLIPS

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

13 MOTION FOR RELIEF FROM STAY AGAINST PROPERTY AS TO 3702 128TH ST., LUBBOCK, TX 79423 BY
AMERIHOM MORTGAGE COMPANY, LLC

Response by:
RESPONSE BY DEBTORS

Petition Date	08/08/2024
1st Pmt Due	09/07/2024
Plan Arrears	\$421.08
Monthly Pmt	\$3,130.00
Last Receipt	06/12/2025
Total Paid In	\$30,638.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$124,235.40

Total Disb	\$28,018.69
Plan Base	\$187,560.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	10/23/2024 11:00:00AM
Case Confirmed	11/15/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Order
Entered

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

24-50193-BWO-13

NADINE ROCHELLE CASIAS

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/15/2024
1st Pmt Due	09/14/2024
Plan Arrears	\$4,488.90
Monthly Pmt	\$1,314.18
Last Receipt	06/18/2025
Total Paid In	\$4,552.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$494.40

Total Disb	\$3,855.79
Plan Base	\$74,749.90
Plan Term	60
Current Month	10

Orig Conf Hrg Date	10/23/2024 11:00:00AM
Case Confirmed	11/18/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
7/31/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

24-50194-BWO-13

MARIO MARTINEZ

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

15 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	08/15/2024
1st Pmt Due	09/14/2024
Plan Arrears	\$5,060.00
Monthly Pmt	\$1,040.00
Last Receipt	01/23/2025
Total Paid In	\$5,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,195.00
Plan Base	\$62,260.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	10/23/2024 11:00:00AM
Case Confirmed	12/11/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
7/31/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

24-50293-BWO-13 LISA MARIE LOPEZ

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:

OBJECTION BY BARNES ACROSS AMERICA

OBJECTION BY TRUSTEE

Petition Date	11/27/2024
1st Pmt Due	12/27/2024
Plan Arrears	(\$2,313.49)
Monthly Pmt	\$3,922.41
Last Receipt	06/13/2025
Total Paid In	\$28,994.16
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,139.07
Plan Base	\$238,490.81
Plan Term	60
Current Month	7

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$34,970.00

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

File MTD

DENY

25-50007-BWO-13 MARIA GONZALES TREVINO

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/10/2025
1st Pmt Due	02/09/2025
Plan Arrears	\$4,490.01
Monthly Pmt	\$1,900.00
Last Receipt	06/13/2025
Total Paid In	\$5,009.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,371.40
Plan Base	\$114,000.00
Plan Term	60
Current Month	5

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$0.09

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

PASS
7/31/25

25-50010-BWO-13 ALEX RAY BELL
PATRICIA BELL

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

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

Petition Date	01/15/2025
1st Pmt Due	02/14/2025
Plan Arrears	1500 \$2,750.00
Monthly Pmt	\$1,050.00
Last Receipt	05/21/2025
Total Paid In	\$6,850.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$26,784.00

Total Disb	\$6,845.00
Plan Base	\$147,100.00
Plan Term	60
Current Month	5

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

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

add 10 days

CONFIRM

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

25-50024-BWO-13 ALYSE NICOLE FRANKLIN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/31/2025	Total Disb	\$495.00	Orig Conf Hrg Date	4/30/2025 11:00:00AM
1st Pmt Due	03/02/2025	Plan Base	\$87,230.00	Case Confirmed	
Plan Arrears	\$4,410.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,470.00	Current Month	5	Over / Under Median	U
Last Receipt	03/20/2025			Conduit Case	Y
Total Paid In	\$500.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,213.87		

✓
PASS
7/31/25

25-50025-BWO-13 CHRISTINE TRISTAN

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	01/31/2025	Total Disb	\$6,195.00	Orig Conf Hrg Date	4/30/2025 11:00:00AM
1st Pmt Due	03/02/2025	Plan Base	\$120,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,000.00	Current Month	5	Over / Under Median	U
Last Receipt	06/03/2025			Conduit Case	Y
Total Paid In	\$8,000.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$150.00		

✓
PASS
7/31/25

25-50031-BWO-13 GILBERT BENAVIDES

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

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

Response by:
OBJECTION BY ROCKET MORTGAGE - Ltr agt
OBJECTION BY TRUSTEE

Petition Date	02/11/2025	Total Disb	\$506.55	Orig Conf Hrg Date	4/30/2025 11:00:00AM
1st Pmt Due	03/13/2025	Plan Base	\$21,000.00	Case Confirmed	
Plan Arrears	\$875.00	Plan Term	60	DSO Case	
Monthly Pmt	\$350.00	Current Month	4	Over / Under Median	U
Last Receipt	04/29/2025			Conduit Case	N
Total Paid In	\$525.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$202.00		

