

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

21-50016-BWO-13 ALBERT GUTIERREZ TREVINO
ELENA CHAMPION TREVINO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ALBERT GUTIERREZ TREVINO)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ELENA CHAMPION TREVINO)

1. Approve

Petition Date	02/01/2021
1st Pmt Due	03/03/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/06/2026
Total Paid In	\$51,870.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$51,870.00
Plan Base	\$51,870.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	4/22/2021 9:00:00AM
Case Confirmed	6/7/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

2. Approve

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

21-50021-BWO-13 ANTHONY SCOTT MCKINNEY, SR.
LINDSAY MARTELLE MCKINNEY

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ANTHONY SCOTT MCKINNEY SR.)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LINDSAY MARTELLE MCKINNEY)

3. Approve

Petition Date	02/09/2021
1st Pmt Due	03/11/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/16/2026
Total Paid In	\$124,828.98
RI Complete	OST
341 Adjourn	Y
U/S CredPool	\$36,258.60

Total Disb	\$124,828.98
Plan Base	\$124,134.44
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/29/2021 9:00:00AM
Case Confirmed	4/5/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

4. Approve

Wage Order/ TFS Information

D1: Directive Terminated Registered for TFS D2: Directive Terminated Registered for TFS

Ch7 Amount _____

21-50025-BWO-13 SHAYLON ANDREW HEARON

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

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SHAYLON ANDREW HEARON)

5. Approve

Petition Date	02/22/2021
1st Pmt Due	03/24/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/18/2026
Total Paid In	\$40,343.98
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,343.98
Plan Base	\$40,343.98
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1: Directive Terminated D2: _____

Ch7 Amount _____

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

22-50026-BWO-13 GEORGE J. POMPA, JR.

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

6 PLAN MODIFICATION AFTER CONFIRMATION

6. Approve

Petition Date	03/04/2022
1st Pmt Due	04/03/2022
Plan Arrears	\$120.55
Monthly Pmt	\$815.00
Last Receipt	04/03/2026
Total Paid In	\$54,409.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$24,825.00

Total Disb	\$53,755.20
Plan Base	\$63,495.00
Plan Term	60
Current Month	49

Orig Conf Hrg Date	5/25/2022 11:00:00AM
Case Confirmed	6/6/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$382.83

23-50093-BWO-13 EFREN VALADEZ GONZALEZ
RUBY ANN GONZALEZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

7 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

7. Approve

Petition Date	05/26/2023
1st Pmt Due	06/25/2023
Plan Arrears	(\$10,632.00)
Monthly Pmt	\$3,529.00
Last Receipt	03/24/2026
Total Paid In	\$105,592.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$71,914.80

Total Disb	\$96,013.05
Plan Base	\$184,714.00
Plan Term	60
Current Month	35

Orig Conf Hrg Date	8/23/2023 11:00:00AM
Case Confirmed	8/28/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$13,549.00

24-50010-BWO-13 STEPHANIE ANN GADDIS

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

8 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

8. Approve

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. Withdraw

10 MOTION FOR RELIEF FROM STAY OF ACT AGAINST PROPERTY FILED BY GLOBAL LENDING SERVICES LLC

10. Each order entered

Petition Date	01/17/2024
1st Pmt Due	02/16/2024
Plan Arrears	\$2,603.72
Monthly Pmt	\$700.00
Last Receipt	04/08/2026
Total Paid In	\$15,596.28
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,344.75
Plan Base	\$42,000.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	5/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Terminated D2: _____
Registered for TFS

Ch7 Amount \$4,102.49

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

24-50101-BWO-13 CAYLA MARIE MABRY

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

11 MOTION BORROW/INCUR DEBT

11. Order Entered
4/6/26

Petition Date	05/08/2024
1st Pmt Due	06/07/2024
Plan Arrears	(\$361.64)
Monthly Pmt	\$1,200.00
Last Receipt	04/14/2026
Total Paid In	\$27,961.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$23,394.00

Total Disb	\$26,820.29
Plan Base	\$72,000.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	8/28/2024 11:00:00AM
Case Confirmed	9/4/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$492.00

24-50123-BWO-13 WYATT ALAN BOWERY

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

12 NOTICE OF INTENT TO DISMISS CASE

12. Pass 5/27/26

Response by:
DEBTOR RESPONSE

Petition Date	05/31/2024
1st Pmt Due	06/28/2024
Plan Arrears	\$8,510.00
Monthly Pmt	\$3,660.00
Last Receipt	04/03/2026
Total Paid In	\$57,696.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$56,791.00
Plan Base	\$205,286.00
Plan Term	60
Current Month	23

