

FINAL

Court Docket for the LUBBOCK Division February 25, 2026 11:00 am

20-50226-BWO-13 JAMES MARTIN VOSS

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 JAMES MARTIN VOSS)

Petition Date	11/25/2020
1st Pmt Due	12/25/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/05/2025
Total Paid In	\$430,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$430,750.00
Plan Base	\$430,750.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	2/25/2021 9:00:00AM
Case Confirmed	3/1/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
*
40.64%

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$72,607.85

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

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

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

✓
PASS
3/24/26

Petition Date	07/02/2021
1st Pmt Due	08/01/2021
Plan Arrears	\$4,350.00
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	55

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 _____

21-50172-BWO-13 TERRY CORDOVA, JR

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Withdraw

Petition Date	11/10/2021
1st Pmt Due	12/10/2021
Plan Arrears	\$3,683.44
Monthly Pmt	\$1,301.13
Last Receipt	01/29/2026
Total Paid In	\$55,536.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$55,461.29
Plan Base	\$70,929.61
Plan Term	60
Current Month	51

Orig Conf Hrg Date	1/26/2022 11:00:00AM
Case Confirmed	2/14/2022
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 February 25, 2026 11:00 am

22-50000-BWO-13 BRUCE H BEAL
KAREN L BEAL

CLINTON COOK
Phone Number: (806) 798-5797

4 NOTICE OF INTENT TO DISMISS CASE

4. WITHDRAW

Response by:
DEBTOR RESPONSE

5 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

5. APPROVE

Petition Date	01/03/2022	Total Disb	\$102,402.22	Orig Conf Hrg Date	3/16/2022 11:00:00AM
1st Pmt Due	02/02/2022	Plan Base	\$149,134.93	Case Confirmed	6/14/2022
Plan Arrears	\$12,768.43	Plan Term	60	DSO Case	
Monthly Pmt	\$3,085.28	Current Month	49	Over / Under Median	U
Last Receipt	01/29/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$102,428.42	D1:	D2:		
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$168.00			
U/S CredPool					

23-50253-BWO-13 PATRICIA MICHELE FOWLER

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

6 PLAN MODIFICATION AFTER CONFIRMATION

6. APPROVE

7 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

7. WITHDRAW

Petition Date	12/12/2023	Total Disb	\$47,580.00	Orig Conf Hrg Date	2/28/2024 11:00:00AM
1st Pmt Due	01/11/2024	Plan Base	\$167,610.00	Case Confirmed	5/8/2024
Plan Arrears	\$8,345.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,200.00	Current Month	26	Over / Under Median	O
Last Receipt	02/09/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$50,465.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$2,814.11			
U/S CredPool	\$243,649.20				

24-50010-BWO-13 STEPHANIE ANN GADDIS

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

8 MOTION RELIEF FROM STAY

by US Bank Response filed by Debtor

Petition Date	01/17/2024	Total Disb	\$15,319.75	Orig Conf Hrg Date	4/24/2024 11:00:00AM
1st Pmt Due	02/16/2024	Plan Base	\$42,000.00	Case Confirmed	5/8/2024
Plan Arrears	\$2,153.72	Plan Term	60	DSO Case	
Monthly Pmt	\$700.00	Current Month	25	Over / Under Median	U
Last Receipt	11/13/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$15,346.28	D1:	D2:		
RI Complete	Y	Directive Terminated			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount \$4,102.49			

PASS
3/24/26

Court Docket for the LUBBOCK Division February 25, 2026 11:00 am

24-50012-BWO-13 ALEXANDER RAY RAMOS

CLINTON COOK
Phone Number: (806) 798-5797

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Withdraw

Petition Date	01/18/2024	Total Disb	\$201,017.68	Orig Conf Hrg Date	4/24/2024 11:00:00AM
1st Pmt Due	02/17/2024	Plan Base	\$558,065.20	Case Confirmed	10/9/2024
Plan Arrears	\$22,723.55	Plan Term	60	DSO Case	Y
Monthly Pmt	\$9,383.36	Current Month	25	Over / Under Median	U
Last Receipt	02/06/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$206,924.05	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount \$2,005.07			
U/S CredPool					