✓
PASS
7/31/25

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

25-50041-BWO-13 APRIL MICHELLE CORNISH

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

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

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$475.00
Last Receipt	05/21/2025
Total Paid In	\$1,425.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$126,378.60

Total Disb	\$1,420.00
Plan Base	\$28,500.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/28/2025 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			

CONFIRM

25-50061-BWO-13 BRANDYN EDWARD NANEZ

MAX TARBOX
Phone Number: (806) 686-4444

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

Petition Date	03/13/2025
1st Pmt Due	04/12/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,326.60
Last Receipt	06/02/2025
Total Paid In	\$6,979.80
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$177,071.40

Total Disb	\$4,540.59
Plan Base	\$139,596.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/28/2025 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	\$8,193.41		

CONFIRM

25-50071-BWO-13 DAN DJIRO MCMILLEN

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

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

Petition Date	03/20/2025
1st Pmt Due	04/19/2025
Plan Arrears	1,000 \$0.00
Monthly Pmt	\$1,000.00
Last Receipt	05/19/2025
Total Paid In	\$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

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

Orig Conf Hrg Date	5/28/2025 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			

CONFIRM

25-50074-BWO-13 DUSTY LEE TOMLINSON
COURTNEY DNAE TOMLINSON

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

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

Petition Date	03/24/2025
1st Pmt Due	04/23/2025
Plan Arrears	2,700 \$0.00
Monthly Pmt	\$2,700.00
Last Receipt	05/27/2025
Total Paid In	\$4,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$83,142.60

Total Disb	\$4,495.01
Plan Base	\$161,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/28/2025 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			

Hold 10 days

CONFIRM

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

25-50076-BWO-13

TREVOR CADE RATHER
ASHTON GRACE RATHER

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

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

Pmt increase

Petition Date	03/28/2025
1st Pmt Due	04/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$980.00
Last Receipt	05/28/2025
Total Paid In	\$1,960.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,955.00
Plan Base	\$58,800.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

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

25-50078-BWO-13

SANDRA ARAMBULA SIMMONS

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

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

Petition Date	03/31/2025
1st Pmt Due	05/01/2025
Plan Arrears	(\$11.00)
Monthly Pmt	\$1,840.00
Last Receipt	06/04/2025
Total Paid In	\$3,691.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,027.30
Plan Base	\$110,400.00
Plan Term	60
Current Month	3

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

*PASS
7/31/25*

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$581.00		

25-50094-BWO-13

QUINTON GARRETT MARTINKEWIZ

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

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

Response by:

OBJECTION BY **US BANK** - *1 hr agf*

Petition Date	04/14/2025
1st Pmt Due	05/14/2025
Plan Arrears	\$3,000.00
Monthly Pmt	\$3,000.00
Last Receipt	05/16/2025
Total Paid In	\$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,995.00
Plan Base	\$108,000.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

25-50095-BWO-13

DANIEL W JARA
LUCINDA L JARA

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE

FILE MTA

Petition Date	04/16/2025
1st Pmt Due	05/16/2025
Plan Arrears	\$1,850.00
Monthly Pmt	\$1,850.00
Last Receipt	05/23/2025
Total Paid In	\$1,850.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,845.00
Plan Base	\$111,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
7/31/25

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$29,120.00

25-50099-BWO-13

SHELLY LEIGH KAY
ANDREA CHERYL CLOUD

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN

Petition Date	04/18/2025
1st Pmt Due	05/18/2025
Plan Arrears	\$2,600.00
Monthly Pmt	\$2,600.00
Last Receipt	05/19/2025
Total Paid In	\$2,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$230,798.40

Total Disb	\$2,595.00
Plan Base	\$156,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
7/31/25

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount \$143,859.84

25-50100-BWO-13

ROBERT LYNN CHANEY
GINA BETH CHANEY

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	04/21/2025
1st Pmt Due	05/21/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,300.00
Last Receipt	05/19/2025
Total Paid In	\$2,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,295.01
Plan Base	\$138,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

Court Docket for the LUBBOCK Division June 25, 2025 11:00 am

25-50110-BWO-13 MELINDA AERIN STUART

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

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

Response by:
OBJECTION BY **WELLS FARGO**

✓

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	06/03/2025
Total Paid In	\$1,100.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$110.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
7/31/25

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2:

Ch7 Amount \$44.05

25-50119-BWO-13 LEWIS RAY SMITH
CANDACE LEA SMITH

KAREN KISCH
Phone Number: (713) 258-0259

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

Response by:
OBJECTION BY **TRUSTEE**

✓

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,376.00
Last Receipt	06/09/2025
Total Paid In	\$2,376.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$237.60
Plan Base	\$142,560.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
7/31/25

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount \$451.15

25-50120-BWO-13 VENESSA NORRIS BATES

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

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

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$650.00
Last Receipt	06/10/2025
Total Paid In	\$650.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$65.00
Plan Base	\$39,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount \$2.00