

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

22-50086-BWO-13**BRET BRYAN BENTLEY**
TERRI DENNIS BENTLEY**SAM C. GREGORY**
Phone Number: (806) 687-4357**# 1 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION**

Petition Date	06/07/2022
1st Pmt Due	07/07/2022
Plan Arrears	(\$6.72)
Monthly Pmt	\$2,594.32
Last Receipt	07/10/2026
Total Paid In	\$106,292.75
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$105,382.60
Plan Base	\$134,823.55
Plan Term	60
Current Month	49

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

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2:

Ch7 Amount **\$5,974.31****22-50160-BWO-13****FERNANDO SAENZ ACEBEDO****ELIZABETH HUFFMAN**
Phone Number: (806) 762-2744**# 2 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM**

Petition Date	10/14/2022
1st Pmt Due	11/13/2022
Plan Arrears	\$865.00
Monthly Pmt	\$865.00
Last Receipt	06/10/2026
Total Paid In	\$37,580.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,546.28
Plan Base	\$51,420.00
Plan Term	60
Current Month	45

Orig Conf Hrg Date	12/14/2022 11:00:00AM
Case Confirmed	12/20/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount **\$213.00****24-50179-BWO-13****LINDSAY GUIDI MASSO****SAM C. GREGORY**
Phone Number: (806) 687-4357**# 3 NOTICE OF INTENT TO DISMISS CASE****Response by:**
DEBTOR RESPONSE

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$56,456.31
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	23

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**

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24-50224-BWO-13 MATTHEW SCOTT CASTRO
MARY ANN CASTRO

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/16/2024
1st Pmt Due	10/16/2024
Plan Arrears	\$6,105.00
Monthly Pmt	\$1,890.00
Last Receipt	05/19/2026
Total Paid In	\$37,375.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$96,110.40

Total Disb	\$37,370.00
Plan Base	\$117,190.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	12/18/2024 11:00:00AM
Case Confirmed	1/16/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

24-50258-BWO-13 NOEL REYES LOZANO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$4,005.00
Monthly Pmt	\$1,335.00
Last Receipt	04/30/2026
Total Paid In	\$20,840.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$14,142.00

Total Disb	\$20,744.70
Plan Base	\$78,245.00
Plan Term	60
Current Month	21

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

24-50273-BWO-13 BRANDON LEE HAMMACK

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

6 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/09/2024
1st Pmt Due	12/09/2024
Plan Arrears	\$4,180.14
Monthly Pmt	\$850.00
Last Receipt	03/30/2026
Total Paid In	\$12,819.86
RI Complete	
341 Adjourn	Y
U/S CredPool	\$38,247.00

Total Disb	\$12,773.46
Plan Base	\$48,450.00
Plan Term	57
Current Month	20

Orig Conf Hrg Date	1/29/2025 11:00:00AM
Case Confirmed	5/21/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

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25-50255-BWO-13**TIMMY LLOYD COX**
JOHNETTE RUTH COX**ELIZABETH HUFFMAN**
Phone Number: (806) 762-2744

8 PLAN MODIFICATION AFTER CONFIRMATION

9 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	09/22/2025
1st Pmt Due	10/22/2025
Plan Arrears	\$8,790.00
Monthly Pmt	\$3,550.00
Last Receipt	06/29/2026
Total Paid In	\$23,160.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,155.00
Plan Base	\$213,000.00
Plan Term	60
Current Month	10

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

10 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	\$1,130.00
Monthly Pmt	\$1,140.00
Last Receipt	06/23/2026
Total Paid In	\$6,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$79,437.60

Total Disb	\$6,445.00
Plan Base	\$68,000.00
Plan Term	60
Current Month	8

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****26-50003-BWO-13****HARLEY WAYNE SIMPSON****Carron Elizabeth Nicks**
Phone Number: (713) 258-0259

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

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	\$3,159.00
Monthly Pmt	\$1,590.00
Last Receipt	06/25/2026
Total Paid In	\$6,381.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,530.18
Plan Base	\$95,400.00
Plan Term	60
Current Month	6

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

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26-50035-BWO-13 BERNICE MARIE GUTIERREZ