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

24-50179-BWO-13 LINDSAY GUIDI MASSO

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

13 NOTICE OF INTENT TO DISMISS CASE

13. Pass 5/27/26

Response by:
DEBTOR RESPONSE

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$39,663.33
Monthly Pmt	\$6,661.11
Last Receipt	11/05/2025
Total Paid In	\$135,920.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$135,915.00
Plan Base	\$442,027.73
Plan Term	60
Current Month	20

Orig Conf Hrg Date	10/23/2024 11:00:00AM
Case Confirmed	1/17/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$469,812.98

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24-50201-BWO-13 JO ANN PEREZ IBARRA

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

14 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

14. Pass 5/27/26

Petition Date	08/24/2024
1st Pmt Due	09/23/2024
Plan Arrears	\$4,772.00
Monthly Pmt	\$2,386.00
Last Receipt	03/10/2026
Total Paid In	\$32,482.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$488,461.20

Total Disb	\$32,477.00
Plan Base	\$135,080.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	11/20/2024 11:00:00AM
Case Confirmed	2/24/2025
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$6,592.45

24-50287-BWO-13 PHILLIP MARLOW FREEMAN, JR
TESSA EILEEN FREEMAN

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

15 AMENDED PLAN MODIFICATION AFTER CONFIRMATION

15. Approve - Had
10 days for
\$ a day

Petition Date	11/22/2024
1st Pmt Due	12/22/2024
Plan Arrears	\$2,374.43
Monthly Pmt	\$2,195.84
Last Receipt	04/14/2026
Total Paid In	\$32,041.25
RI Complete	
341 Adjourn	Y
U/S CredPool	\$82,106.40

Total Disb	\$31,304.20
Plan Base	\$113,465.92
Plan Term	52
Current Month	17

Orig Conf Hrg Date	1/29/2025 11:00:00AM
Case Confirmed	3/27/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS Registered for TFS

Ch7 Amount \$531.40

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

KAREN KISCH
Phone Number: (713) 258-0259

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16. Dismiss

17 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

17. Dem

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$9,185.00
Monthly Pmt	\$2,425.00
Last Receipt	02/18/2026
Total Paid In	\$17,287.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,282.00
Plan Base	\$149,176.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	9/2/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$451.15

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25-50146-BWO-13 VITO TONY MACHADO, JR

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

- # 18 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY ALLY BANK
- # 19 MOTION FOR RELIEF FROM THE CODEBTOR STAY FILED BY ALLY BANK

18. Pass 5/27/26
19. Pass 5/27/26

Petition Date	05/27/2025	Total Disb	\$28,925.91	Orig Conf Hrg Date	7/31/2025 11:00:00AM
1st Pmt Due	06/26/2025	Plan Base	\$219,493.60	Case Confirmed	8/11/2025
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,526.60	Current Month	11	Over / Under Median	O
Last Receipt	04/02/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$32,113.60	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount	\$13,594.27		
U/S CredPool	\$183,114.60				

25-50156-BWO-13 LINDA ANETTE SAMARREPA

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

- # 20 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

20. Approve - Hold
10 days for it
on
Day

Petition Date	06/02/2025	Total Disb	\$9,402.95	Orig Conf Hrg Date	7/31/2025 11:00:00AM
1st Pmt Due	07/02/2025	Plan Base	\$57,998.00	Case Confirmed	10/6/2025
Plan Arrears	(\$9.95)	Plan Term	60	DSO Case	
Monthly Pmt	\$972.00	Current Month	10	Over / Under Median	U
Last Receipt	03/27/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$9,407.95	D1:	Directive Sent to Employer		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount	\$609.50		
U/S CredPool					

25-50250-BWO-13 KENDALL KESHUN ANDERSON
SHEMIKA DESHAE ANDERSON

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

- # 21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

21. Pass 5/27/26

Petition Date	09/11/2025	Total Disb	\$4,795.00	Orig Conf Hrg Date	11/19/2025 11:00:00AM
1st Pmt Due	10/11/2025	Plan Base	\$96,000.00	Case Confirmed	12/1/2025
Plan Arrears	\$6,400.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,600.00	Current Month	7	Over / Under Median	O
Last Receipt	12/29/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$4,800.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$5,076.00				

