

# Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

**21-50002-SWE-13**

ERNEST MORENO  
ASHLEY MARIE MORENO

CLINTON COOK  
Phone Number: (806) 798-5797

# 1 DEBTOR(S) CERTIFICATION & MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE

*1. Approve*  
*57.648*  
*Judge*  
*Everett*

Petition Date	01/13/2021
1st Pmt Due	02/12/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/20/2026
Total Paid In	\$231,675.57
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$231,675.57
Plan Base	\$231,675.57
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/18/2021 9:00:00AM
Case Confirmed	4/21/2021
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \$436.12

**21-50101-BWO-13**

O.B. BROOKS  
ANITA LOUISE BROOKS

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

# 2 PLAN MODIFICATION AFTER CONFIRMATION

# 3 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

*2. Approve*  
*3. Withdraw*

Petition Date	07/02/2021
1st Pmt Due	08/01/2021
Plan Arrears	\$5,300.00
Monthly Pmt	\$1,450.00
Last Receipt	01/05/2026
Total Paid In	\$75,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$75,394.68
Plan Base	\$87,000.00
Plan Term	60
Current Month	56

Orig Conf Hrg Date	9/23/2021 9:00:00AM
Case Confirmed	11/1/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount

**22-50198-BWO-13**

EMMA REBECCA BROWNING

SWINDELL & ASSOCIATES PC  
Phone Number: (806) 374-7979

# 4 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

*4. Approve*

Petition Date	12/29/2022
1st Pmt Due	01/28/2023
Plan Arrears	\$3,000.85
Monthly Pmt	\$2,185.43
Last Receipt	03/04/2026
Total Paid In	\$66,367.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$64,709.40
Plan Base	\$117,448.23
Plan Term	60
Current Month	39

Orig Conf Hrg Date	3/22/2023 11:00:00AM
Case Confirmed	5/26/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \$100.00

Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

23-50059-BWO-13 GUADALUPE TREVINO BENITEZ

CLINTON COOK  
Phone Number: (806) 798-5797

# 5 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

5. Withdraw -  
Hold 10 days for  
\$1 on  
Dismiss

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	\$1,750.00
Monthly Pmt	\$825.00
Last Receipt	03/09/2026
Total Paid In	\$24,307.84
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,650.29
Plan Base	\$46,907.84
Plan Term	60
Current Month	35

Orig Conf Hrg Date	6/28/2023 11:00:00AM
Case Confirmed	8/8/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

24-50010-BWO-13 STEPHANIE ANN GADDIS

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

# 6 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

6. Pass 4/22/2026

# 7 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST REAL PROPERTY LOCATED AT 4435 77TH STREET, LUBBOCK, TX 79424 AND REQUEST HEARING IN LUBBOCK, TEXAS FILED BY U.S. BANK NATIONAL ASSOCIATION

Response by:  
RESPONSE BY DEBTOR

7. Agreed Order  
Circulating

Petition Date	01/17/2024
1st Pmt Due	02/16/2024
Plan Arrears	\$2,853.72
Monthly Pmt	\$700.00
Last Receipt	11/13/2025
Total Paid In	\$15,346.28
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,319.75
Plan Base	\$42,000.00
Plan Term	60
Current Month	26

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  
Registered for TFS

D2: \_\_\_\_\_

Ch7 Amount \$4,102.49

24-50012-BWO-13 ALEXANDER RAY RAMOS

CLINTON COOK  
Phone Number: (806) 798-5797

# 8 MOCIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

# 8. Approve - Hold 10  
days for  
\$1 on  
Day

Petition Date	01/18/2024
1st Pmt Due	02/17/2024
Plan Arrears	439 = \$19,205.91
Monthly Pmt	\$9,383.36
Last Receipt	02/23/2026
Total Paid In	\$219,735.05
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$219,669.82
Plan Base	\$558,065.20
Plan Term	60
Current Month	26

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	10/9/2024
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Registered for TFS