24-50095-BWO-13 GARY L DOOLITTLE

JOSHUA FARMER
Phone Number: (405) 296-6859

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10. Converted to ch7

Petition Date	04/30/2024	Total Disb	\$34,228.20	Orig Conf Hrg Date	7/31/2024 11:00:00AM
1st Pmt Due	05/28/2024	Plan Base	\$110,019.60	Case Confirmed	9/25/2024
Plan Arrears	\$4,120.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,837.60	Current Month	22	Over / Under Median	U
Last Receipt	01/05/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$34,233.20	D1:			
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount \$222.00			
U/S CredPool					

24-50179-BWO-13 LINDSAY GUIDI MASSO

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

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass 3/24/26

Petition Date	08/05/2024	Total Disb	\$129,921.00	Orig Conf Hrg Date	10/23/2024 11:00:00AM
1st Pmt Due	09/04/2024	Plan Base	\$442,027.73	Case Confirmed	1/17/2025
Plan Arrears	\$26,341.11	Plan Term	60	DSO Case	
Monthly Pmt	\$6,661.11	Current Month	18	Over / Under Median	U
Last Receipt	11/05/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In:	\$135,920.00	D1:			
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$469,812.98			
U/S CredPool					

Court Docket for the LUBBOCK Division February 25, 2026 11:00 am

24-50292-BWO-13 VICKI RUTH SULLIVAN

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

12 MOTION RELIEF FROM CO-DEBTOR STAY *by Santander*

12. Order Entered

Petition Date	11/27/2024
1st Pmt Due	12/27/2024
Plan Arrears	\$1,742.00
Monthly Pmt	\$600.00
Last Receipt	10/29/2025
Total Paid In	\$6,658.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,653.00
Plan Base	\$36,000.00
Plan Term	60
Current Month	15

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

Wage Order/ TFS Information

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

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

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

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

Response by:
RESPONSE BY ANDREA CHERYL CLOUD

13. PASS 3/24/26

14 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

15 MOTION SELL

14. PASS 3/24/26

Petition Date	04/18/2025
1st Pmt Due	05/18/2025
Plan Arrears	\$2,710.00
Monthly Pmt	\$2,710.00
Last Receipt	01/20/2026
Total Paid In	\$23,840.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$230,798.40

Total Disb	\$23,311.37
Plan Base	\$162,050.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	11/26/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$143,859.84

15. PASS 3/24/26

25-50252-BWO-13 LEOPOLDO CABRERA
EMMA CABRERA

CLINTON COOK
Phone Number: (806) 798-5797

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

Objection by Deutsche Bank National Trust - Letter Agreement

Petition Date	09/12/2025
1st Pmt Due	10/12/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,843.23
Last Receipt	02/09/2026
Total Paid In	\$17,583.23
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,596.39
Plan Base	\$283,960.88
Plan Term	60
Current Month	5

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: _____
Registered for TFS
Ch7 Amount \$54.22

CONFIRM

Court Docket for the LUBBOCK Division February 25, 2026 11:00 am

25-50279-BWO-13

FABIAN RODRIGUEZ, JR
MARGIE RAMIREZ RODRIGUEZ

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

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

Plan amended

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$2,085.00
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	\$6,290.00
Plan Base	\$125,700.00
Plan Term	60
Current Month	4

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

PASS
3/24/26

Wage Order/ TFS Information

D1: Registered for TFS
D2:

Ch7 Amount \$2,023.00

25-50283-BWO-13

JEFFERY EARL NUNN

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

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

18 Pass 3/24/26

19 MOTION TO DETERMINE VALIDITY OF PAYMENT CHANGE

19. Pass 3/24/26

Petition Date	10/08/2025
1st Pmt Due	11/07/2025
Plan Arrears	\$6,240.00
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	4

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: Registered for TFS
D2:

Ch7 Amount \$10,925.73

25-50292-BWO-13

MAURICE AARON FULLER
MARISOL MARTINA GONZALES

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

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

Petition Date	10/22/2025
1st Pmt Due	11/21/2025
Plan Arrears	\$0.00
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	4

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

DENY

Wage Order/ TFS Information

D1: Registered for TFS
D2: Registered for TFS

Ch7 Amount

25-50301-BWO-13

CHRISTY NICOLE GIPSON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

21 DEBTOR'S(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	02/09/2026
Total Paid In	\$10,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,848.80
Plan Base	\$199,500.00
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

CONFIRM

Wage Order/ TFS Information

D1: Registered for TFS
D2:

