

FINAL

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

21-50034-BWO-13 SANTIAGO RENE ELIZONDO
LISA ELIZONDO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LISA ELIZONDO)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SANTIAGO RENE ELIZONDO)

Petition Date	03/10/2021
1st Pmt Due	04/09/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/25/2026
Total Paid In	\$83,307.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$2,469.00

Total Disb	\$83,247.50
Plan Base	\$83,307.52
Plan Term	60
Current Month	62

Orig Conf Hrg Date	5/27/2021 9:00:00AM
Case Confirmed	6/7/2021
DSO Case	
Over / Under Median	O
Conduit Case	Y

*
1.45%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-50101-BWO-13 O.B. BROOKS
ANITA LOUISE BROOKS

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR O.B. BROOKS)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ANITA LOUISE BROOKS)

Petition Date	07/02/2021
1st Pmt Due	08/01/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/05/2026
Total Paid In	\$75,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$75,400.00
Plan Base	\$75,400.00
Plan Term	60
Current Month	58

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

*
.24%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-50133-BWO-13 BILLY JACK FINK
LINDSEY DAWN FINK

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

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

Petition Date	09/01/2021
1st Pmt Due	10/01/2021
Plan Arrears	(\$809.98)
Monthly Pmt	\$3,219.38
Last Receipt	04/28/2026
Total Paid In	\$161,285.19
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$160,633.98
Plan Base	\$173,352.73
Plan Term	60
Current Month	56

Orig Conf Hrg Date	11/18/2021 9:00:00AM
Case Confirmed	2/14/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

21-50141-BWO-13 SUSAN MICHELLE WILHOITE

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

6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	09/16/2021
1st Pmt Due	10/16/2021
Plan Arrears	(\$8,266.00)
Monthly Pmt	\$2,240.00
Last Receipt	05/05/2026
Total Paid In	\$117,821.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$95,781.00

Total Disb	\$105,531.66
Plan Base	\$118,515.00
Plan Term	60
Current Month	56

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

✓
Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$4,901.82

21-50176-BWO-13 JERRY MAC BRUNSON
SHERYL MARIE BRUNSON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JERRY MAC BRUNSON)

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SHERYL MARIE BRUNSON)

Petition Date	11/23/2021
1st Pmt Due	12/23/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/17/2026
Total Paid In	\$104,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$104,000.00
Plan Base	\$106,000.00
Plan Term	53
Current Month	54

Orig Conf Hrg Date	2/23/2022 11:00:00AM
Case Confirmed	3/9/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
*
100%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$7,307.49

22-50049-BWO-13 SCOTT JAMES CLARK

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

9 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	04/11/2022
1st Pmt Due	05/11/2022
Plan Arrears	\$1,775.25
Monthly Pmt	\$1,775.25
Last Receipt	05/04/2026
Total Paid In	\$80,762.22
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$79,866.25
Plan Base	\$102,065.22
Plan Term	60
Current Month	49

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

✓
Approve

Wage Order/ TFS Information

D1: Amended Directive to Employer D2: _____

Ch7 Amount _____

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

23-50245-BWO-13

DONALD GENE GATLIN
DIANA MERLENE GATLIN

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

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

Petition Date	12/05/2023
1st Pmt Due	01/04/2024
Plan Arrears	(\$1,240.96)
Monthly Pmt	\$4,400.46
Last Receipt	05/08/2026
Total Paid In	\$126,841.82
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$121,795.49
Plan Base	\$262,015.12
Plan Term	60
Current Month	29

Orig Conf Hrg Date	2/28/2024 11:00:00AM
Case Confirmed	3/7/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

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

✓
Approve

24-50123-BWO-13

WYATT ALAN BOWERY

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

11 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

11. Approve ✓

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. WITHDRAW

Petition Date	05/31/2024
1st Pmt Due	06/28/2024
Plan Arrears	\$9,170.00
Monthly Pmt	\$3,660.00
Last Receipt	05/07/2026
Total Paid In	\$60,696.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$59,791.00
Plan Base	\$205,286.00
Plan Term	60
Current Month	24

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

Response by:
DEBTOR RESPONSE

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$43,134.09
Monthly Pmt	\$6,661.11
Last Receipt	04/20/2026
Total Paid In	\$139,110.35
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$136,234.04
Plan Base	\$442,027.73
Plan Term	60
Current Month	21

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

PASS
7/22/26

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

24-50190-BWO-13

AARON CALVIN BUNYARD
JESSICA MADRID BUNYARD

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

14 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	08/13/2024
1st Pmt Due	09/12/2024
Plan Arrears	(\$1,288.00)
Monthly Pmt	\$950.00
Last Receipt	05/19/2026
Total Paid In	\$21,238.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$36,943.80