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

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

13 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	01/31/2026	Total Disb	\$3,145.00	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	03/02/2026	Plan Base	\$66,000.00	Case Confirmed	
Plan Arrears	\$2,200.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,100.00	Current Month	6	Over / Under Median	U
Last Receipt	06/04/2026			Conduit Case	Y
Total Paid In	\$3,300.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$36.24		

26-50046-BWO-13 ABIGAIL ARGUELLES

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY ALLIANCE

Petition Date	02/06/2026	Total Disb	\$5,714.41	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	\$1,610.00	Current Month	5	Over / Under Median	U
Last Receipt	07/01/2026			Conduit Case	N
Total Paid In	\$7,720.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$31.08		

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

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY LAKEVIEW LOAN

Petition Date	02/13/2026	Total Disb	\$10,234.24	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	\$1,728.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,500.00	Current Month	5	Over / Under Median	O
Last Receipt	07/15/2026			Conduit Case	N
Total Paid In	\$15,022.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N		Registered for TFS		
U/S CredPool	\$335,073.00	Ch7 Amount	\$17,015.97		

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26-50071-BWO-13**GILBERT RODRIGUEZ, JR**
MICHELLE RODRIGUEZALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123**# 16** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**

OBJECTION BY TWIN CITY RENTALS

Petition Date	03/02/2026
1st Pmt Due	04/01/2026
Plan Arrears	\$3,020.00
Monthly Pmt	\$3,020.00
Last Receipt	06/26/2026
Total Paid In	\$9,060.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$7,267.22
Plan Base	\$181,200.00
Plan Term	60
Current Month	4

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 _____

26-50073-BWO-13**EDUARDO MAYORGA**
VERONICA MARIE MAYORGASAM C. GREGORY
Phone Number: (806) 687-4357**# 17** OBJECTION TO CLAIM OF U.S. BANK NATIONAL ASSOCIATION**Response by:**

U.S. BANK NATIONAL ASSOCIATION

Petition Date	03/04/2026
1st Pmt Due	04/03/2026
Plan Arrears	\$0.00
Monthly Pmt	\$450.00
Last Receipt	07/13/2026
Total Paid In	\$1,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,390.00
Plan Base	\$34,410.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/22/2026 11:00:00AM
Case Confirmed	5/7/2026
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

26-50083-BWO-13**CYNTHIA THOMAS PIERCE**ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123**# 18** TRUSTEE'S MOTION TO DISMISS**# 19** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**OBJECTION BY TRUSTEE
OBJECTION BY US BANK

Petition Date	03/10/2026
1st Pmt Due	04/09/2026
Plan Arrears	\$0.00
Monthly Pmt	\$650.00
Last Receipt	07/08/2026
Total Paid In	\$2,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,010.00
Plan Base	\$39,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/22/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,558.28

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

26-50099-BWO-13 ANTONIO C GARZA, JR

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

20 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY SANTANDER CONSUMER USA INC. DBA CHRYSLER CAPITAL

Response by:
UNOPPOSED RESPONSE BY DEBTOR

Petition Date	03/27/2026	Total Disb	\$4,100.50	Orig Conf Hrg Date	6/24/2026 11:00:00AM
1st Pmt Due	04/26/2026	Plan Base	\$117,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,955.00	Current Month	4	Over / Under Median	U
Last Receipt	07/01/2026			Conduit Case	Y
Total Paid In	\$5,865.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$353.00		

26-50139-BWO-13 THOMAS DOUGLAS NELSON
NATASHA MICHELLE FOSTER-NELSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/20/2026	Total Disb	\$1,569.00	Orig Conf Hrg Date	7/22/2026 11:00:00AM
1st Pmt Due	05/20/2026	Plan Base	\$60,720.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,012.00	Current Month	3	Over / Under Median	U
Last Receipt	06/30/2026			Conduit Case	N
Total Paid In	\$2,024.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-50144-BWO-13 JUAN ANTONIO CASTILLO
SAVANNA LYNN CASTILLO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	04/24/2026	Total Disb	\$2,925.00	Orig Conf Hrg Date	7/22/2026 11:00:00AM
1st Pmt Due	05/24/2026	Plan Base	\$103,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,465.00	Current Month	3	Over / Under Median	O
Last Receipt	06/25/2026			Conduit Case	N
Total Paid In	\$2,930.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$72,663.00	Ch7 Amount	\$7,638.32		

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26-50154-BWO-13 RICARDO RIOS

