

# Court Docket for the LUBBOCK Division May 27, 2026 11:00 am

**21-50034-BWO-13** SANTIAGO RENE ELIZONDO  
LISA ELIZONDO

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LISA ELIZONDO)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SANTIAGO RENE ELIZONDO)

Petition Date	03/10/2021
1st Pmt Due	04/09/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/25/2026
Total Paid In	\$83,307.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$2,469.00

Total Disb	\$83,247.50
Plan Base	\$83,307.52
Plan Term	60
Current Month	62

Orig Conf Hrg Date	5/27/2021 9:00:00AM
Case Confirmed	6/7/2021
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount

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

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR O.B. BROOKS )
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ANITA LOUISE BROOKS )

Petition Date	07/02/2021
1st Pmt Due	08/01/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/05/2026
Total Paid In	\$75,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$75,400.00
Plan Base	\$75,400.00
Plan Term	60
Current Month	58

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

**21-50133-BWO-13** BILLY JACK FINK  
LINDSEY DAWN FINK

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

- # 5 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	09/01/2021
1st Pmt Due	10/01/2021
Plan Arrears	(\$809.98)
Monthly Pmt	\$3,219.38
Last Receipt	04/28/2026
Total Paid In	\$161,285.19
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$160,633.98
Plan Base	\$173,352.73
Plan Term	60
Current Month	56

Orig Conf Hrg Date	11/18/2021 9:00:00AM
Case Confirmed	2/14/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount

**21-50141-BWO-13** SUSAN MICHELLE WILHOITE

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

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

Petition Date	09/16/2021
1st Pmt Due	10/16/2021
Plan Arrears	(\$8,266.00)
Monthly Pmt	\$2,240.00
Last Receipt	05/05/2026
Total Paid In	\$117,821.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$95,781.00

Total Disb	\$105,531.66
Plan Base	\$118,515.00
Plan Term	60
Current Month	56

Orig Conf Hrg Date	11/18/2021 9:00:00AM
Case Confirmed	11/19/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$4,901.82		

**21-50176-BWO-13** JERRY MAC BRUNSON  
SHERYL MARIE BRUNSON

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

- # 7** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JERRY MAC BRUNSON)
- # 8** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SHERYL MARIE BRUNSON)

Petition Date	11/23/2021
1st Pmt Due	12/23/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/17/2026
Total Paid In	\$104,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$104,000.00
Plan Base	\$106,000.00
Plan Term	53
Current Month	54

Orig Conf Hrg Date	2/23/2022 11:00:00AM
Case Confirmed	3/9/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$7,307.49		

**22-50049-BWO-13** SCOTT JAMES CLARK

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

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

Petition Date	04/11/2022
1st Pmt Due	05/11/2022
Plan Arrears	\$1,775.25
Monthly Pmt	\$1,775.25
Last Receipt	05/04/2026
Total Paid In	\$80,762.22
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$79,866.25
Plan Base	\$102,065.22
Plan Term	60
Current Month	49

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	7/1/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

**Wage Order/ TFS Information**

D1:	Amended Directive to Employer	D2:	
Ch7 Amount			

**23-50245-BWO-13**

**DONALD GENE GATLIN**  
**DIANA MERLENE GATLIN**

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

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

Petition Date	12/05/2023
1st Pmt Due	01/04/2024
Plan Arrears	(\$1,240.96)
Monthly Pmt	\$4,400.46
Last Receipt	05/08/2026
Total Paid In	\$126,841.82
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$121,795.49
Plan Base	\$262,015.12
Plan Term	60
Current Month	29

Orig Conf Hrg Date	2/28/2024 11:00:00AM
Case Confirmed	3/7/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount \_\_\_\_\_

**24-50123-BWO-13**

**WYATT ALAN BOWERY**

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

**# 11 PLAN MODIFICATION AFTER CONFIRMATION**

**Response by:**  
TRUSTEE

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

**Response by:**  
DEBTOR RESPONSE

Petition Date	05/31/2024
1st Pmt Due	06/28/2024
Plan Arrears	\$9,170.00
Monthly Pmt	\$3,660.00
Last Receipt	05/07/2026
Total Paid In	\$60,696.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$59,791.00
Plan Base	\$205,286.00
Plan Term	60
Current Month	24

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	\$43,134.09
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	21

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**

24-50190-BWO-13

AARON CALVIN BUNYARD  
JESSICA MADRID BUNYARD

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

# 14 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	08/13/2024
1st Pmt Due	09/12/2024
Plan Arrears	(\$1,288.00)
Monthly Pmt	\$950.00
Last Receipt	05/19/2026
Total Paid In	\$21,238.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$36,943.80

Total Disb	\$19,206.58
Plan Base	\$57,000.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	10/23/2024 11:00:00AM
Case Confirmed	11/12/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount \_\_\_\_\_