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

25-50277-BWO-13 AMBER NIKOLE ROBINSON

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

22 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

22. PASS
6/24/26

Petition Date	10/03/2025	Total Disb	\$4,135.00	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	11/02/2025	Plan Base	\$78,660.00	Case Confirmed	2/20/2026
Plan Arrears	\$4,140.00	Plan Term	57	DSO Case	
Monthly Pmt	\$1,380.00	Current Month	6	Over / Under Median	U
Last Receipt	01/30/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,140.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$5,460.88		
U/S CredPool					

25-50302-BWO-13 WILLIE JAMES TURNER, JR
SHANTELL OREE TURNER

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

23. Withdraw - Hold
10 days for
or Dismiss

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

Response by:
OBJECTION BY TRUSTEE

24. Deny

Petition Date	11/03/2025	Total Disb	\$3,595.00	Orig Conf Hrg Date	1/28/2026 11:00:00AM
1st Pmt Due	12/03/2025	Plan Base	\$110,760.00	Case Confirmed	
Plan Arrears	\$3,760.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,880.00	Current Month	5	Over / Under Median	U
Last Receipt	03/11/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,600.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$19.25		
U/S CredPool					

25-50323-BWO-13 AURELIO SALAS JIMENEZ
AMY VELASQUEZ JIMENEZ

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

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

25. Confirm -

Petition Date	11/18/2025	Total Disb	\$4,368.00	Orig Conf Hrg Date	1/28/2026 11:00:00AM
1st Pmt Due	12/18/2025	Plan Base	\$88,093.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,495.00	Current Month	5	Over / Under Median	U
Last Receipt	03/20/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$4,373.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Add 10
days for
1 day

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

25-50342-BWO-13 DONNA JEAN TREVINO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

26. Confirm

Petition Date	12/05/2025	Total Disb	\$3,950.00	Orig Conf Hrg Date	2/25/2026 11:00:00AM
1st Pmt Due	01/04/2026	Plan Base	\$51,750.00	Case Confirmed	
Plan Arrears	(\$187.50)	Plan Term	60	DSO Case	
Monthly Pmt	\$850.00	Current Month	4	Over / Under Median	U
Last Receipt	04/13/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$4,337.50	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$590.58		
U/S CredPool					

26-50003-BWO-13 HARLEY WAYNE SIMPSON

Carron Elizabeth Nicks
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY PROSPERITY BANK

27. Pass
5/27/26

Petition Date	01/05/2026	Total Disb	\$3,336.00	Orig Conf Hrg Date	3/24/2026 11:00:00AM
1st Pmt Due	02/04/2026	Plan Base	\$95,400.00	Case Confirmed	
Plan Arrears	(\$11.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,590.00	Current Month	3	Over / Under Median	U
Last Receipt	04/14/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,781.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

26-50035-BWO-13 BERNICE MARIE GUTIERREZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY US BANK

28. Pass
6/24/26

Petition Date	01/31/2026	Total Disb	\$1,095.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	03/02/2026	Plan Base	\$66,000.00	Case Confirmed	
Plan Arrears	\$1,100.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,100.00	Current Month	3	Over / Under Median	U
Last Receipt	03/09/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,100.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$36.24		
U/S CredPool					

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

26-50039-BWO-13 KELLY WADE HAVENS
TIFFANY MONIQUE HAVENS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

29. Confirm

Petition Date	02/02/2026	Total Disb	\$2,112.50	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	03/04/2026	Plan Base	\$115,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,925.00	Current Month	2	Over / Under Median	O
Last Receipt	03/31/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,850.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$223,047.60				

26-50046-BWO-13 ABIGAIL ARGUELLES

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

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

30. Pass 5/27/26

Response by:
OBJECTION BY ALLIANCE

Petition Date	02/06/2026	Total Disb	\$1,645.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	03/08/2026	Plan Base	\$89,520.00	Case Confirmed	
Plan Arrears	(\$16.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,492.00	Current Month	2	Over / Under Median	U
Last Receipt	04/02/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,000.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$31.08		
U/S CredPool					

26-50051-BWO-13 ALEJANDRO GALLEGOS
MELISSA DENISE GALLEGOS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

31. Con firm - Hold

Petition Date	02/12/2026	Total Disb	\$3,895.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	03/14/2026	Plan Base	\$234,000.00	Case Confirmed	
Plan Arrears	\$3,900.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,900.00	Current Month	2	Over / Under Median	U
Last Receipt	03/17/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,900.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

