

Court Docket for the LUBBOCK Division January 28, 2026 11:00 am

20-50209-BWO-13

EDUBIJES MORALES HERNANDEZ
SYLVIA ESTER HERNANDEZ

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

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR EDUBIJES MORALES HERNANDEZ)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SYLVIA ESTER HERNANDEZ)

Petition Date	11/02/2020
1st Pmt Due	12/02/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/12/2025
Total Paid In	\$93,095.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$93,095.00
Plan Base	\$91,420.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	3/1/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

OK
22%

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$1,350.27

22-50000-BWO-13

BRUCE H BEAL
KAREN L BEAL

CLINTON COOK
Phone Number: (806) 798-5797

- # 3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/03/2022
1st Pmt Due	02/02/2022
Plan Arrears	\$9,733.15
Monthly Pmt	\$3,085.28
Last Receipt	12/30/2025
Total Paid In	\$102,378.42
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$102,352.22
Plan Base	\$149,134.93
Plan Term	60
Current Month	48

Orig Conf Hrg Date	3/16/2022 11:00:00AM
Case Confirmed	6/14/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
February 25

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$168.00

22-50093-BWO-13

DARREL EDWIN TURNELL

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

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DARREL EDWIN TURNELL)

Petition Date	06/14/2022
1st Pmt Due	07/14/2022
Plan Arrears	\$0.00
Monthly Pmt	\$575.00
Last Receipt	11/17/2025
Total Paid In	\$31,475.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,475.00
Plan Base	\$34,500.00
Plan Term	60
Current Month	43

Orig Conf Hrg Date	8/17/2022 11:00:00AM
Case Confirmed	8/23/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

OK
100%

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$10,646.53

Court Docket for the LUBBOCK Division January 28, 2026 11:00 am

22-50158-BWO-13

JOHNNY MAC LONG
VICTORIA W. LONG

ELIZABETH HUFFMAN
 Phone Number: (806) 762-2744

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOHNNY MAC LONG, JOINT DEBTOR VICTORIA W. LONG)

Petition Date	10/11/2022
1st Pmt Due	11/10/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/06/2025
Total Paid In	\$30,585.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,585.00
Plan Base	\$31,730.00
Plan Term	38
Current Month	39

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

OK
100%

Wage Order/ TFS Information

D1:

 Ch7 Amount

D2:

22-50172-BWO-13

STANLEY JOSEPH KANE
LENORA CHRISTINE GONZALES

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

6 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY SERVBANK, N.A.

7 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY SERBANK, N.A.

Petition Date	11/01/2022
1st Pmt Due	12/01/2022
Plan Arrears	\$450.00
Monthly Pmt	\$700.00
Last Receipt	01/21/2026
Total Paid In	\$63,570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$62,885.47
Plan Base	\$79,420.00
Plan Term	60
Current Month	38

Orig Conf Hrg Date	1/25/2023 11:00:00AM
Case Confirmed	5/4/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

order
entered
11/27/26

Wage Order/ TFS Information

D1:

 Ch7 Amount

D2:

22-50198-BWO-13

EMMA REBECCA BROWNING

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

8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	12/29/2022
1st Pmt Due	01/28/2023
Plan Arrears	\$2,386.99
Monthly Pmt	\$2,185.43
Last Receipt	01/08/2026
Total Paid In	\$62,610.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$62,126.90
Plan Base	\$117,448.23
Plan Term	60
Current Month	37

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

pass
2/25/26

Wage Order/ TFS Information

D1:
 Registered for TFS
 Ch7 Amount

D2:

Court Docket for the LUBBOCK Division January 28, 2026 11:00 am

23-50120-BWO-13

ALAN MCCRARY JOHNSTONE, II
JILLIAN WIGGINS JOHNSTONE

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ALAN MCCRARY JOHNSTONE II)
- # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JILLIAN WIGGINS JOHNSTONE)