Total Disb	\$19,206.58
Plan Base	\$57,000.00
Plan Term	60
Current Month	21

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

✓
Approve

Wage Order/ TFS Information

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

24-50201-BWO-13

JO ANN PEREZ IBARRA

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

15 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

15. PASS 6/24/26

16 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

16. PASS 6/24/26

Petition Date	08/24/2024
1st Pmt Due	09/23/2024
Plan Arrears	\$4,639.76
Monthly Pmt	\$2,386.00
Last Receipt	05/06/2026
Total Paid In	\$35,000.24
RI Complete	
341 Adjourn	Y
U/S CredPool	\$488,461.20

Total Disb	\$32,728.82
Plan Base	\$135,080.00
Plan Term	60
Current Month	21

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

24-50272-BWO-13

JAIME HERRERA

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

17 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	11/06/2024
1st Pmt Due	12/06/2024
Plan Arrears	(\$12,494.00)
Monthly Pmt	\$1,060.00
Last Receipt	05/18/2026
Total Paid In	\$31,154.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$3,185.40

Total Disb	\$18,937.34
Plan Base	\$63,180.00
Plan Term	60
Current Month	18

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

✓
Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$1,915.00

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

25-50100-BWO-13

ROBERT LYNN CHANEY
GINA BETH CHANEY

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

18 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	04/21/2025
1st Pmt Due	05/21/2025
Plan Arrears	(\$3,018.00)
Monthly Pmt	\$2,300.00
Last Receipt	05/19/2026
Total Paid In	\$30,618.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,796.16
Plan Base	\$138,893.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	7/10/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-50146-BWO-13

VITO TONY MACHADO, JR

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

19 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY ALLY BANK

19. Agreed Order

Response by:
RESPONSE BY DEBTOR

20 MOTION FOR RELIEF FROM THE CODEBTOR STAY FILED BY ALLY BANK

20. Court to review

Petition Date	05/27/2025
1st Pmt Due	06/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,526.60
Last Receipt	04/30/2026
Total Paid In	\$35,640.20
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$183,114.60

Total Disb	\$32,461.26
Plan Base	\$219,493.60
Plan Term	60
Current Month	12

Orig Conf Hrg Date	7/31/2025 11:00:00AM
Case Confirmed	8/11/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$13,594.27

25-50250-BWO-13

KENDALL KESHUN ANDERSON
SHEMIKA DESHAE ANDERSON

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

21 PLAN MODIFICATION AFTER CONFIRMATION

21. Approve ✓

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

22. WITHDRAW

Petition Date	09/11/2025
1st Pm' Due	10/11/2025
Plan Arrears	\$5,900.00
Monthly Pmt	\$1,600.00
Last Receipt	05/13/2026
Total Paid In	\$6,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$5,076.00

Total Disb	\$5,725.00
Plan Base	\$96,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	11/19/2025 11:00:00AM
Case Confirmed	12/1/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

25-50255-BWO-13 TIMMY LLOYD COX
JOHNETTE RUTH COX

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

23 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

pass
6/24/26

Petition Date	09/22/2025
1st Pmt Due	10/22/2025
Plan Arrears	\$4,325.00
Monthly Pmt	\$3,550.00
Last Receipt	05/14/2026
Total Paid In	\$20,525.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,022.50
Plan Base	\$213,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/17/2025 11:00:00AM
Case Confirmed	12/30/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$4,586.19

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/17/2025
1st Pmt Due	12/17/2025
Plan Arrears	\$1,790.00
Monthly Pmt	\$1,140.00
Last Receipt	03/30/2026
Total Paid In	\$4,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$79,437.60

Total Disb	\$4,645.00
Plan Base	\$68,000.00
Plan Term	60
Current Month	6

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: _____

Ch7 Amount \$323.00

PASS
7/22/26

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

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/23/2025
1st Pmt Due	01/22/2026
Plan Arrears	(20.00)
Monthly Pmt	\$4,845.00
Last Receipt	05/07/2026
Total Paid In	\$19,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,030.00
Plan Base	\$290,700.00
Plan Term	60
Current Month	5

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

PASS
6/24/26

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

26-50001-BWO-13 EFRAIN SOLIS CALVILLO

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

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

Response by:
OBJECTION BY TRUSTEE

Obj by Hunter-Kelsey

Petition Date	01/05/2026	Total Disb	\$16,129.08	Orig Conf Hrg Date	3/24/2026 11:00:00AM	PASS <i>6/24/26</i>
1st Pmt Due	02/04/2026	Plan Base	\$510,000.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$8,500.00	Current Month	4	Over / Under Median	O	
Last Receipt	05/07/2026	Wage Order/ TFS Information		Conduit Case	N	
Total Paid In	\$34,000.00	D1:			D2:	
RI Complete		Registered for TFS				
341 Adjourn	Y	Ch7 Amount	\$990,283.83			
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

Petition Date	01/05/2026	Total Disb	\$4,119.92	Orig Conf Hrg Date	3/24/2026 11:00:00AM	PASS <i>6/24/26</i>
1st Pmt Due	02/04/2026	Plan Base	\$95,400.00	Case Confirmed		
Plan Arrears	\$1,579.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,590.00	Current Month	4	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						

