

# Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

**21-50016-BWO-13**

**ALBERT GUTIERREZ TREVINO**  
**ELENA CHAMPION TREVINO**

**ELIZABETH HUFFMAN**  
 Phone Number: (806) 762-2744

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ALBERT GUTIERREZ TREVINO)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ELENA CHAMPION TREVINO)

Petition Date	02/01/2021
1st Pmt Due	03/03/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/06/2026
Total Paid In	\$51,870.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$51,870.00
Plan Base	\$51,870.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	4/22/2021 9:00:00AM
Case Confirmed	6/7/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1:		D2:	

Ch7 Amount

**21-50021-BWO-13**

**ANTHONY SCOTT MCKINNEY, SR.**  
**LINDSAY MARTELLE MCKINNEY**

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ANTHONY SCOTT MCKINNEY SR.)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LINDSAY MARTELLE MCKINNEY)

Petition Date	02/09/2021
1st Pmt Due	03/11/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/16/2026
Total Paid In	\$124,828.98
RI Complete	OST
341 Adjourn	Y
U/S CredPool	\$36,258.60

Total Disb	\$124,828.98
Plan Base	\$124,134.44
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/29/2021 9:00:00AM
Case Confirmed	4/5/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

**Wage Order/ TFS Information**

D1:	Directive Terminated	D2:	Directive Terminated
	Registered for TFS		Registered for TFS

Ch7 Amount

**21-50025-BWO-13**

**SHAYLON ANDREW HEARON**

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

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SHAYLON ANDREW HEARON )

Petition Date	02/22/2021
1st Pmt Due	03/24/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/18/2026
Total Paid In	\$40,343.98
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,343.98
Plan Base	\$40,343.98
Plan Term	60
Current Month	62

Orig Conf Hrg Date	5/27/2021 9:00:00AM
Case Confirmed	6/18/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1:	Directive Terminated	D2:	

Ch7 Amount

**Court Docket for the LUBBOCK Division April 22, 2026 11:00 am**

**22-50026-BWO-13**

**GEORGE J. POMPA, JR.**

**ELIZABETH HUFFMAN**

Phone Number: (806) 762-2744

**# 6 PLAN MODIFICATION AFTER CONFIRMATION**

Petition Date	03/04/2022
1st Pmt Due	04/03/2022
Plan Arrears	\$120.55
Monthly Pmt	\$815.00
Last Receipt	04/03/2026
Total Paid In	\$54,409.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$24,825.00

Total Disb	\$53,755.20
Plan Base	\$63,495.00
Plan Term	60
Current Month	49

Orig Conf Hrg Date	5/25/2022 11:00:00AM
Case Confirmed	6/6/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$382.83**

**23-50093-BWO-13**

**EFREN VALADEZ GONZALEZ  
RUBY ANN GONZALEZ**

**ELIZABETH HUFFMAN**

Phone Number: (806) 762-2744

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

Petition Date	05/26/2023
1st Pmt Due	06/25/2023
Plan Arrears	(\$10,632.00)
Monthly Pmt	\$3,529.00
Last Receipt	03/24/2026
Total Paid In	\$105,592.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$71,914.80

Total Disb	\$96,013.05
Plan Base	\$184,714.00
Plan Term	60
Current Month	35

Orig Conf Hrg Date	8/23/2023 11:00:00AM
Case Confirmed	8/28/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$13,549.00**

**24-50010-BWO-13**

**STEPHANIE ANN GADDIS**

**SAM C. GREGORY**

Phone Number: (806) 687-4357

**# 8 PLAN MODIFICATION AFTER CONFIRMATION**

**Response by:**  
TRUSTEE

**# 9 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

**# 10 MOTION FOR RELIEF FROM STAY OF ACT AGAINST PROPERTY FILED BY GLOBAL LENDING SERVICES LLC**

Petition Date	01/17/2024
1st Pmt Due	02/16/2024
Plan Arrears	\$2,603.72
Monthly Pmt	\$700.00
Last Receipt	04/08/2026
Total Paid In	\$15,596.28
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,344.75
Plan Base	\$42,000.00
Plan Term	60
Current Month	27

