

Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

20-50183-BWO-13

KIRBY MONROE MOODY
PAULA RENEE MOODY

NICHOLAS M WAJDA
Phone Number: (214) 396-6008

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR PAULA RENEE MOODY)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KIRBY MONROE MOODY)

1. Approve

83.78%

2. Approve

Petition Date	09/23/2020
1st Pmt Due	10/23/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/22/2025
Total Paid In	\$83,938.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$41,835.00

Total Disb	\$83,938.00
Plan Base	\$83,503.92
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/17/2020 9:00:00AM
Case Confirmed	6/29/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: D2:

Registered for TFS

Ch7 Amount

23-50093-BWO-13

EFREN VALADEZ GONZALEZ
RUBY ANN GONZALEZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	05/26/2023
1st Pmt Due	06/25/2023
Plan Arrears	\$0.00
Monthly Pmt	\$2,529.00
Last Receipt	10/24/2025
Total Paid In	\$78,315.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$71,914.80

Total Disb	\$78,276.31
Plan Base	\$154,714.00
Plan Term	60
Current Month	30

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

23-50173-BWO-13

SARAH EVIN SOOTER

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

- # 4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

- # 5 PLAN MODIFICATION AFTER CONFIRMATION

4- w/d

5- Approve

Petition Date	09/15/2023
1st Pmt Due	10/15/2023
Plan Arrears	\$2,660.00
Monthly Pmt	\$760.00
Last Receipt	08/18/2025
Total Paid In	\$16,310.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$56,436.60

Total Disb	\$16,278.18
Plan Base	\$41,770.00
Plan Term	55
Current Month	26

Orig Conf Hrg Date	11/15/2023 11:00:00AM
Case Confirmed	12/26/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Sent to Employer D2:

Ch7 Amount

Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

23-50179-BWO-13

ARLENE MOJICA PERALES

CLINTON COOK

Phone Number: (806) 798-5797

6 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

6. Withdraw

7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE - Resolved

7. Approve

Petition Date	09/29/2023
1st Pmt Due	10/28/2023
Plan Arrears	\$7,040.05
Monthly Pmt	\$1,818.63
Last Receipt	07/08/2025
Total Paid In	\$32,239.01
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,217.12
Plan Base	\$102,931.11
Plan Term	60
Current Month	26

Orig Conf Hrg Date	12/13/2023 11:00:00AM
Case Confirmed	5/15/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$128.00

24-50129-BWO-13

MARK NOEL HEATLEY
CORA LEE HEATLEY

SAM C. GREGORY

Phone Number: (806) 687-4357

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MARK NOEL HEATLEY)

9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CORA LEE HEATLEY)

8. Approve

Petition Date	06/04/2024
1st Pmt Due	07/04/2024
Plan Arrears	\$0.00
Monthly Pmt	\$600.00
Last Receipt	09/04/2025
Total Paid In	\$49,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$49,000.00
Plan Base	\$68,200.00
Plan Term	48
Current Month	17

Orig Conf Hrg Date	8/28/2024 11:00:00AM
Case Confirmed	9/4/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$40,234.30

24-50138-BWO-13

JIM L FLOURNOY

CLINTON COOK

Phone Number: (806) 798-5797

10 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

10. W/D

Petition Date	06/13/2024
1st Pmt Due	07/13/2024
Plan Arrears	\$2,255.71
Monthly Pmt	\$2,572.49
Last Receipt	10/31/2025
Total Paid In	\$42,820.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,565.20
Plan Base	\$153,753.85
Plan Term	60
Current Month	17

Orig Conf Hrg Date	8/28/2024 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 \$1,200.00

Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

24-50218-BWO-13 SHYLYNNE RAINNE KREISHER

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

11 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	09/09/2024
1st Pmt Due	10/09/2024
Plan Arrears	\$1,535.00
Monthly Pmt	\$400.00
Last Receipt	10/17/2025
Total Paid In	\$4,065.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,060.00
Plan Base	\$14,400.00
Plan Term	36
Current Month	14

Orig Conf Hrg Date	11/20/2024 11:00:00AM
Case Confirmed	11/26/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