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

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

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

Petition Date	01/09/2026	Total Disb	\$3,968.56	Orig Conf Hrg Date	3/24/2026 11:00:00AM	CONFIRM
1st Pmt Due	02/08/2026	Plan Base	\$90,860.00	Case Confirmed		
Plan Arrears	(\$1,540.00)	Plan Term	59	DSO Case		
Monthly Pmt	\$1,540.00	Current Month	4	Over / Under Median	O	
Last Receipt	05/18/2026	Wage Order/ TFS Information		Conduit Case	N	
Total Paid In	\$7,700.00	D1:			D2:	
RI Complete		Registered for TFS		Registered for TFS		
341 Adjourn	Y	Ch7 Amount				
U/S CredPool	\$142,824.60					

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

26-50046-BWO-13 ABIGAIL ARGUELLES

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/06/2026	Total Disb	\$3,145.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	03/08/2026	Plan Base	\$96,246.00	Case Confirmed	
Plan Arrears	(\$24.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,492.00	Current Month	3	Over / Under Median	U
Last Receipt	05/04/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$4,500.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount	\$31.08		
U/S CredPool					

PASS
6/24/26.

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

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN

Petition Date	02/13/2026	Total Disb	\$6,377.54	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	03/15/2026	Plan Base	\$209,250.00	Case Confirmed	
Plan Arrears	(\$22.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,500.00	Current Month	3	Over / Under Median	O
Last Receipt	05/14/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$9,772.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	N	Ch7 Amount	\$17,015.97		
U/S CredPool	\$335,073.00				

PASS
6/24/26

26-50070-BWO-13 MARIA V. RODRIGUEZ

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

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

Petition Date	03/02/2026	Total Disb	\$106.56	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	2	Over / Under Median	U
Last Receipt	05/05/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$675.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

✓
DENY

File MTD

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

26-50083-BWO-13 CYNTHIA THOMAS PIERCE

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

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

Response by:
OBJECTION BY US BANK TRUST
OBJECTION BY TRUSTEE

Petition Date	03/10/2026	Total Disb	\$710.00	Orig Conf Hrg Date	5/27/2026 11:00:00AM
1st Pmt Due	04/09/2026	Plan Base	\$39,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$650.00	Current Month	2	Over / Under Median	U
Last Receipt	05/07/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,300.00	D1:		D2:	
RI Complete		Ch7 Amount \$1,558.28			
341 Adjourn	Y				
U/S CredPool					

DENY

26-50088-BWO-13 FLORENTINA GARCIA RAMOS

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

33 MOTION TO TERMINATE CO-DEBTOR STAY AND MOTION TO WAIVE THIRTY-DAY HEARING REQUIREMENT FILED BY EXETR FINANCE LLC

34 MOTION FOR RELIEF FROM AUTOMATIC STAY AND MOTION TO WAIVE THIRTY-DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC

33.

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	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,090.00	Current Month	2	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		Ch7 Amount \$72,706.06			
341 Adjourn	N				
U/S CredPool					

31.
CASE DISMISSED

26-50090-BWO-13 CRYSTAL MELISSA VALERIANO

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

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

Petition Date	03/14/2026	Total Disb	\$176.50	Orig Conf Hrg Date	5/27/2026 11:00:00AM
1st Pmt Due	04/13/2026	Plan Base	\$9,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSC Case	
Monthly Pmt	\$165.00	Current Month	2	Over / Under Median	U
Last Receipt	05/15/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$330.00	D1:		D2:	
RI Complete		Ch7 Amount			
341 Adjourn	Y	Registered for TFS			
U/S CredPool					

PASS
6/24/26

Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

26-50091-BWO-13

CHRISTOPHER CARY BALLANCE
CHRISTIAN ANN BALLANCE

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

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

Petition Date	03/18/2026
1st Pmt Due	04/17/2026
Plan Arrears	\$1.54
Monthly Pmt	\$1,338.46
Last Receipt	05/01/2026
Total Paid In	\$4,236.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$333,983.40

Total Disb	\$3,027.31
Plan Base	\$174,838.46
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/27/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
6/24/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

26-50105-BWO-13

ALYSE NICOLE FRANKLIN

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

37 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/31/2026
1st Pmt Due	04/28/2026
Plan Arrears	\$1,001.00
Monthly Pmt	\$1,567.00
Last Receipt	05/18/2026
Total Paid In	\$566.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$56.60
Plan Base	\$94,020.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/24/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$5,404.00

26-50112-BWO-13

SHARON KAY DALTON

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

38 MOTION EXTEND AUTOMATIC STAY

Response by:

RESPONSE OPOSED BY MARY NELL DALTON

Stay
Extended
except
to Mary
Nell Dalton

Petition Date	04/01/2026
1st Pmt Due	05/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,548.00
Last Receipt	05/13/2026
Total Paid In	\$1,548.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$154.80
Plan Base	\$92,880.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/24/2026 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 \$82,722.62