*10 days for d
in Daffy*

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

26-50052-BWO-13 MICHAEL ALAN LAMBERSON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

32. Confirm

Petition Date	02/12/2026
1st Pmt Due	03/14/2026
Plan Arrears	\$0.00
Monthly Pmt	\$465.00
Last Receipt	04/06/2026
Total Paid In	\$930.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$506.50
Plan Base	\$27,900.00
Plan Term	60
Current Month	2

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: _____ D2: _____
Registered for TFS
Ch7 Amount \$19,390.29

26-50053-BWO-13 VANESSA LEE MENARIO

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

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

33. Pass 6/24/26

Petition Date	02/13/2026
1st Pmt Due	03/15/2026
Plan Arrears	\$2,900.00
Monthly Pmt	\$5,800.00
Last Receipt	04/08/2026
Total Paid In	\$8,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$39,676.20

Total Disb	\$5,872.30
Plan Base	\$348,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$3,513.48

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

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN

34. Pass 5/27/26

Petition Date	02/13/2026
1st Pmt Due	03/15/2026
Plan Arrears	(\$22.00)
Monthly Pmt	\$3,125.00
Last Receipt	04/14/2026
Total Paid In	\$6,272.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$335,073.00

Total Disb	\$3,434.71
Plan Base	\$209,250.00
Plan Term	60
Current Month	2

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: _____ D2: _____
Registered for TFS
Ch7 Amount \$17,015.97

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

26-50056-BWO-13 JAMES CLEBURNE BOEN

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

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

35. Confirm
Hold 10
days &

Petition Date	02/16/2026	Total Disb	\$395.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	03/18/2026	Plan Base	\$42,040.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$400.00	Current Month	2	Over / Under Median	O
Last Receipt	03/23/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$400.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$4,549.00		
U/S CredPool	\$20,403.18				

26-50068-BWO-13 RONALD RAY MADDOX
KIMBERLY RENE MADDOX

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

36. Confirm

Petition Date	03/02/2026	Total Disb	\$90.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	04/01/2026	Plan Base	\$54,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$900.00	Current Month	1	Over / Under Median	U
Last Receipt	03/23/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$900.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$7,314.00		
U/S CredPool					

26-50070-BWO-13 MARIA V. RODRIGUEZ

Dena Gayle Weaver
Phone Number: (000) 000-0000

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

37. Pass
5/27/2026

Petition Date	03/02/2026	Total Disb	\$22.50	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	04/01/2026	Plan Base	\$27,000.00	Case Confirmed	
Plan Arrears	\$225.00	Plan Term	60	DSO Case	
Monthly Pmt	\$450.00	Current Month	1	Over / Under Median	U
Last Receipt	04/08/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$225.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	N	Ch7 Amount			
U/S CredPool					

26-50071-BWO-13 GILBERT RODRIGUEZ, JR
MICHELLE RODRIGUEZ

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

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

38. Pass
6/24/2026

Petition Date	03/02/2026	Total Disb	\$302.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	04/01/2026	Plan Base	\$181,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,020.00	Current Month	1	Over / Under Median	U
Last Receipt	04/13/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,020.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	N	Ch7 Amount			
U/S CredPool					

Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

26-50073-BWO-13 EDUARDO MAYORGA
VERONICA MARIE MAYORGA

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

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

39. Confirm

Petition Date	03/04/2026	Total Disb	\$45.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	04/03/2026	Plan Base	\$34,410.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$450.00	Current Month	1	Over / Under Median	O
Last Receipt	04/13/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$450.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

26-50076-BWO-13 JONATHAN LUCAS ACEBEDO

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

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

40. Confirm

Petition Date	03/05/2026	Total Disb	\$25.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	04/04/2026	Plan Base	\$9,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$250.00	Current Month	1	Over / Under Median	U
Last Receipt	04/06/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$250.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

26-50088-BWO-13 FLORENTINA GARCIA RAMOS

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

41 MOTION EXTEND AUTOMATIC STAY

41. Doing
57
cd/D

Petition Date	03/12/2026	Total Disb	\$0.00	Orig Conf Hrg Date	5/27/2026 11:00:00AM
1st Pmt Due	04/11/2026	Plan Base	\$125,400.00	Case Confirmed	
Plan Arrears	\$2,090.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,090.00	Current Month	1	Over / Under Median	O
Last Receipt	01/01/1900	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$0.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	N	Ch7 Amount	\$72,706.06		
U/S CredPool					