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	D2:	
Registered for TFS			

Ch7 Amount **\$4,102.49**

# Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

**24-50101-BWO-13** CAYLA MARIE MABRY

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

**# 11** MOTION BORROW/INCUR DEBT

Petition Date	05/08/2024
1st Pmt Due	06/07/2024
Plan Arrears	(\$361.64)
Monthly Pmt	\$1,200.00
Last Receipt	04/14/2026
Total Paid In	\$27,961.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$23,394.00

Total Disb	\$26,820.29
Plan Base	\$72,000.00
Plan Term	60
Current Month	23

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: \_\_\_\_\_  
Registered for TFS

Ch7 Amount **\$492.00**

**24-50123-BWO-13** WYATT ALAN BOWERY

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

**# 12** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	05/31/2024
1st Pmt Due	06/28/2024
Plan Arrears	\$8,510.00
Monthly Pmt	\$3,660.00
Last Receipt	04/03/2026
Total Paid In	\$57,696.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$56,791.00
Plan Base	\$205,286.00
Plan Term	60
Current Month	23

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	\$39,663.33
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	20

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**

**24-50201-BWO-13** JO ANN PEREZ IBARRA

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

**# 14** NOTICE OF INTENT TO DISMISS

**Response by:**  
DEBTOR RESPONSE

Petition Date	08/24/2024
1st Pmt Due	09/23/2024
Plan Arrears	\$4,772.00
Monthly Pmt	\$2,386.00
Last Receipt	03/10/2026
Total Paid In	\$32,482.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$488,461.20

Total Disb	\$32,477.00
Plan Base	\$135,080.00
Plan Term	60
Current Month	20

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**

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

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

**# 15** AMENDED PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/22/2024
1st Pmt Due	12/22/2024
Plan Arrears	\$2,374.43
Monthly Pmt	\$2,195.84
Last Receipt	04/14/2026
Total Paid In	\$32,041.25
RI Complete	
341 Adjourn	Y
U/S CredPool	\$82,106.40

Total Disb	\$31,304.20
Plan Base	\$113,465.92
Plan Term	52
Current Month	17

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

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			

Ch7 Amount **\$531.40**

**25-50119-BWO-13** LEWIS RAY SMITH  
CANDACE LEA SMITH

KAREN KISCH  
Phone Number: (713) 258-0259

**# 16** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

**# 17** MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

**Response by:**  
TRUSTEE

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$9,185.00
Monthly Pmt	\$2,425.00
Last Receipt	02/18/2026
Total Paid In	\$17,287.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,282.00
Plan Base	\$149,176.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	9/2/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-

Ch7 Amount **\$451.15**

**Court Docket for the LUBBOCK Division April 22, 2026 11:00 am**

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

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

**# 18** MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY ALLY BANK

**# 19** MOTION FOR RELIEF FROM THE CODEBTOR STAY FILED BY ALLY BANK

Petition Date	05/27/2025
1st Pmt Due	06/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,526.60
Last Receipt	04/02/2026
Total Paid In	\$32,113.60
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$183,114.60

Total Disb	\$28,925.91
Plan Base	\$219,493.60
Plan Term	60
Current Month	11

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**

**25-50156-BWO-13** LINDA ANETTE SAMARREPA

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

**# 20** PLAN MODIFICATION AFTER CONFIRMATION

**Response by:**  
TRUSTEE

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	(\$9.95)
Monthly Pmt	\$972.00
Last Receipt	03/27/2026
Total Paid In	\$9,407.95
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,402.95
Plan Base	\$57,998.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	7/31/2025 11:00:00AM
Case Confirmed	10/6/2025
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**

**25-50250-BWO-13** KENDALL KESHUN ANDERSON  
SHEMIKA DESHAE ANDERSON

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

**# 21** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	09/11/2025
1st Pmt Due	10/11/2025
Plan Arrears	\$6,400.00
Monthly Pmt	\$1,600.00
Last Receipt	12/29/2025
Total Paid In	\$4,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$5,076.00