24-50266-BWO-13 TODD KNIGHTEN

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

12 MOTION TO DETERMINE ACCURACY OF MORTGAGE PAYMENT CHANGE

Petition Date	11/04/2024
1st Pmt Due	12/04/2024
Plan Arrears	(\$25.00)
Monthly Pmt	\$1,425.00
Last Receipt	11/05/2025
Total Paid In	\$17,375.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,087.30
Plan Base	\$85,750.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	1/29/2025 11:00:00AM
Case Confirmed	3/25/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

*A10
Entered*

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$154.11

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

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

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

Petition Date	04/18/2025
1st Pmt Due	05/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,710.00
Last Receipt	10/24/2025
Total Paid In	\$15,710.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$230,798.40

Total Disb	\$5,369.07
Plan Base	\$162,050.00
Plan Term	60
Current Month	7

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

*Confirm
Hold 10
days for
preson
on
Day*

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount \$143,859.84

Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

25-50120-BWO-13

VENESSA NORRIS BATES

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

14 MOTION RELIEF FROM THE AUTOMATIC STAY FILED BY AMRICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

Response by:

RESPONSE BY DEBTOR

15 MOTION TO TERMINATE CO-DEBTOR STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

14- A10
Entered

15- A0

Entered

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	11/10/2025
Total Paid In	\$5,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,145.00
Plan Base	\$113,950.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	6/25/2025 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	\$2.00
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25-50155-BWO-13

JAMES CALDERON

PATTY EDWARDS

Phone Number: (806) 696-4412

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

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$0 \$100.00
Monthly Pmt	\$100.00
Last Receipt	11/06/2025
Total Paid In	\$400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$353.00
Plan Base	\$3,600.00
Plan Term	36
Current Month	5

Orig Conf Hrg Date	7/31/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

Confirm

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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25-50181-BWO-13

SCOTT ALAN MCWRIGHT

SAM C. GREGORY

Phone Number: (806) 687-4357

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

Petition Date	06/30/2025
1st Pmt Due	08/01/2025
Plan Arrears	\$0 \$3,800.00
Monthly Pmt	\$2,400.00
Last Receipt	10/03/2025
Total Paid In	\$6,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$8,624.40

Total Disb	\$5,995.00
Plan Base	\$144,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/24/2025 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	\$167.47
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Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

25-50182-BWO-13 CORNELIUS DERAJ CLEAVER

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

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

18. Confirm

Petition Date	06/30/2025	Total Disb	\$4,884.00	Orig Conf Hrg Date	9/24/2025 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$95,380.00	Case Confirmed	
Plan Arrears	\$20.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,590.00	Current Month	5	Over / Under Median	U
Last Receipt	11/04/2025			Conduit Case	Y
Total Paid In	\$6,320.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,291.00		

25-50202-BWO-13 ALEXIS ANEISSA RAMIREZ

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

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

Confirm

Petition Date	07/24/2025	Total Disb	\$1,523.26	Orig Conf Hrg Date	9/24/2025 11:00:00AM
1st Pmt Due	08/23/2025	Plan Base	\$47,025.00	Case Confirmed	
Plan Arrears	\$770.00	Plan Term	60	DSO Case	
Monthly Pmt	\$770.00	Current Month	4	Over / Under Median	U
Last Receipt	10/29/2025			Conduit Case	N
Total Paid In	\$1,540.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-50203-BWO-13 JOE STEVEN FLEETWOOD

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

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

Response by:
OBJECTION BY ALLIANCE

Deny

Petition Date	07/25/2025	Total Disb	\$1,507.00	Orig Conf Hrg Date	9/24/2025 11:00:00AM
1st Pmt Due	08/24/2025	Plan Base	\$44,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$720.00	Current Month	4	Over / Under Median	U
Last Receipt	10/31/2025			Conduit Case	
Total Paid In	\$2,160.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

25-50211-BWO-13 SAMANTHA MICHELLE GARZA

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

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

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	\$5,250.00
Monthly Pmt	\$5,250.00
Last Receipt	10/17/2025
Total Paid In	\$10,720.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,850.07
Plan Base	\$315,220.00
Plan Term	60
Current Month	3

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		

Pass
12/17/25

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

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

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

Response by:
OBJECTION BY TXOAG CSD - Resolved

Pass
12/17/25

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,500.00
Last Receipt	11/12/2025
Total Paid In	\$7,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,245.00
Plan Base	\$155,700.00
Plan Term	60
Current Month	3