Ch7 Amount \$2,005.07

Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

24-50103-BWO-13

RENE MCNEIL TREVINO  
JOVITA ESPINOZA TREVINO

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

# 9 PLAN MODIFICATION AFTER CONFIRMATION

# 10 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

*G. Approve*

*10. W. Withdraw*

Petition Date	05/13/2024
1st Pmt Due	06/12/2024
Plan Arrears	\$1,742.00
Monthly Pmt	\$400.00
Last Receipt	03/12/2026
Total Paid In	\$7,058.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,777.10
Plan Base	\$24,000.00
Plan Term	60
Current Month	22

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

Wage Order/ TFS Information

D1:  Registered for TFS

D2:

Ch7 Amount

24-50167-BWO-13

EVELYN MAHAN HINOJOS

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

# 11 PLAN MODIFICATION AFTER CONFIRMATION

Response by:  
TRUSTEE

# 12 NOTICE OF INTENT TO DISMISS

Response by:  
DEBTOR RESPONSE

*11. Deny*

*12. Dismiss*

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	\$2,500.00
Monthly Pmt	\$500.00
Last Receipt	10/02/2025
Total Paid In	\$7,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,974.14
Plan Base	\$30,000.00
Plan Term	60
Current Month	20

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

Wage Order/ TFS Information

D1:  Registered for TFS

D2:

Ch7 Amount

24-50179-BWO-13

LINDSAY GUIDI MASSO

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

# 13 MOTION BORROW/INCUR DEBT - *unopposed Response by UMB Bank*

# 14 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

*13. Agreed Order Circulate*

*14. Pass 4/22/2026*

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$33,002.22
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	19

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

Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

24-50226-BWO-13 TERESA HERNANDEZ

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

# 15 PLAN MODIFICATION AFTER CONFIRMATION

15. Approve

Petition Date	09/17/2024	Total Disb	\$12,795.00	Orig Conf Hrg Date	12/18/2024 11:00:00AM
1st Pmt Due	10/17/2024	Plan Base	\$48,000.00	Case Confirmed	2/13/2025
Plan Arrears	\$1,600.00	Plan Term	60	DSO Case	
Monthly Pmt	\$800.00	Current Month	18	Over / Under Median	U
Last Receipt	01/13/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$12,800.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount	\$3.00		
U/S CredPool					

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

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

# 16 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-ADAY HERING REQUIREMENT FILED BY LAKEVIEW LOAN SERVICING, LLC AS SERVICED BY NATIONSTAR MORTGGAGE LLC

Response by:  
RESPONSE BY ANDREA CHERYL CLOUD

16. Call Det

# 17 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY LAKEVIEW LOAN SERVICING, LLC AS SERVICED BY NATIONSTAR MORTGAGE LLC

# 18 MOTION SELL

17. Call Det

Petition Date	04/18/2025	Total Disb	\$23,582.37	Orig Conf Hrg Date	6/25/2025 11:00:00AM
1st Pmt Due	05/18/2025	Plan Base	\$162,050.00	Case Confirmed	11/26/2025
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,710.00	Current Month	11	Over / Under Median	O
Last Receipt	02/27/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$26,550.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount	\$143,859.84	Registered for TFS	
U/S CredPool	\$230,798.40				

18. Order Entered 3/13/26

25-50273-BWO-13 RICKY LYNN WALTERS

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

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

Response by:  
OBJECTION BY TRUSTEE

19. Confirm

Petition Date	10/03/2025	Total Disb	\$4,448.93	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	11/02/2025	Plan Base	\$76,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	57	DSO Case	
Monthly Pmt	\$1,300.00	Current Month	5	Over / Under Median	
Last Receipt	03/09/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$8,500.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount		Registered for TFS	
U/S CredPool	\$142,971.60				

Liz says plan is 60 months. If 57 - we need 100% language in C.O.

# Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

**25-50279-BWO-13**

FABIAN RODRIGUEZ, JR  
MARGIE RAMIREZ RODRIGUEZ

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

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

*20. Confirm -  
Hold 10  
day for  
or  
deny*

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$2,080.00
Monthly Pmt	\$2,095.00
Last Receipt	02/25/2026
Total Paid In	\$8,395.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,390.00
Plan Base	\$124,875.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	12/17/2025 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 **\$2,023.00**

**25-50283-BWO-13**

JEFFERY EARL NUNN

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

# 21 MOTION TO DETERMINE VALIDITY OF PAYMENT CHANGE

*verbal Order status  
21. Moot*

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

Petition Date	10/08/2025
1st Pmt Due	11/07/2025
Plan Arrears	\$10,400.00
Monthly Pmt	\$4,160.00
Last Receipt	01/28/2026
Total Paid In	\$10,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,083.99
Plan Base	\$249,600.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	12/17/2025 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 **\$10,925.73**

*22. Pass  
4/22/26*

**25-50292-BWO-13**

MAURICE AARON FULLER  
MARISOL MARTINA GONZALES

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

# 23 TRUSTEE'S MOTION TO DISMISS

*23. Dismiss*

Petition Date	10/22/2025
1st Pmt Due	11/21/2025
Plan Arrears	\$1,690.00
Monthly Pmt	\$1,690.00
Last Receipt	01/28/2026
Total Paid In	\$5,070.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$154,455.60

Total Disb	\$3,873.51
Plan Base	\$101,400.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	12/17/2025 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 \_\_\_\_\_

**25-50320-BWO-13**

TIFFANY ANNE WILLIS

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

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

*24. Pass  
5/27/26*

Petition Date	11/17/2025
1st Pmt Due	12/17/2025
Plan Arrears	\$710.00
Monthly Pmt	\$1,040.00
Last Receipt	02/19/2026
Total Paid In	\$3,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$79,437.60

Total Disb	\$3,445.00
Plan Base	\$68,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/28/2026 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 **\$323.00**

Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

25-50328-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

25. Confirm -

Hold 10 days  
for dt  
or Day

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$1,570.00
Monthly Pmt	\$1,755.00
Last Receipt	02/02/2026
Total Paid In	\$3,260.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,255.00
Plan Base	\$107,105.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/25/2026 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 \$25.00

25-50329-BWO-13

PAUL VERA  
LAUREL PHILLIPS VERA

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

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

Objector by PHH Mortgage - Resolved

26. Confirm

Petition Date	12/01/2025
1st Pmt Due	01/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,550.00
Last Receipt	03/11/2026
Total Paid In	\$7,950.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,650.00
Plan Base	\$153,300.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/25/2026 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

25-50331-BWO-13

FRANK J. MONCLOVA  
AMY S. MONCLOVA

McCarty-Larson, PLLC  
Phone Number: (000) 000-0000

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

Response by:  
OBJECTION BY TRUSTEE - Resolved

27. Confirm -

Hold 10 days  
for dt  
or Day

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$1,500.00
Monthly Pmt	\$2,440.00
Last Receipt	02/25/2026
Total Paid In	\$2,820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$18,337.20

Total Disb	\$2,815.00
Plan Base	\$143,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/25/2026 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 \$1,800.00

# Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

**25-50357-BWO-13** CHRISTOPHER JAMES SEAY  
DIANA NAVARRO SEAY

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

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

Response by:

OBJECTION BY HARLEY DAVIDSON - *Agreed order circulated*  
OBJECTION BY ALLIANCE - *Agreed order Entered*

*28. Pass*  
*5/27/2026*

Petition Date	12/23/2025
1st Pmt Due	01/22/2026
Plan Arrears	(\$10.00)
Monthly Pmt	\$4,845.00
Last Receipt	02/27/2026
Total Paid In	\$9,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,329.99
Plan Base	\$290,700.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/24/2026 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 **\$7,873.16**