Petition Date	06/27/2023
1st Pmt Due	07/27/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/14/2025
Total Paid In	\$255,267.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$255,267.00
Plan Base	\$255,267.00
Plan Term	28
Current Month	31

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

OK
100%

Wage Order/ TFS Information

D1: Registered for TFS
Ch7 Amount

D2: Registered for TFS

24-50167-BWO-13

EVELYN MAHAN HINOJOS

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

- # 11 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	\$2,000.00
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	18

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

Pass
3/25/26

Wage Order/ TFS Information

D1: Registered for TFS
Ch7 Amount

D2:

24-50258-BWO-13

NOEL REYES LOZANO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

- # 12 PLAN MODIFICATION AFTER CONFIRMATION
- # 13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$4,865.00
Monthly Pmt	\$1,550.00
Last Receipt	01/05/2026
Total Paid In	\$16,835.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$14,142.00

Total Disb	\$15,529.22
Plan Base	\$93,000.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	1/29/2025 11:00:00AM
Case Confirmed	2/12/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

12 - Approve hold 10 for \$8
13 - w/o

Wage Order/ TFS Information

D1: Registered for TFS
Ch7 Amount

D2:

Court Docket for the LUBBOCK Division January 28, 2026 11:00 am

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

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14 - w/o

15 PLAN MODIFICATION AFTER CONFIRMATION

15 - Approve

Petition Date	05/27/2025
1st Pmt Due	06/26/2025
Plan Arrears	\$17,488.00
Monthly Pmt	\$5,625.00
Last Receipt	12/15/2025
Total Paid In	\$21,887.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$183,114.60

Total Disb	\$21,882.00
Plan Base	\$337,500.00
Plan Term	60
Current Month	8

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

25-50230-BWO-13 ALEXIS BRITTANY FOY

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

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

16 - Confirm

Petition Date	08/23/2025
1st Pmt Due	09/22/2025
Plan Arrears	* \$20.00
Monthly Pmt	\$530.00
Last Receipt	12/19/2025
Total Paid In	\$1,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,945.00
Plan Base	\$31,650.00
Plan Term	60
Current Month	5

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

Hold \$50

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

25-50252-BWO-13 LEOPOLDO CABRERA
EMMA CABRERA

CLINTON COOK
Phone Number: (806) 798-5797

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

Pass
2/25/26

Petition Date	09/12/2025
1st Pmt Due	10/12/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,185.00
Last Receipt	01/08/2026
Total Paid In	\$12,740.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,671.73
Plan Base	\$191,100.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

Court Docket for the LUBBOCK Division January 28, 2026 11:00 am

25-50273-BWO-13 RICKY LYNN WALTERS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY TRUSTEE

Pass
3/25/24

Petition Date	10/03/2025
1st Pmt Due	11/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,800.00
Last Receipt	01/09/2026
Total Paid In	\$5,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$142,971.60

Total Disb	\$3,587.50
Plan Base	\$77,400.00
Plan Term	43
Current Month	3

Orig Conf Hrg Date	12/17/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS
Ch7 Amount

D2:

25-50277-BWO-13 AMBER NIKOLE ROBINSON

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

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

Response by:
OBJECTION BY TRUSTEE

Confirm

Petition Date	10/03/2025
1st Pmt Due	11/02/2025
Plan Arrears	\$2,760.00
Monthly Pmt	\$1,380.00
Last Receipt	11/05/2025
Total Paid In	\$1,380.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,375.00
Plan Base	\$78,660.00
Plan Term	57
Current Month	3

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: Registered for TFS
Ch7 Amount

D2:

25-50279-BWO-13 FABIAN RODRIGUEZ, JR
MARGIE RAMIREZ RODRIGUEZ

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

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

Pass
2/25/24

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	(\$10.00)
Monthly Pmt	\$2,095.00
Last Receipt	01/14/2026
Total Paid In	\$6,295.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,400.00
Plan Base	\$125,700.00
Plan Term	60
Current Month	3