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

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

Petition Date	04/28/2026	Total Disb	\$660.50	Orig Conf Hrg Date	7/22/2026 11:00:00AM
1st Pmt Due	05/28/2026	Plan Base	\$36,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$605.00	Current Month	3	Over / Under Median	U
Last Receipt	06/30/2026			Conduit Case	N
Total Paid In	\$1,210.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-50160-BWO-13 DEBORAH ZEPEDA

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	05/01/2026	Total Disb	\$2,152.10	Orig Conf Hrg Date	7/22/2026 11:00:00AM
1st Pmt Due	05/28/2026	Plan Base	\$134,205.93	Case Confirmed	
Plan Arrears	(\$0.96)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,960.52	Current Month	2	Over / Under Median	U
Last Receipt	07/06/2026			Conduit Case	Y
Total Paid In	\$3,922.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$2,446.00		

26-50161-BWO-13 PAUL JOE OUANEMALAY

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

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

Response by:
OBJECTION BY SERVBANK
OBJECTION BY TRUSTEE

Petition Date	05/04/2026	Total Disb	\$2,495.00	Orig Conf Hrg Date	7/22/2026 11:00:00AM
1st Pmt Due	06/03/2026	Plan Base	\$150,000.00	Case Confirmed	
Plan Arrears	\$2,500.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,500.00	Current Month	2	Over / Under Median	U
Last Receipt	06/04/2026			Conduit Case	Y
Total Paid In	\$2,500.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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26-50167-BWO-13 DERRICK RAMIREZ

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

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

Petition Date	05/05/2026
1st Pmt Due	06/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$800.00
Last Receipt	07/09/2026
Total Paid In	\$1,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$875.00
Plan Base	\$48,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/22/2026 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 \$147.06

26-50182-BWO-13 ORALIA PINA RANGEL

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

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

Petition Date	05/19/2026
1st Pmt Due	06/18/2026
Plan Arrears	(\$525.00)
Monthly Pmt	\$525.00
Last Receipt	07/08/2026
Total Paid In	\$1,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$572.50
Plan Base	\$31,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/22/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

26-50188-BWO-13 AUTUMN MAJICK WINSTEAD

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY COMPLEX COMMUNITY FCU

OBJECTION BY TRUSTEE

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	\$0.00
Monthly Pmt	\$4,535.00
Last Receipt	06/29/2026
Total Paid In	\$4,535.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,037.55
Plan Base	\$272,100.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/22/2026 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 July 22, 2026 11:00 am

26-50195-BWO-13 CHELSEY BRIANNE CLIFFORD

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	05/28/2026	Total Disb	\$447.80	Orig Conf Hrg Date	7/22/2026 11:00:00AM
1st Pmt Due	06/27/2026	Plan Base	\$268,680.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,478.00	Current Month	2	Over / Under Median	U
Last Receipt	07/02/2026			Conduit Case	Y
Total Paid In	\$4,478.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$23,982.40		

26-50202-BWO-13 TABATHA DAWN BURGOON

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

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

Petition Date	05/31/2026	Total Disb	\$1,810.00	Orig Conf Hrg Date	7/22/2026 11:00:00AM
1st Pmt Due	06/28/2026	Plan Base	\$108,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,815.00	Current Month	2	Over / Under Median	O
Last Receipt	06/23/2026			Conduit Case	N
Total Paid In	\$1,815.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$272,844.60	Ch7 Amount	\$13,536.43		

26-50204-BWO-13 AMANDA ROSE HADDERTON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	06/01/2026	Total Disb	\$40.00	Orig Conf Hrg Date	7/22/2026 11:00:00AM
1st Pmt Due	07/01/2026	Plan Base	\$122,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	56	DSO Case	
Monthly Pmt	\$400.00	Current Month	1	Over / Under Median	U
Last Receipt	07/10/2026			Conduit Case	Y
Total Paid In	\$400.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$2,154.05		

26-50207-BWO-13

LEWIS RAY SMITH
CANDACE L SMITHALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/01/2026
1st Pmt Due	07/01/2026
Plan Arrears	\$2,100.00
Monthly Pmt	\$3,400.00
Last Receipt	07/08/2026
Total Paid In	\$1,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$73,297.80

Total Disb	\$130.00
Plan Base	\$204,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	7/22/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount			