

Court Docket for the LUBBOCK Division December 17, 2025 11:00 am

20-50192-BWO-13 JULIO HIRACHETA, JR.

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 JULIO HIRACHETA JR.)

1. Recommend
Approve
19.92%

Petition Date	10/08/2020
1st Pmt Due	11/07/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/15/2025
Total Paid In	\$25,383.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,383.00
Plan Base	\$25,383.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/17/2020 9:00:00AM
Case Confirmed	12/23/2020
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount \$4,649.14

20-50195-BWO-13 RICHARD RAY HOLDER
IRMA HERRERA HOLDER

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

- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RICHARD RAY HOLDER)

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR IRMA HERRERA HOLDER)

2 & 3
Recommend
Approve
5.76%

Petition Date	10/12/2020
1st Pmt Due	11/11/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/21/2025
Total Paid In	\$48,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,600.00
Plan Base	\$48,600.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/17/2020 9:00:00AM
Case Confirmed	12/23/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount

20-50200-BWO-13 BRIAN LEE WARREN
STACI GWENN WARREN

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 BRIAN LEE WARREN)

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR STACI GWENN WARREN)

4 & 5
Recommend
Approve
57.38%

Petition Date	10/15/2020
1st Pmt Due	11/14/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/15/2025
Total Paid In	\$129,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$55,230.60

Total Disb	\$129,000.00
Plan Base	\$129,000.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	2/3/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount

Court Docket for the LUBBOCK Division December 17, 2025 11:00 am

23-50141-BWO-13 CELESTA SUE DICKERSON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

6 PLAN MODIFICATION AFTER CONFIRMATION

C. Approve

Petition Date	08/02/2023
1st Pmt Due	09/01/2023
Plan Arrears	\$3,687.13
Monthly Pmt	\$2,381.05
Last Receipt	11/07/2025
Total Paid In	\$63,442.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$63,420.56
Plan Base	\$143,322.73
Plan Term	60
Current Month	28

Orig Conf Hrg Date	10/25/2023 11:00:00AM
Case Confirmed	11/6/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount \$6,396.00

Hold 10 days in # on Deny

24-50082-BWO-13 KAITLYN CHEYENNE BEARDEN

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

7 DEBTOR'S MOTION FOR APPROVAL OF SALE OF REAL PROPERTY

7 Order

Petition Date	04/12/2024
1st Pmt Due	05/12/2024
Plan Arrears	(\$1,000.00)
Monthly Pmt	\$1,000.00
Last Receipt	12/10/2025
Total Paid In	\$22,920.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$107,811.60

Total Disb	\$22,015.00
Plan Base	\$62,920.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	6/26/2024 11:00:00AM
Case Confirmed	7/3/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$3,355.84

Entered 12/16/25

24-50201-BWO-13 JO ANN PEREZ IBARRA

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. Withdraw

9 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

9. Approve

Petition Date	08/24/2024
1st Pmt Due	09/23/2024
Plan Arrears	\$4,540.00
Monthly Pmt	\$2,270.00
Last Receipt	11/26/2025
Total Paid In	\$27,710.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$488,461.20

Total Disb	\$25,662.00
Plan Base	\$134,400.00
Plan Term	60
Current Month	16

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

Court Docket for the LUBBOCK Division December 17, 2025 11:00 am

24-50258-BWO-13 NOEL REYES LOZANO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10. Pen
1/28/26

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$4,650.00
Monthly Pmt	\$1,550.00
Last Receipt	09/29/2025
Total Paid In	\$15,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$14,142.00

Total Disb	\$15,395.72
Plan Base	\$93,000.00
Plan Term	60
Current Month	14

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			

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

KAREN KISCH
Phone Number: (713) 258-0259

11 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY GLOBAL LENDING SERVICES LLC

11. Under
Advised
Possible
AO

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$2,410.00
Monthly Pmt	\$2,410.00
Last Receipt	12/08/2025
Total Paid In	\$14,362.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,188.00
Plan Base	\$148,511.86
Plan Term	60
Current Month	7

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:	
Registered for TFS			
Ch7 Amount	\$451.15		

25-50203-BWO-13 JOE STEVEN FLEETWOOD

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

12 TRUSTEE'S MOTION TO DISMISS

12. Mot - Convert
to ch 7
12/11/25

Petition Date	07/25/2025
1st Pmt Due	08/24/2025
Plan Arrears	\$720.00
Monthly Pmt	\$720.00
Last Receipt	10/31/2025
Total Paid In	\$2,160.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,155.00
Plan Base	\$44,300.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/24/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

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25-50211-BWO-13 SAMANTHA MICHELLE GARZA

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

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

13. Confirm

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	\$5,250.00
Monthly Pmt	\$5,250.00
Last Receipt	11/19/2025
Total Paid In	\$15,970.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,618.90
Plan Base	\$315,220.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/29/2025 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 \$2,729.42

25-50213-BWO-13 GEORGE D. LUCIO, JR

Dena Gayle Weaver
Phone Number: (972) 775-2100

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

Response by:

OBJECTION BY TXOAG CSD - Withdrawn

14. Confirm -
Hold 10 days
for \$1 a
day

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	\$2,600.00
Monthly Pmt	\$2,600.00
Last Receipt	11/12/2025
Total Paid In	\$7,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,148.18
Plan Base	\$155,700.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/29/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

25-50221-BWO-13 CHARLES ARVELL LANDRY
IDOLINA MARIE LANDRY

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

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

Response by:

OBJECTION BY ALLIANCE - Resolved

14. Confirm

Petition Date	08/12/2025
1st Pmt Due	09/11/2025
Plan Arrears	(\$1,400.00)
Monthly Pmt	\$1,400.00
Last Receipt	12/09/2025
Total Paid In	\$5,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$86,562.00

Total Disb	\$4,243.71
Plan Base	\$84,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/29/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount

Court Docket for the LUBBOCK Division December 17, 2025 11:00 am

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

Response by:
OBJECTION BY TOYOTA

Pass
1/28/26

Petition Date	08/23/2025
1st Pmt Due	09/22/2025
Plan Arrears	(\$10.00)
Monthly Pmt	\$530.00
Last Receipt	11/18/2025
Total Paid In	\$1,450.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,445.00
Plan Base	\$31,650.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-50241-BWO-13 FRANCISCO JAVIER RAMIREZ, III

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

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

17. Confirm

Petition Date	09/04/2025
1st Pmt Due	10/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,550.00
Last Receipt	12/10/2025
Total Paid In	\$7,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,350.00
Plan Base	\$147,900.00
Plan Term	58
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$545.05

25-50252-BWO-13 LEOPOLDO CABRERA
EMMA CABRERA

CLINTON COOK
Phone Number: (806) 798-5797

18 OBJECTION TO CLAIM OF IRS

18. Withdrawn

Petition Date	09/12/2025
1st Pmt Due	10/12/2025
Plan Arrears	(\$3,185.00)
Monthly Pmt	\$3,185.00
Last Receipt	12/03/2025
Total Paid In	\$9,555.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,932.89
Plan Base	\$191,100.00
Plan Term	60
Current Month	3

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 December 17, 2025 11:00 am

25-50254-BWO-13 MANUEL VALADEZ

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

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

19. Order
Dismissive
Entered

Petition Date	09/19/2025	Total Disb	\$45.00	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	10/19/2025	Plan Base	\$900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$25.00	Current Month	3	Over / Under Median	U
Last Receipt	11/21/2025			Conduit Case	N
Total Paid In	\$50.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N				
U/S CredPool		Ch7 Amount			