**26-50001-BWO-13** EFRAIN SOLIS CALVILLO

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

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

*29. Pass*  
*5/27/26*

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$8,500.00
Last Receipt	03/05/2026
Total Paid In	\$17,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,557.08
Plan Base	\$510,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/24/2026 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 **\$990,283.83**

**26-50002-BWO-13** JUANITA MURO

McCarty-Larson, PLLC  
Phone Number: (000) 000-0000

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

*30. Con Firm*

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,865.00
Last Receipt	03/11/2026
Total Paid In	\$5,730.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$57,546.00

Total Disb	\$3,146.50
Plan Base	\$171,900.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/24/2026 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 **\$3,179.00**

Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

26-50003-BWO-13 HARLEY WAYNE SIMPSON

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

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

Response by:  
OBJECTION BY TRUSTEE

31. Pass 4/22/26

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	(\$1.00)
Monthly Pmt	\$1,590.00
Last Receipt	03/09/2026
Total Paid In	\$3,181.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,744.10
Plan Base	\$95,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/24/2026 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 \_\_\_\_\_

26-50009-BWO-13 VICTORIA SALDANA

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

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

32. Confirm

Petition Date	01/06/2026
1st Pmt Due	02/05/2026
Plan Arrears	\$0.00
Monthly Pmt	\$600.00
Last Receipt	03/05/2026
Total Paid In	\$1,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$655.00
Plan Base	\$36,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/24/2026 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 \_\_\_\_\_

26-50013-BWO-13 DANIEL GARCIA  
IRMA SANCHEZ GARCIA

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

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

33. Confirm

Petition Date	01/08/2026
1st Pmt Due	02/07/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,550.00
Last Receipt	03/13/2026
Total Paid In	\$5,100.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$63,625.40

Total Disb	\$2,800.00
Plan Base	\$153,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/24/2026 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 \$97.15

Court Docket for the LUBBOCK Division March 24, 2026 11:00 am

**26-50016-BWO-13** JACOB BRUCE LYN PITTS  
EMILY DANIELLE PITTS

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

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

Response by:  
OBJECTION BY TRUSTEE

34. Pass 5/27/26

Petition Date	01/09/2026
1st Pmt Due	02/08/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,540.00
Last Receipt	03/06/2026
Total Paid In	\$3,080.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$142,824.60

Total Disb	\$1,689.00
Plan Base	\$92,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/24/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:  Registered for TFS

D2:  Registered for TFS

Ch7 Amount

**26-50035-BWO-13** BERNICE MARIE GUTIERREZ

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

# 35 MOTION EXTEND AUTOMATIC STAY

35. Approved

Petition Date	01/31/2026
1st Pmt Due	03/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	03/09/2026
Total Paid In	\$1,100.00
RI Complete	Y
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	4/22/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

**26-50069-BWO-13** GARY ROBERT HOOTEN

PRO-SE ACTING AS OWN ATTORNEY  
Phone Number: (000) 000-0000

# 36 AMENDED EXPEDITED MOTION TO TERMINATE AUTOMATIC STAY PURSUANT TO 11 U.S.C. §362 AND FOR IN REM RELIEF FOR ONE YEAR PURSUANT TO 11 U.S.C §362(D)(4)(B) FILED BY CASITA CAPITAL, LLC

# 37 AMENDED EXPEDITED MOTION TO TERMINATE CO-DEBTOR STAY PURSUANT TO 11 U.S.C. §1301 AND FOR IN REM RELIEF PURSUANT TO 11 U.S.C §362(D)(4)(B) FILED BY CASITA CAPITAL, LLC

37. Court notes there is no stay in effect but grants In Rem Relief for 2 years (as to property)

Petition Date	03/02/2026
1st Pmt Due	01/01/1900
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	\$0.00
Plan Term	0
Current Month	0

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

38. Court grants Motion for Relief and as In Rem Relief approved in # 36 will apply if she files - as to the property