24-50201-BWO-13

JO ANN PEREZ IBARRA

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

# 15 PLAN MODIFICATION AFTER CONFIRMATION

**Response by:**  
TRUSTEE

# 16 NOTICE OF INTENT TO DISMISS

**Response by:**  
DEBTOR RESPONSE

Petition Date	08/24/2024
1st Pmt Due	09/23/2024
Plan Arrears	\$4,639.76
Monthly Pmt	\$2,386.00
Last Receipt	05/06/2026
Total Paid In	\$35,000.24
RI Complete	
341 Adjourn	Y
U/S CredPool	\$488,461.20

Total Disb	\$32,728.82
Plan Base	\$135,080.00
Plan Term	60
Current Month	21

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**

24-50272-BWO-13

JAIME HERRERA

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

# 17 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	11/06/2024
1st Pmt Due	12/06/2024
Plan Arrears	(\$12,494.00)
Monthly Pmt	\$1,060.00
Last Receipt	05/18/2026
Total Paid In	\$31,154.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$3,185.40

Total Disb	\$18,937.34
Plan Base	\$63,180.00
Plan Term	60
Current Month	18

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

Wage Order/ TFS Information

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

Ch7 Amount **\$1,915.00**

**25-50100-BWO-13**

**ROBERT LYNN CHANEY  
GINA BETH CHANEY**

**ELIZABETH HUFFMAN**

Phone Number: (806) 762-2744

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

Petition Date	04/21/2025
1st Pmt Due	05/21/2025
Plan Arrears	(\$3,018.00)
Monthly Pmt	\$2,300.00
Last Receipt	05/19/2026
Total Paid In	\$30,618.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,796.16
Plan Base	\$138,893.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	6/25/2025 11:00:00AM
Case Confirmed	7/10/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

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

Ch7 Amount \_\_\_\_\_

**25-50146-BWO-13**

**VITO TONY MACHADO, JR**

**SAM C. GREGORY**

Phone Number: (806) 687-4357

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

**Response by:**

RESPONSE BY DEBTOR

**# 20 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	04/30/2026
Total Paid In	\$35,640.20
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$183,114.60

Total Disb	\$32,461.26
Plan Base	\$219,493.60
Plan Term	60
Current Month	12

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**

**25-50250-BWO-13**

**KENDALL KESHUN ANDERSON  
SHEMIKA DESHAE ANDERSON**

**SAM C. GREGORY**

Phone Number: (806) 687-4357

**# 21 PLAN MODIFICATION AFTER CONFIRMATION**

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

**Response by:**

DEBTOR RESPONSE

Petition Date	09/11/2025
1st Pmt Due	10/11/2025
Plan Arrears	\$5,900.00
Monthly Pmt	\$1,600.00
Last Receipt	05/13/2026
Total Paid In	\$6,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$5,076.00

Total Disb	\$5,725.00
Plan Base	\$96,000.00
Plan Term	60
Current Month	8

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 \_\_\_\_\_

**25-50255-BWO-13**

**TIMMY LLOYD COX  
JOHNETTE RUTH COX**

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

**# 23 NOTICE OF INTENT TO DISMISS**

**Response by:  
DEBTOR RESPONSE**

Petition Date	09/22/2025
1st Pmt Due	10/22/2025
Plan Arrears	\$4,325.00
Monthly Pmt	\$3,550.00
Last Receipt	05/14/2026
Total Paid In	\$20,525.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,022.50
Plan Base	\$213,000.00
Plan Term	60
Current Month	8

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**

**# 24 DEBTOR(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	\$1,790.00
Monthly Pmt	\$1,140.00
Last Receipt	03/30/2026
Total Paid In	\$4,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$79,437.60

Total Disb	\$4,645.00
Plan Base	\$68,000.00
Plan Term	60
Current Month	6

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**

**25-50357-BWO-13**

**CHRISTOPHER JAMES SEAY  
DIANA NAVARRO SEAY**

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

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

**Response by:  
OBJECTION BY TRUSTEE**

Petition Date	12/23/2025
1st Pmt Due	01/22/2026
Plan Arrears	(\$20.00)
Monthly Pmt	\$4,845.00
Last Receipt	05/07/2026
Total Paid In	\$19,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,030.00
Plan Base	\$290,700.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/24/2026 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 **\$7,873.16**

**Court Docket for the LUBBOCK Division May 27, 2026 11:00 am**

**26-50001-BWO-13** EFRAIN SOLIS CALVILLO

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	01/05/2026	Total Disb	\$16,129.08	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	4	Over / Under Median	O
Last Receipt	05/07/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$34,000.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount		\$990,283.83	
U/S CredPool					

**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	Total Disb	\$4,119.92	Orig Conf Hrg Date	3/24/2026 11:00:00AM
1st Pmt Due	02/04/2026	Plan Base	\$95,400.00	Case Confirmed	
Plan Arrears	\$1,579.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,590.00	Current Month	4	Over / Under Median	U
Last Receipt	04/14/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$4,781.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**26-50016-BWO-13** JACOB BRUCE LYN PITTS  
EMILY DANIELLE PITTS

