

FINAL

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

20-50049-BWO-13 AMANDA ANN ROBERSON

MAX TARBOX
Phone Number: (806) 686-4448

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR AMANDA ANN ROBERSON)

Petition Date	03/19/2020
1st Pmt Due	04/18/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/31/2025
Total Paid In	\$69,845.32
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$69,845.32
Plan Base	\$69,845.32
Plan Term	60
Current Month	62

Orig Conf Hrg Date	5/28/2020 9:00:00AM
Case Confirmed	6/23/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated

D2: _

Ch7 Amount

20-50072-BWO-13 JOHNNY TODD LEE
TAMMI JEAN LEE

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 JOHNNY TODD LEE)
- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR TAMMI JEAN LEE)

Petition Date	04/15/2020
1st Pmt Due	05/15/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/14/2025
Total Paid In	\$64,784.20
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$220,019.40

Total Disb	\$64,784.20
Plan Base	\$65,700.00
Plan Term	60
Current Month	61

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: Directive Terminated

Ch7 Amount \$10,753.36

21-50141-BWO-13 SUSAN MICHELLE WILHOITE

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

- # 4 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	09/16/2021
1st Pmt Due	10/16/2021
Plan Arrears	(\$1,589.00)
Monthly Pmt	\$1,870.00
Last Receipt	05/07/2025
Total Paid In	\$84,512.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$95,781.00

Total Disb	\$78,890.75
Plan Base	\$115,063.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	11/18/2021 9:00:00AM
Case Confirmed	11/19/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$4,901.82

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

22-50049-BWO-13

SCOTT JAMES CLARK

SAM C. GREGORY

Phone Number: (806) 687-4357

5 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	04/11/2022
1st Pmt Due	05/11/2022
Plan Arrears	\$833.50
Monthly Pmt	\$1,666.77
Last Receipt	05/19/2025
Total Paid In	\$60,400.97
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$58,884.37
Plan Base	\$99,570.18
Plan Term	60
Current Month	37

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

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

APPROVE

22-50134-BWO-13

CHRISTOPHER SCOTT BIRDINE

SAM C. GREGORY

Phone Number: (806) 687-4357

6 MOTION SELL

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$2,435.00
Monthly Pmt	\$2,500.00
Last Receipt	04/25/2025
Total Paid In	\$60,260.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$60,145.68
Plan Base	\$132,695.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	11/16/2022 11:00:00AM
Case Confirmed	11/23/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

\$1,141.76

Order Entered

22-50136-BWO-13

GILBERT RODRIGUEZ, JR.

SAM C. GREGORY

Phone Number: (806) 687-4357

7 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$7,500.00
Monthly Pmt	\$2,500.00
Last Receipt	04/04/2025
Total Paid In	\$66,622.32
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$66,617.31
Plan Base	\$154,613.64
Plan Term	60
Current Month	32

Orig Conf Hrg Date	11/16/2022 11:00:00AM
Case Confirmed	3/24/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

\$1,068.18

DISMISS

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

22-50156-BWO-13 DEEANN FORTNER MUSGROVE

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

8 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	10/05/2022
1st Pmt Due	11/04/2022
Plan Arrears	(\$1,405.00)
Monthly Pmt	\$350.00
Last Receipt	05/05/2025
Total Paid In	\$13,779.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$16,869.60

Total Disb	\$12,509.48
Plan Base	\$22,524.00
Plan Term	60
Current Month	31

Orig Conf Hrg Date	12/14/2022 11:00:00AM
Case Confirmed	12/16/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$11,011.16

APPROVE

22-50174-BWO-13 DAVID GLEN BUSTER
CYNTHIA MEGAN BUSTER

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/02/2022
1st Pmt Due	12/02/2022
Plan Arrears	\$5,900.00
Monthly Pmt	\$1,800.00
Last Receipt	02/27/2025
Total Paid In	\$44,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$26,847.60

Total Disb	\$44,032.80
Plan Base	\$103,950.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	1/25/2023 11:00:00AM
Case Confirmed	2/7/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	

PASS
7/31/25

22-50197-BWO-13 CHRISTOPHER MATHEW LONG

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

10 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	12/24/2022
1st Pmt Due	01/23/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,275.00
Last Receipt	04/30/2025
Total Paid In	\$38,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,447.50
Plan Base	\$85,925.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	3/22/2023 11:00:00AM
Case Confirmed	3/24/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	

APPROVE

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

23-50120-BWO-13

ALAN MCCRARY JOHNSTONE, II
JILLIAN WIGGINS JOHNSTONE

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

11 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	06/27/2023
1st Pmt Due	07/27/2023
Plan Arrears	(\$151.47)
Monthly Pmt	\$4,020.17
Last Receipt	05/13/2025
Total Paid In	\$67,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$63,455.00
Plan Base	\$219,764.99
Plan Term	60
Current Month	23

Orig Conf Hrg Date	9/20/2023 11:00:00AM
Case Confirmed	9/27/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount

APPROVE

24-50126-BWO-13

BERNICE MARIE GUTIERREZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	06/01/2024
1st Pmt Due	07/01/2024
Plan Arrears	\$2,000.00
Monthly Pmt	\$1,000.00
Last Receipt	03/10/2025
Total Paid In	\$7,401.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,396.00
Plan Base	\$72,801.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	10/23/2024 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

CONFIRM

24-50139-BWO-13

TAMMY D SEWELL

CLINTON COOK
Phone Number: (806) 798-5797

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

13. WITHDRAW

14 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

14. APPROVE

Petition Date	06/14/2024
1st Pmt Due	07/14/2024
Plan Arrears	\$12,415.12
Monthly Pmt	\$2,485.89
Last Receipt	02/28/2025
Total Paid In	\$14,929.67
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,924.67
Plan Base	\$149,153.40
Plan Term	60
Current Month	11

Orig Conf Hrg Date	8/28/2024 11:00:00AM
Case Confirmed	10/9/2024
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 May 28, 2025 11:00 am

24-50186-BWO-13

ANTHON KAEI PHILLIPS
TRACI CLARK PHILLIPS

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

15 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	\$180.32
Monthly Pmt	\$3,130.00
Last Receipt	05/15/2025
Total Paid In	\$27,749.68
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$124,235.40

Total Disb	\$25,129.45
Plan Base	\$187,560.00
Plan Term	60
Current Month	9

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

Agreed
Pass
6/25/25

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

16 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

✓

Petition Date	08/15/2024
1st Pmt Due	09/14/2024
Plan Arrears	\$4,020.00
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	9

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
6/25/25

Wage Order/ TFS Information

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

24-50244-BWO-13

JUSTIN FORAKER
SARAH FORAKER

CLINTON COOK
Phone Number: (806) 798-5797

17 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by:
RESPONSE BY TRUSTEE
ALLIANCE CREDIT UNION'S OBJECTION

Order Entered
5/20/25

Doc. 47

Petition Date	10/11/2024
1st Pmt Due	11/10/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,762.65
Last Receipt	05/13/2025
Total Paid In	\$12,696.59
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,615.20
Plan Base	\$105,759.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	1/29/2025 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	\$7,583.00

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

24-50293-BWO-13 LISA MARIE LOPEZ

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY BARNES ACROSS AMERICA

Petition Date	11/27/2024
1st Pmt Due	12/27/2024
Plan Arrears	(\$2,313.90)
Monthly Pmt	\$3,922.41
Last Receipt	05/16/2025
Total Paid In	\$25,072.16
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,714.13
Plan Base	\$238,490.81
Plan Term	60
Current Month	6

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

PASS

6/25/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$34,970.00

24-50313-BWO-13 TERRIS TAWONDA BOOMER

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

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

Hld 10 days.

Petition Date	12/16/2024
1st Pmt Due	01/15/2025
Plan Arrears	\$360.00
Monthly Pmt	\$360.00
Last Receipt	04/21/2025
Total Paid In	\$1,440.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,435.00
Plan Base	\$26,550.00
Plan Term	60
Current Month	5

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

25-50007-BWO-13 MARIA GONZALES TREVINO

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

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

Petition Date	01/10/2025
1st Pmt Due	02/09/2025
Plan Arrears	\$3,294.00
Monthly Pmt	\$1,900.00
Last Receipt	04/29/2025
Total Paid In	\$4,306.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,301.00
Plan Base	\$114,000.00
Plan Term	60
Current Month	4

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

PASS

6/25/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$0.09

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

25-50010-BWO-13

ALEX RAY BELL
PATRICIA BELL

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

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

Petition Date	01/15/2025
1st Pmt Due	02/14/2025
Plan Arrears	\$1,700.00
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	\$4,730.00
Plan Base	\$147,100.00
Plan Term	60
Current Month	4

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

PASS
6/25/25

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

25-50019-BWO-13

NANETTE MONTES

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

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

Response by:

OBJECTION BY GATEWAY MORTGAGE - Agt

Petition Date	01/24/2025
1st Pmt Due	02/23/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,675.00
Last Receipt	04/28/2025
Total Paid In	\$8,025.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,020.00
Plan Base	\$160,500.00
Plan Term	60
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1: Directive Terminated Registered for TFS D2: _____

Ch7 Amount \$3,851.35

25-50021-BWO-13

BYRON LEE RIGSBEE

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

23 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/28/2025
1st Pmt Due	02/27/2025
Plan Arrears	1742 \$871.00
Monthly Pmt	\$871.00
Last Receipt	04/10/2025
Total Paid In	\$1,742.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,737.00
Plan Base	\$52,260.00
Plan Term	60
Current Month	4

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

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$255.26

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

25-50024-BWO-13 ALYSE NICOLE FRANKLIN

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

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$2,940.00
Monthly Pmt	\$1,470.00
Last Receipt	03/20/2025
Total Paid In	\$500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$495.00
Plan Base	\$87,230.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$3,213.87		

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

PASS
6/25/25

25-50025-BWO-13 CHRISTINE TRISTAN

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

25 DEBTOR'S(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	05/05/2025
Total Paid In	\$6,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,195.00
Plan Base	\$120,000.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$150.00		

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

PASS
6/25/25

25-50028-BWO-13 ERIC DEAN WORKMAN

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

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

Petition Date	02/07/2025
1st Pmt Due	03/09/2025
Plan Arrears	\$5,350.00
Monthly Pmt	\$2,675.00
Last Receipt	03/12/2025
Total Paid In	\$2,675.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,669.99
Plan Base	\$160,500.00
Plan Term	60
Current Month	3

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$670.00		

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

DENY

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

25-50031-BWO-13 GILBERT BENAVIDES

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

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

Response by:

OBJECTION BY ROCKET MORTGAGE - Agr.