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: Registered for TFS
Ch7 Amount

D2:

Court Docket for the LUBBOCK Division January 28, 2026 11:00 am

25-50283-BWO-13 JEFFERY EARL NUNN

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

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

Petition Date	10/08/2025
1st Pmt Due	11/07/2025
Plan Arrears	\$4,160.00
Monthly Pmt	\$4,160.00
Last Receipt	12/12/2025
Total Paid In	\$8,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,174.12
Plan Base	\$249,600.00
Plan Term	60
Current Month	3

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

Pass
2/25/26

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$10,925.73

25-50294-BWO-13 MICHAEL THOMAS MILLS
SAVANNA MARIE MILLS

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	10/27/2025
1st Pmt Due	11/26/2025
Plan Arrears	(\$5,333.42)
Monthly Pmt	\$5,333.42
Last Receipt	01/20/2026
Total Paid In	\$16,000.26
RI Complete	
341 Adjourn	Y
U/S CredPool	\$10,898.40

Total Disb	\$8,853.19
Plan Base	\$320,005.20
Plan Term	60
Current Month	3

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

Confirm

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount \$15,342.60

25-50301-BWO-13 CHRISTY NICOLE GIPSON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	11/01/2025
1st Pmt Due	12/01/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,500.00
Last Receipt	01/09/2026
Total Paid In	\$7,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,838.12
Plan Base	\$199,500.00
Plan Term	57
Current Month	2

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

Pass
2/25/26

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount \$3,135.00

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

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

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

Petition Date	11/03/2025
1st Pmt Due	12/03/2025
Plan Arrears	\$1,200.00
Monthly Pmt	\$1,200.00
Last Receipt	12/09/2025
Total Paid In	\$1,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,195.00
Plan Base	\$72,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Pass
2/25/26

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -
Registered for TFS

Ch7 Amount \$19.25

Court Docket for the LUBBOCK Division January 28, 2026 11:00 am

25-50314-BWO-13 TANNER MARIA ERNHART

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

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

Response by:
OBJECTION BY TOYOTA MOTOR - W/D

Pass
2/25/26

Petition Date	11/13/2025
1st Pmt Due	12/13/2025
Plan Arrears	\$0.00
Monthly Pmt	\$580.00
Last Receipt	01/09/2026
Total Paid In	\$1,160.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$30,337.80

Total Disb	\$633.00
Plan Base	\$34,800.00
Plan Term	60
Current Month	2

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: Registered for TFS

D2:

Ch7 Amount

25-50320-BWO-13 TIFFANY ANNE WILLIS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	11/17/2025
1st Pmt Due	12/17/2025
Plan Arrears	(\$220.00)
Monthly Pmt	\$1,040.00
Last Receipt	01/21/2026
Total Paid In	\$2,300.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$79,437.60

Total Disb	\$1,260.00
Plan Base	\$68,000.00
Plan Term	60
Current Month	2

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

Pass
~~2/25/26~~
3/25/24

25-50322-BWO-13 TRACY LEE CASEY

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

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

Petition Date	11/18/2025
1st Pmt Due	12/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,175.00
Last Receipt	01/12/2026
Total Paid In	\$4,350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$188,485.20

Total Disb	\$2,387.50
Plan Base	\$130,500.00
Plan Term	60
Current Month	2

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: Registered for TFS

D2:

Ch7 Amount

Pass 2/26
~~confirm~~
~~Pays 100%~~

Court Docket for the LUBBOCK Division January 28, 2026 11:00 am

25-50323-BWO-13

AURELIO SALAS JIMENEZ
AMY VELASQUEZ JIMENEZ

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

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

Petition Date	11/18/2025
1st Pmt Due	12/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,066.00
Last Receipt	01/21/2026
Total Paid In	\$2,132.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,167.60
Plan Base	\$63,960.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/28/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Pass
3/25/24

Wage Order/ TFS Information

D1: Registered for TFS

D2: Registered for TFS

Ch7 Amount