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

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

Petition Date	01/09/2026	Total Disb	\$3,968.56	Orig Conf Hrg Date	3/24/2026 11:00:00AM
1st Pmt Due	02/08/2026	Plan Base	\$90,860.00	Case Confirmed	
Plan Arrears	(\$1,540.00)	Plan Term	59	DSO Case	
Monthly Pmt	\$1,540.00	Current Month	4	Over / Under Median	O
Last Receipt	05/18/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$7,700.00	D1:		D2:	
RI Complete		Registered for TFS		Registered for TFS	
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$142,824.60				

**Court Docket for the LUBBOCK Division May 27, 2026 11:00 am**

**26-50046-BWO-13 ABIGAIL ARGUELLES**

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	02/06/2026	Total Disb	\$3,145.00	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	\$1,492.00	Current Month	3	Over / Under Median	U
Last Receipt	05/04/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$4,500.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$31.08		
U/S CredPool					

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

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

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

**Response by:**  
OBJECTION BY LAKEVIEW LOAN

Petition Date	02/13/2026	Total Disb	\$6,377.54	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	(\$22.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,500.00	Current Month	3	Over / Under Median	O
Last Receipt	05/14/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$9,772.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	N	Ch7 Amount	\$17,015.97		
U/S CredPool	\$335,073.00				

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

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

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

Petition Date	03/02/2026	Total Disb	\$106.56	Orig Conf Hrg Date	4/22/2026 11:00:00AM
1st Pmt Due	04/01/2026	Plan Base	\$27,000.00	Case Confirmed	
Plan Arrears	\$225.00	Plan Term	60	DSO Case	
Monthly Pmt	\$450.00	Current Month	2	Over / Under Median	U
Last Receipt	05/05/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$675.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**26-50083-BWO-13** CYNTHIA THOMAS PIERCE

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

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

**Response by:**  
OBJECTION BY US BANK TRUST  
OBJECTION BY TRUSTEE

Petition Date	03/10/2026	Total Disb	\$710.00	Orig Conf Hrg Date	5/27/2026 11:00:00AM
1st Pmt Due	04/09/2026	Plan Base	\$39,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$650.00	Current Month	2	Over / Under Median	U
Last Receipt	05/07/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$1,300.00	D1:		D2:	
RI Complete					
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$1,558.28		

**26-50088-BWO-13** FLORENTINA GARCIA RAMOS

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

**# 33** MOTION TO TERMINATE CO-DEBTOR STAY AND MOTION TO WAIVE THIRTY-DAY HEARING REQUIREMENT FILED BY EXETR FINANCE LLC

**# 34** MOTION FOR RELIEF FROM AUTOMATIC STAY AND MOTION TO WAIVE THIRTY-DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC

Petition Date	03/12/2026	Total Disb	\$0.00	Orig Conf Hrg Date	5/27/2026 11:00:00AM
1st Pmt Due	04/11/2026	Plan Base	\$125,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,090.00	Current Month	2	Over / Under Median	O
Last Receipt	01/01/1900	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$0.00	D1:		D2:	
RI Complete					
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$72,706.06		

**26-50090-BWO-13** CRYSTAL MELISSA VALERIANO

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

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

Petition Date	03/14/2026	Total Disb	\$176.50	Orig Conf Hrg Date	5/27/2026 11:00:00AM
1st Pmt Due	04/13/2026	Plan Base	\$9,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$165.00	Current Month	2	Over / Under Median	U
Last Receipt	05/15/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$330.00	D1:		D2:	
RI Complete					
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount			

**Court Docket for the LUBBOCK Division May 27, 2026 11:00 am**

**26-50091-BWO-13**

**CHRISTOPHER CARY BALLANCE  
CHRISTIAN ANN BALLANCE**

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

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

Petition Date	03/18/2026
1st Pmt Due	04/17/2026
Plan Arrears	\$1.54
Monthly Pmt	\$1,338.46
Last Receipt	05/01/2026
Total Paid In	\$4,236.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$333,983.40

Total Disb	\$3,027.31
Plan Base	\$174,838.46
Plan Term	60
Current Month	2

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

Ch7 Amount \_\_\_\_\_

**26-50105-BWO-13**

**ALYSE NICOLE FRANKLIN**

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

**# 37 MOTION EXTEND AUTOMATIC STAY**

Petition Date	03/31/2026
1st Pmt Due	04/28/2026
Plan Arrears	\$1,001.00
Monthly Pmt	\$1,567.00
Last Receipt	05/18/2026
Total Paid In	\$566.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$56.60
Plan Base	\$94,020.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/24/2026 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 **\$5,404.00**

**26-50112-BWO-13**

**SHARON KAY DALTON**

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

**# 38 MOTION EXTEND AUTOMATIC STAY**

**Response by:  
RESPONSE OPPOSED BY MARY NELL DALTON**

Petition Date	04/01/2026
1st Pmt Due	05/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,548.00
Last Receipt	05/13/2026
Total Paid In	\$1,548.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$154.80
Plan Base	\$92,880.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/24/2026 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 **\$82,722.62**