Total Disb	\$4,795.00
Plan Base	\$96,000.00
Plan Term	60
Current Month	7

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 \_\_\_\_\_

**25-50277-BWO-13** AMBER NIKOLE ROBINSON

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

**# 22** NOTICE OF INTENT TO DISMISS

**Response by:**  
DEBTOR RESPONSE

Petition Date	10/03/2025
1st Pmt Due	11/02/2025
Plan Arrears	\$4,140.00
Monthly Pmt	\$1,380.00
Last Receipt	01/30/2026
Total Paid In	\$4,140.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,135.00
Plan Base	\$78,660.00
Plan Term	57
Current Month	6

Orig Conf Hrg Date	12/17/2025 11:00:00AM
Case Confirmed	2/20/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount **\$5,460.88**

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

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

**# 23** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	11/03/2025
1st Pmt Due	12/03/2025
Plan Arrears	\$3,760.00
Monthly Pmt	\$1,880.00
Last Receipt	03/11/2026
Total Paid In	\$3,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,595.00
Plan Base	\$110,760.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/28/2026 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 **\$19.25**

**25-50323-BWO-13** AURELIO SALAS JIMENEZ  
AMY VELASQUEZ JIMENEZ

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

**# 25** 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	\$1,495.00
Last Receipt	03/20/2026
Total Paid In	\$4,373.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,368.00
Plan Base	\$88,093.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/28/2026 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 \_\_\_\_\_

**Court Docket for the LUBBOCK Division April 22, 2026 11:00 am**

**25-50342-BWO-13** DONNA JEAN TREVINO

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

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

Petition Date	12/05/2025
1st Pmt Due	01/04/2026
Plan Arrears	(\$187.50)
Monthly Pmt	\$850.00
Last Receipt	04/13/2026
Total Paid In	\$4,337.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,950.00
Plan Base	\$51,750.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/25/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount **\$590.58**

**26-50003-BWO-13** HARLEY WAYNE SIMPSON

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

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

**Response by:**  
OBJECTION BY TRUSTEE  
OBJECTION BY PROSPERITY BANK

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	(\$11.00)
Monthly Pmt	\$1,590.00
Last Receipt	04/14/2026
Total Paid In	\$4,781.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,336.00
Plan Base	\$95,400.00
Plan Term	60
Current Month	3

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 \_\_\_\_\_

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

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

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

**Response by:**  
OBJECTION BY US BANK

Petition Date	01/31/2026
1st Pmt Due	03/02/2026
Plan Arrears	\$1,100.00
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	\$1,095.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	3

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 **\$36.24**

**Court Docket for the LUBBOCK Division April 22, 2026 11:00 am**

**26-50039-BWO-13**

**KELLY WADE HAVENS  
TIFFANY MONIQUE HAVENS**

**ELIZABETH HUFFMAN**  
Phone Number: (806) 762-2744

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

Petition Date	02/02/2026
1st Pmt Due	03/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,925.00
Last Receipt	03/31/2026
Total Paid In	\$3,850.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$223,047.60

Total Disb	\$2,112.50
Plan Base	\$115,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/22/2026 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

**26-50046-BWO-13**

**ABIGAIL ARGUELLES**

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

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

**Response by:**  
**OBJECTION BY ALLIANCE**

Petition Date	02/06/2026
1st Pmt Due	03/08/2026
Plan Arrears	(\$16.00)
Monthly Pmt	\$1,492.00
Last Receipt	04/02/2026
Total Paid In	\$3,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,645.00
Plan Base	\$89,520.00
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	N

**Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			

Ch7 Amount \$31.08

**26-50051-BWO-13**

**ALEJANDRO GALLEGOS  
MELISSA DENISE GALLEGOS**

**ELIZABETH HUFFMAN**  
Phone Number: (806) 762-2744

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

Petition Date	02/12/2026
1st Pmt Due	03/14/2026
Plan Arrears	\$3,900.00
Monthly Pmt	\$3,900.00
Last Receipt	03/17/2026
Total Paid In	\$3,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,895.00
Plan Base	\$234,000.00
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:	
Registered for TFS			

Ch7 Amount

**Court Docket for the LUBBOCK Division April 22, 2026 11:00 am**

**26-50052-BWO-13** MICHAEL ALAN LAMBERSON

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

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

Petition Date	02/12/2026
1st Pmt Due	03/14/2026
Plan Arrears	\$0.00
Monthly Pmt	\$465.00
Last Receipt	04/06/2026
Total Paid In	\$930.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$506.50
Plan Base	\$27,900.00
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	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$19,390.29**

**26-50053-BWO-13** VANESSA LEE MENARIO

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

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

Petition Date	02/13/2026
1st Pmt Due	03/15/2026
Plan Arrears	\$2,900.00
Monthly Pmt	\$5,800.00
Last Receipt	04/08/2026
Total Paid In	\$8,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$39,676.20

Total Disb	\$5,872.30
Plan Base	\$348,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/22/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$3,513.48**

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

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

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

**Response by:**  
OBJECTION BY LAKEVIEW LOAN

Petition Date	02/13/2026
1st Pmt Due	03/15/2026
Plan Arrears	(\$22.00)
Monthly Pmt	\$3,125.00
Last Receipt	04/14/2026
Total Paid In	\$6,272.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$335,073.00

Total Disb	\$3,434.71
Plan Base	\$209,250.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/22/2026 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 **\$17,015.97**

# Court Docket for the LUBBOCK Division April 22, 2026 11:00 am

**26-50056-BWO-13** JAMES CLEBURNE BOEN

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

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

Petition Date	02/16/2026
1st Pmt Due	03/18/2026
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	03/23/2026
Total Paid In	\$400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$20,403.18

Total Disb	\$395.00
Plan Base	\$42,040.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/22/2026 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		\$4,549.00	

**26-50068-BWO-13** RONALD RAY MADDOX  
KIMBERLY RENE MADDOX

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

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

Petition Date	03/02/2026
1st Pmt Due	04/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$900.00
Last Receipt	03/23/2026
Total Paid In	\$900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$90.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	4/22/2026 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		\$7,314.00	

**26-50070-BWO-13** MARIA V. RODRIGUEZ

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

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

Petition Date	03/02/2026
1st Pmt Due	04/01/2026
Plan Arrears	\$225.00
Monthly Pmt	\$450.00
Last Receipt	04/08/2026
Total Paid In	\$225.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$22.50
Plan Base	\$27,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	4/22/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

**26-50071-BWO-13** GILBERT RODRIGUEZ, JR  
MICHELLE RODRIGUEZ

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

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

Petition Date	03/02/2026
1st Pmt Due	04/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,020.00
Last Receipt	04/13/2026
Total Paid In	\$3,020.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$302.00
Plan Base	\$181,200.00
Plan Term	60
Current Month	1

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			

**Court Docket for the LUBBOCK Division April 22, 2026 11:00 am**

**26-50073-BWO-13**

**EDUARDO MAYORGA  
VERONICA MARIE MAYORGA**

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

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

Petition Date	03/04/2026
1st Pmt Due	04/03/2026
Plan Arrears	\$0.00
Monthly Pmt	\$450.00
Last Receipt	04/13/2026
Total Paid In	\$450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$45.00
Plan Base	\$34,410.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	4/22/2026 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

**26-50076-BWO-13**

**JONATHAN LUCAS ACEBEDO**

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

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

Petition Date	03/05/2026
1st Pmt Due	04/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$250.00
Last Receipt	04/06/2026
Total Paid In	\$250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25.00
Plan Base	\$9,000.00
Plan Term	36
Current Month	1

Orig Conf Hrg Date	4/22/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

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

Ch7 Amount

**26-50088-BWO-13**

**FLORENTINA GARCIA RAMOS**

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

**# 41 MOTION EXTEND AUTOMATIC STAY**

Petition Date	03/12/2026
1st Pmt Due	04/11/2026
Plan Arrears	\$2,090.00
Monthly Pmt	\$2,090.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$125,400.00
Plan Term	60
Current Month	1

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

**Wage Order/ TFS Information**

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

Ch7 Amount