OBJECTION BY TRUSTEE

Petition Date	02/11/2025
1st Pmt Due	03/13/2025
Plan Arrears	\$525.00
Monthly Pmt	\$350.00
Last Receipt	04/29/2025
Total Paid In	\$525.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$506.55
Plan Base	\$21,000.00
Plan Term	60
Current Month	3

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$202.00		

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

✓
PASS
6/25/25

25-50036-BWO-13 BILL FLOYD MATTHEWS, JR
KAREN DENISE MATTHEWS

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

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

Petition Date	02/14/2025
1st Pmt Due	03/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,565.00
Last Receipt	05/14/2025
Total Paid In	\$4,695.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,281.50
Plan Base	\$93,900.00
Plan Term	60
Current Month	3

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

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

✓
CONFIRM

25-50041-BWO-13 APRIL MICHELLE CORNISH

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

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

Petition Date	02/25/2025
1st Pmt Due	03/27/2025
Plan Arrears	(\$475.00)
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	\$992.50
Plan Base	\$28,500.00
Plan Term	60
Current Month	3

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

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

✓
PASS
6/25/25

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

25-50061-BWO-13 BRANDYN EDWARD NANEZ

MAX TARBOX
Phone Number: (806) 686-4448

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

Petition Date	03/13/2025	Total Disb	\$2,554.26	Orig Conf Hrg Date	5/28/2025 11:00:00AM
1st Pmt Due	04/12/2025	Plan Base	\$139,596.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,326.60	Current Month	2	Over / Under Median	O
Last Receipt	05/05/2025			Conduit Case	N
Total Paid In	\$4,653.20	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool	\$177,071.40	Ch7 Amount	\$8,193.41		

PASS
6/25/25

25-50071-BWO-13 DAN DJIRO MCMILLEN

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

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

Petition Date	03/20/2025	Total Disb	\$1,095.00	Orig Conf Hrg Date	5/28/2025 11:00:00AM
1st Pmt Due	04/19/2025	Plan Base	\$60,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,000.00	Current Month	2	Over / Under Median	O
Last Receipt	05/19/2025			Conduit Case	N
Total Paid In	\$2,000.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount			

PASS
6/25/25

25-50073-BWO-13 THOMAS DALE SPENCE
MEGAN DENEICE SPENCE

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

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

Petition Date	03/24/2025	Total Disb	\$2,920.00	Orig Conf Hrg Date	5/28/2025 11:00:00AM
1st Pmt Due	04/23/2025	Plan Base	\$185,475.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,925.00	Current Month	2	Over / Under Median	U
Last Receipt	04/25/2025			Conduit Case	Y
Total Paid In	\$2,925.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount			

CONFIRM

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

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

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

Petition Date	03/24/2025	Total Disb	\$300.00	Orig Conf Hrg Date	5/28/2025 11:00:00AM
1st Pmt Due	04/23/2025	Plan Base	\$161,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,500.00	Current Month	2	Over / Under Median	O
Last Receipt	05/12/2025			Conduit Case	N
Total Paid In	\$3,000.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		D2:		
U/S CredPool	\$83,142.60	Ch7 Amount			

PASS
6/25/25

Court Docket for the LUBBOCK Division May 28, 2025 11:00 am

25-50076-BWO-13

TREVOR CADE RATHER
ASHTON GRACE RATHER

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

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

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

Total Disb	\$975.00
Plan Base	\$58,800.00
Plan Term	60
Current Month	2

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

✓
PASS
6/25/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

25-50078-BWO-13

SANDRA ARAMBULA SIMMONS

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

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

Petition Date	03/31/2025
1st Pmt Due	05/01/2025
Plan Arrears	(\$8.00)
Monthly Pmt	\$1,840.00
Last Receipt	05/09/2025
Total Paid In	\$1,848.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$184.80
Plan Base	\$110,400.00
Plan Term	60
Current Month	2

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

✓
PASS
6/25/25

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$581.00		

25-50084-BWO-13

MICHAEL WAYNE FEAGIN
MELBA JO FEAGIN

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	04/02/2025
1st Pmt Due	05/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	04/25/2025
Total Paid In	\$500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$50.00
Plan Base	\$18,000.00
Plan Term	36
Current Month	1

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

Hold 3-4 days to see if there are any objections.

✓
CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$4,170.69		

25-50119-BWO-13

LEWIS RAY SMITH
CANDACE LEA SMITH

KAREN KISCH
Phone Number: (713) 258-0259

37 MOTION TO IMPOSE THE AUTOMATIC STAY

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$142,560.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Stay Extended!

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$451.15		