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

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

20. Confirm-
Hold 10
days for
Hear
Day

Petition Date	09/22/2025	Total Disb	\$3,845.00	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	10/22/2025	Plan Base	\$213,000.00	Case Confirmed	
Plan Arrears	\$550.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,550.00	Current Month	3	Over / Under Median	U
Last Receipt	12/09/2025			Conduit Case	Y
Total Paid In	\$6,550.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$4,586.19		

25-50273-BWO-13 RICKY LYNN WALTERS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY TRUSTEE

21. Pass
1/28/26

Petition Date	10/03/2025	Total Disb	\$1,975.00	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	11/02/2025	Plan Base	\$100,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	56	DSO Case	
Monthly Pmt	\$1,800.00	Current Month	2	Over / Under Median	O
Last Receipt	12/09/2025			Conduit Case	N
Total Paid In	\$3,600.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool	\$142,971.60	Ch7 Amount			

Court Docket for the LUBBOCK Division December 17, 2025 11:00 am

25-50274-BWO-13 DAVID RYAN DRUMMOND

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

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

22. Confirm

Petition Date	10/03/2025
1st Pmt Due	11/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,100.00
Last Receipt	12/09/2025
Total Paid In	\$4,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,305.00
Plan Base	\$126,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$7,363.93

25-50277-BWO-13 AMBER NIKOLE ROBINSON

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

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

Objection by SWE Homes - LA

23. Pass
1/28/26

Petition Date	10/03/2025
1st Pmt Due	11/02/2025
Plan Arrears	\$1,380.00
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	\$77,280.00
Plan Term	56
Current Month	2

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:		D2:	
	Registered for TFS		

Ch7 Amount \$5,460.88

25-50278-BWO-13 GILBERT RODRIGUEZ, JR

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

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

Response by:
OBJECTION BY TRUSTEE

24. Deny

25 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

25. Dismiss

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$5,000.00
Monthly Pmt	\$2,500.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$150,000.00
Plan Term	60
Current Month	2

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:		D2:	
	Registered for TFS		

Ch7 Amount \$1,584.00

Court Docket for the LUBBOCK Division December 17, 2025 11:00 am

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

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

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

Response by:
OBJECTION BY GLOBAL LENDING
OBJECTION BY TRUSTEE

26. Pass
1/28/26

Petition Date	10/06/2025	Total Disb	\$2,090.00	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$125,700.00	Case Confirmed	
Plan Arrears	\$2,095.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,095.00	Current Month	2	Over / Under Median	U
Last Receipt	11/13/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,095.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$2,023.00		
U/S CredPool					

25-50292-BWO-13 MAURICE AARON FULLER
MARISOL MARTINA GONZALES

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

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

Response by:
OBJECTION BY TRUSTEE

27. Pass
1/28/26

Petition Date	10/22/2025	Total Disb	\$169.00	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	11/21/2025	Plan Base	\$101,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,690.00	Current Month	2	Over / Under Median	O
Last Receipt	11/26/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,690.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$154,455.60				

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

CLINTON COOK
Phone Number: (806) 798-5797

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

28. Pass
1/28/26

Petition Date	10/27/2025	Total Disb	\$3,283.23	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	11/26/2025	Plan Base	\$320,005.20	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,333.42	Current Month	2	Over / Under Median	O
Last Receipt	11/19/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,333.42	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$15,342.60		
U/S CredPool	\$10,898.40				

Court Docket for the LUBBOCK Division December 17, 2025 11:00 am

25-50298-BWO-13 LACRYSTAL YUVETTE HUNT

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

29 MOTION EXTEND AUTOMATIC STAY

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

29. Meet

30. Meet

Converted
to
Ch7
12/15/25

Petition Date	10/31/2025
1st Pmt Due	11/28/2025
Plan Arrears	\$575.00
Monthly Pmt	\$575.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$34,500.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-50301-BWO-13 CHRISTY NICOLE GIPSON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

31. Plan

1/28/26

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

Total Disb	\$350.00
Plan Base	\$199,500.00
Plan Term	57
Current Month	1

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:		D2:	

Ch7 Amount \$3,135.00