Ch7 Amount \$3,135.00

Court Docket for the LUBBOCK Division February 25, 2026 11:00 am

25-50302-BWO-13

WILLIE JAMES TURNER, JR
SHANTELL OREE TURNER

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

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

22. Confirm

Petition Date	11/03/2025
1st Pmt Due	12/03/2025
Plan Arrears	\$2,400.00
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	\$110,760.00
Plan Term	60
Current Month	3

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

Hdd 10 days
sun & Monday

Wage Order/ TFS Information

D1: _____ Registered for TFS
D2: _____ Registered for TFS

Ch7 Amount \$19.25

25-50314-BWO-13

TANNER MARIA ERNHART

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

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

23. CONFIRM

24 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY TOYOTA MOTOR CREDIT CORPORATION

25 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY TOYOTA MOTOR CREDIT CORPORATION

24. Agreed Order Entered

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

Total Disb	\$1,155.00
Plan Base	\$34,800.00
Plan Term	60
Current Month	3

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

25. Order Entered

Wage Order/ TFS Information

D1: _____ Registered for TFS
D2: _____

Ch7 Amount

25-50322-BWO-13

TRACY LEE CASEY

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

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

Petition Date	11/18/2025
1st Pmt Due	12/18/2025
Plan Arrears	(\$75.00)
Monthly Pmt	\$2,175.00
Last Receipt	02/12/2026
Total Paid In	\$6,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$188,485.20

Total Disb	\$4,378.62
Plan Base	\$130,500.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: _____ Registered for TFS
D2: _____

Ch7 Amount \$33,662.87

Court Docket for the LUBBOCK Division February 25, 2026 11:00 am

25-50329-BWO-13

PAUL VERA
LAUREL PHILLIPS VERA

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

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

Plan amended

Petition Date	12/01/2025
1st Pmt Due	01/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,700.00
Last Receipt	02/13/2026
Total Paid In	\$5,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,965.00
Plan Base	\$153,300.00
Plan Term	60
Current Month	2

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

PASS
3/24/26

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

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

28.5 Objection to claim filed by Mark Henry Lopez (13)

28. pass
3/24/26

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$940.00
Last Receipt	02/02/2026
Total Paid In	\$1,880.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$18,337.20

Total Disb	\$1,029.00
Plan Base	\$56,400.00
Plan Term	60
Current Month	2

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

28.5 Grant
claim dismissed

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,800.00

25-50341-BWO-13

ARACELY ANTILLON MARTINEZ

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

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

Petition Date	12/05/2025
1st Pmt Due	01/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,750.00
Last Receipt	02/05/2026
Total Paid In	\$7,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$34,141.80

Total Disb	\$4,534.80
Plan Base	\$230,179.98
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the LUBBOCK Division February 25, 2026 11:00 am

25-50342-BWO-13 DONNA JEAN TREVINO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/05/2025	Total Disb	\$1,893.75	Orig Conf Hrg Date	2/25/2026 11:00:00AM
1st Pmt Due	01/04/2026	Plan Base	\$73,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,225.00	Current Month	2	Over / Under Median	U
Last Receipt	02/12/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,450.00	D1:	D2:		
RI Complete		Ch7 Amount \$590.58			
341 Adjourn	Y				
U/S CredPool					

PASS
4/22/26

25-50348-BWO-13 JORGE GONZALEZ
CELIA CASTANEDA

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	12/14/2025	Total Disb	\$4,233.93	Orig Conf Hrg Date	2/25/2026 11:00:00AM
1st Pmt Due	01/13/2026	Plan Base	\$328,500.00	Case Confirmed	
Plan Arrears	0 \$5,475.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,475.00	Current Month	2	Over / Under Median	O
Last Receipt	01/13/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$5,475.00	D1:	D2:		
RI Complete	Y	Ch7 Amount \$12,016.31			
341 Adjourn	Y				
U/S CredPool	\$305,317.20				

Confirm ✓

26-50001-BWO-13 EFRAIN SOLIS CALVILLO

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

32 MOTION SELL

Response by:
PLAINVIEW LAND PARTNERS, LLC-PURCHASER

Hunter Kelsey ; Spykma Trust

Petition Date	01/05/2026	Total Disb	\$850.00	Orig Conf Hrg Date	3/24/2026 11:00:00AM
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	1	Over / Under Median	O
Last Receipt	02/05/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$8,500.00	D1:	D2:		
RI Complete		Ch7 Amount \$990,283.83			
341 Adjourn	N				
U/S CredPool					

CALL
Agreed Order approving sale