

FINAL

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

20-50104-BWO-13 GARY DALE SACKETT II

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR GARY DALE SACKETT II)

Petition Date	06/02/2020
1st Pmt Due	07/02/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/30/2025
Total Paid In	\$98,773.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$98,773.50
Plan Base	\$98,573.50
Plan Term	60
Current Month	63

Orig Conf Hrg Date	8/20/2020 9:00:00AM
Case Confirmed	8/24/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

20-50105-BWO-13 OLGA Z PERALES

ANDREW NICHOLS

Phone Number: (214) 999-8115

- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR OLGA Z. PERALES)

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	63

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$1,250.00

23-50040-BWO-13 EFREN MARTIN GUERRERO

EVON SARABIA GUERRERO

SAM C. GREGORY

Phone Number: (806) 687-4357

- # 3 PLAN **MODIFICATION** AFTER CONFIRMATION

- # 4 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	03/10/2023
1st Pmt Due	04/09/2023
Plan Arrears	\$11,175.00
Monthly Pmt	\$2,900.00
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	30

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$31,417.57

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

23-50218-BWO-13

ANTHONY CERVANTEZ
MICHELLE CERVANTEZ

CLINTON COOK
Phone Number: (806) 798-5797

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$17,138.48
Monthly Pmt	\$4,284.62
Last Receipt	06/02/2025
Total Paid In	\$60,937.70
RI Complete	
341 Adjourn	Y
U/S CredPool	\$168,513.60

Total Disb	\$60,883.97
Plan Base	\$240,891.74
Plan Term	60
Current Month	22

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	3/22/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$9,257.97

DISMISS

23-50255-BWO-13

KATHRYN ESTELLE MEDFORD

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

6 PLAN MODIFICATION AFTER CONFIRMATION

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO FILE 2018 TAX RETURN

6. Approve ✓

7. WITHDRAW

8. WITHDRAW

Petition Date	12/20/2023
1st Pmt Due	01/19/2024
Plan Arrears	\$6,011.00
Monthly Pmt	\$2,586.00
Last Receipt	08/08/2025
Total Paid In	\$45,805.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$45,800.00
Plan Base	\$155,256.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	2/28/2024 11:00:00AM
Case Confirmed	6/28/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$5,270.00

24-50125-BWO-13

RUSTY MACK HOPPER
KRISTEN NICOLE HOPPER

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

9 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/01/2024
1st Pmt Due	07/01/2024
Plan Arrears	\$497.00
Monthly Pmt	\$1,622.00
Last Receipt	08/21/2025
Total Paid In	\$23,547.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,497.34
Plan Base	\$103,136.00
Plan Term	60
Current Month	15

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:	

Ch7 Amount \$3,215.39

Approve ✓

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

24-50167-BWO-13 EVELYN MAHAN HINOJOS

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

10 TRUSTEE'S MOTION TO COMPEL DEBTOR TO **TURNOVER TAX RETURN**

Response by:
DEBTOR

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	09/03/2025
Total Paid In	\$6,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,032.45
Plan Base	\$30,000.00
Plan Term	60
Current Month	14

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

Enter
Order

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

24-50179-BWO-13 LINDSAY GUIDI MASSO

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

11 TRUSTEE'S MOTION TO COMPEL DEBTOR TO **TURNOVER TAX RETURN**

Response by:
DEBTOR

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$6,600.00
Monthly Pmt	\$6,600.00
Last Receipt	08/25/2025
Total Paid In	\$122,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$110,715.00
Plan Base	\$439,400.00
Plan Term	60
Current Month	13

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

WithDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$469,812.98

24-50197-SWE-13 DAMON DON OBENHAUS
AMANDA KRISTIAN OBENHAUS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

12 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	08/19/2024
1st Pmt Due	09/18/2024
Plan Arrears	\$3,400.00
Monthly Pmt	\$1,700.00
Last Receipt	07/03/2025
Total Paid In	\$17,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$24,598.20

Total Disb	\$16,995.00
Plan Base	\$102,000.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	11/20/2024 11:00:00AM
Case Confirmed	11/26/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$4,852.99

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

24-50244-BWO-13 JUSTIN FORAKER
SARAH FORAKER

CLINTON COOK
Phone Number: (806) 798-5797

13 TRUSTEE'S MOTION TO DISMISS

Response by:

RESPONSE BY DEBTOR - *Withdrawn*

13. DISMISS

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

Response by:

OBJECTION BY **TRUSTEE**

*14. MOOT - Upload
Order
Denying.*

Petition Date	10/11/2024
1st Pmt Due	11/10/2024
Plan Arrears	\$1,952.48
Monthly Pmt	\$1,952.48
Last Receipt	08/18/2025
Total Paid In	\$18,364.20
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,881.15
Plan Base	\$115,630.16
Plan Term	60
Current Month	11

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

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount **\$5,583.00**

24-50260-BWO-13 ERNEST OXFORD SWAN

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

15 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	10/30/2024
1st Pmt Due	11/28/2024
Plan Arrears	(\$2,000.00)
Monthly Pmt	\$500.00
Last Receipt	09/11/2025
Total Paid In	\$7,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,991.10
Plan Base	\$30,000.00
Plan Term	60
Current Month	11

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:	
	Registered for TFS		

Ch7 Amount **\$53.78**

*✓
Approve*

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

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

16 **PLAN MODIFICATION** AFTER CONFIRMATION

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$295.00
Monthly Pmt	\$845.00
Last Receipt	09/09/2025
Total Paid In	\$8,155.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,148.04
Plan Base	\$30,420.00
Plan Term	36
Current Month	10

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount **\$3,951.15**

*✓
Approve*

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

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

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

17 TRUSTEE'S MOTION TO COMPEL DEBTOR TO **TURNOVER TAX RETURN**

Response by:
DEBTOR

Petition Date	11/22/2024
1st Pmt Due	12/22/2024
Plan Arrears	(\$2,027.25)
Monthly Pmt	\$2,202.00
Last Receipt	09/03/2025
Total Paid In	\$21,041.25
RI Complete	
341 Adjourn	Y
U/S CredPool	\$82,106.40

Total Disb	\$19,909.79
Plan Base	\$113,700.00
Plan Term	52
Current Month	10

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

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount \$531.40

25-50025-BWO-13 CHRISTINE TRISTAN

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	09/08/2025
Total Paid In	\$14,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,787.46
Plan Base	\$120,000.00
Plan Term	60
Current Month	8

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$150.00

25-50029-BWO-13 CARLOS A. TORRES-SANABRIA

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/07/2025
1st Pmt Due	03/09/2025
Plan Arrears	\$6,335.00
Monthly Pmt	\$2,650.00
Last Receipt	09/11/2025
Total Paid In	\$12,215.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,782.62
Plan Base	\$159,000.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	4/30/2025 11:00:00AM
Case Confirmed	5/13/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
10/29/25

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

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

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

20 TRUSTEE'S MOTION TO DISMISS

20. PASS 10/29/25 ✓

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

Response by:
OBJECTION BY TRUSTEE

21. PASS 10/29/25 ✓

Petition Date	03/24/2025
1st Pmt Due	04/23/2025
Plan Arrears	\$2,700.00
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	\$9,075.69
Plan Base	\$161,100.00
Plan Term	60
Current Month	6

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 _____

25-50099-BWO-13 SHELLY LEIGH KAY
ANDREA CHERYL CLOUD

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

22 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	\$0.00
Monthly Pmt	\$2,600.00
Last Receipt	08/20/2025
Total Paid In	\$10,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$230,798.40

Total Disb	\$4,838.07
Plan Base	\$156,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	6/25/2025 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 \$143,859.84

PASS
11/19/25 ✓

25-50124-BWO-13 DENISE EVELYN SIVILS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

23 DEBTOR'S(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	09/03/2025
Total Paid In	\$2,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,932.50
Plan Base	\$48,140.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/31/2025 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 \$8,834.17

CONFIRM ✓

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

25-50127-BWO-13 TOMMY J. CARPENTER, JR.
PRISCILLA M. CARPENTER

TODD JEFFREY JOHNSTON
Phone Number: (000) 000-0000

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

Response by:

OBJECTION BY FIRSTKEY MASTER FUNDING - A.G.

Petition Date	05/08/2025
1st Pmt Due	06/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,350.00
Last Receipt	09/04/2025
Total Paid In	\$4,793.30
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$17,402.40

Total Disb	\$2,267.01
Plan Base	\$80,393.30
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/31/2025 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 \$4,980.54

25-50136-BWO-13 JACOB QUINN MITCHELL
HALEY NICOLE MITCHELL

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	05/16/2025
1st Pmt Due	06/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,800.00
Last Receipt	09/17/2025
Total Paid In	\$15,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$164,386.80

Total Disb	\$9,422.80
Plan Base	\$325,800.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$7,804.63

25-50141-BWO-13 STACEY ANN GARZA

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

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

add 10 days

Petition Date	05/21/2025
1st Pmt Due	06/20/2025
Plan Arrears	1655 \$0.00
Monthly Pmt	\$1,655.00
Last Receipt	09/08/2025
Total Paid In	\$4,795.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,300.50
Plan Base	\$100,810.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

25-50147-BWO-13 MICHAEL NEIL KING

CLINTON COOK
Phone Number: (806) 798-5797

27 OBJECTION TO CLAIM

27. Sustained

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

28. CONFIRM

Petition Date	05/27/2025
1st Pmt Due	06/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$8,223.00
Last Receipt	08/25/2025
Total Paid In	\$23,291.22
RI Complete	
341 Adjourn	Y
U/S CredPool	\$334,553.40

Total Disb	\$23,030.97
Plan Base	\$492,002.22
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/31/2025 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	\$42,898.63		

25-50156-BWO-13 LINDA ANETTE SAMARREPA

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

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

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$322.00
Monthly Pmt	\$972.00
Last Receipt	08/25/2025
Total Paid In	\$2,272.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,267.00
Plan Base	\$57,998.00
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

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
Registered for TFS			
Ch7 Amount	\$609.50		

25-50175-BWO-13 LACRYSTAL YUVETTE HUNT

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/20/2025
1st Pmt Due	07/20/2025
Plan Arrears	\$500.00
Monthly Pmt	1000 \$500.00
Last Receipt	08/06/2025
Total Paid In	\$500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$495.00
Plan Base	\$34,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	8/20/2025 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			

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

25-50181-BWO-13 SCOTT ALAN MCWRIGHT

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

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

Petition Date	06/30/2025	Total Disb	\$3,595.00	Orig Conf Hrg Date	9/24/2025 11:00:00AM
1st Pmt Due	08/01/2025	Plan Base	\$144,000.00	Case Confirmed	
Plan Arrears	\$1,200.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,400.00	Current Month	3	Over / Under Median	O
Last Receipt	08/22/2025			Conduit Case	Y
Total Paid In	\$3,600.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$8,624.40	Ch7 Amount	\$167.47		

✓
PASS
11/19/25

25-50182-BWO-13 CORNELIUS DERAJ CLEAVER

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

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

Petition Date	06/30/2025	Total Disb	\$1,722.00	Orig Conf Hrg Date	9/24/2025 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$95,380.00	Case Confirmed	
Plan Arrears	\$20.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,590.00	Current Month	3	Over / Under Median	U
Last Receipt	09/09/2025			Conduit Case	Y
Total Paid In	\$3,140.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,291.00		

✓
PASS
10/29/25

25-50195-BWO-13 MITCHELL L ATKINSON
JENNA K ATKINSON

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY MY COMMUNITY CREDIT UNION

Petition Date	07/18/2025	Total Disb	\$3,575.50	Orig Conf Hrg Date	9/24/2025 11:00:00AM
1st Pmt Due	08/17/2025	Plan Base	\$195,259.20	Case Confirmed	
Plan Arrears	(\$1.36)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,254.32	Current Month	2	Over / Under Median	O
Last Receipt	09/15/2025			Conduit Case	Y
Total Paid In	\$6,510.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$121,844.40	Ch7 Amount	\$3,000.00		

✓
PASS
10/29/25

Court Docket for the LUBBOCK Division September 24, 2025 11:00 am

25-50202-BWO-13 ALEXIS ANEISSA RAMIREZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/24/2025	Total Disb	\$765.00	Orig Conf Hrg Date	9/24/2025 11:00:00AM
1st Pmt Due	08/23/2025	Plan Base	\$46,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$770.00	Current Month	2	Over / Under Median	U
Last Receipt	08/27/2025			Conduit Case	N
Total Paid In	\$770.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

PASS
10/29/25

25-50203-BWO-13 JOE STEVEN FLEETWOOD

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

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

Response by:
OBJECTION BY TRUSTEE

Alliance CO

Petition Date	07/25/2025	Total Disb	\$658.75	Orig Conf Hrg Date	9/24/2025 11:00:00AM
1st Pmt Due	08/24/2025	Plan Base	\$43,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$720.00	Current Month	2	Over / Under Median	U
Last Receipt	08/26/2025			Conduit Case	
Total Paid In	\$720.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

PASS
10/29/25

25-50230-BWO-13 ALEXIS BRITTANY FOY

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

36 MOTION EXTEND AUTOMATIC STAY

Petition Date	08/23/2025	Total Disb	\$48.00	Orig Conf Hrg Date	11/19/2025 11:00:00AM
1st Pmt Due	09/22/2025	Plan Base	\$28,800.00	Case Confirmed	
Plan Arrears	(\$480.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$480.00	Current Month	1	Over / Under Median	U
Last Receipt	09/16/2025			Conduit Case	N
Total Paid In	\$480.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N				
U/S CredPool		Ch7 Amount			

Stay
Extended