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

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

Response by:
OBJECTION BY ALLIANCE

23. Pass
12/17/25

Petition Date	08/12/2025
1st Pmt Due	09/11/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,400.00
Last Receipt	10/29/2025
Total Paid In	\$4,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$86,562.00

Total Disb	\$4,103.71
Plan Base	\$84,000.00
Plan Term	60
Current Month	3

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			
Ch7 Amount			

Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

25-50230-BWO-13 ALEXIS BRITTANY FOY

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

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

Response by:

OBJECTION BY TOYOTA - Letter Agreement

OBJECTION BY TRUSTEE

25 ORDER TO APPEAR AND SHOW CAUSE

24 - Pass
12/17/25
25 - Satisfied
- No Reduction
in Attorney
Fees

Petition Date	08/23/2025
1st Pmt Due	09/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$480.00
Last Receipt	10/21/2025
Total Paid In	\$960.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$955.00
Plan Base	\$28,800.00
Plan Term	60
Current Month	3

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

25-50232-BWO-13 PAUL SIMON STOWE

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	08/25/2025
1st Pmt Due	09/24/2025
Plan Arrears	\$0.00
Monthly Pmt	\$850.00
Last Receipt	10/27/2025
Total Paid In	\$1,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,695.00
Plan Base	\$54,180.00
Plan Term	60
Current Month	3

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

25-50240-BWO-13 EDUARDO R MONTANEZ
PHYLISHA MICHELLE MONTANEZ

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

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

Petition Date	09/03/2025
1st Pmt Due	10/03/2025
Plan Arrears	(\$150.00)
Monthly Pmt	\$1,725.00
Last Receipt	11/10/2025
Total Paid In	\$3,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$90,265.80

Total Disb	\$1,975.00
Plan Base	\$103,500.00
Plan Term	60
Current Month	2

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 \$6,503.43

Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

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

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

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

Response by:
OBJECTION BY EXETER

29 OBJECTION TO CLAIM

28 - Pass
12/17/2025
29 - AO

Petition Date	09/04/2025	Total Disb	\$2,799.99	Orig Conf Hrg Date	11/19/2025 11:00:00AM
1st Pmt Due	10/04/2025	Plan Base	\$147,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	58	DSO Case	
Monthly Pmt	\$2,550.00	Current Month	2	Over / Under Median	U
Last Receipt	11/10/2025			Conduit Case	Y
Total Paid In	\$5,100.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$545.05		

25-50243-BWO-13 LANDON SCOTT JACKSON
LAKYN SAVANNAH RHEA JACKSON

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

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

Petition Date	09/05/2025	Total Disb	\$4,395.01	Orig Conf Hrg Date	11/19/2025 11:00:00AM
1st Pmt Due	10/05/2025	Plan Base	\$240,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,000.00	Current Month	2	Over / Under Median	O
Last Receipt	11/10/2025			Conduit Case	Y
Total Paid In	\$8,000.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$61,188.00	Ch7 Amount			

Confirm

25-50247-BWO-13 WESLEY JOHNSON

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

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

Petition Date	09/10/2025	Total Disb	\$160.00	Orig Conf Hrg Date	11/19/2025 11:00:00AM
1st Pmt Due	10/10/2025	Plan Base	\$5,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$150.00	Current Month	2	Over / Under Median	U
Last Receipt	11/12/2025			Conduit Case	N
Total Paid In	\$300.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Confirm

Court Docket for the LUBBOCK Division November 19, 2025 11:00 am

25-50249-BWO-13

ERIC MATTHEW DICKEY
NICOLE DAWN DICKEY

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	09/10/2025
1st Pmt Due	10/10/2025
Plan Arrears	* \$2,650.00
Monthly Pmt	\$2,650.00
Last Receipt	10/14/2025
Total Paid In	\$2,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,645.00
Plan Base	\$159,000.00
Plan Term	60
Current Month	2

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 \$1,392.45

Confirm -
Hdd
10
Days for
day

25-50250-BWO-13

KENDALL KESHUN ANDERSON
SHEMIKA DESHAE ANDERSON

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

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

Response by:

OBJECTION BY CREDIT UNION OF TEXAS - resolved

Confirm

Petition Date	09/11/2025
1st Pmt Due	10/11/2025
Plan Arrears	* \$1,600.00
Monthly Pmt	\$1,600.00
Last Receipt	10/16/2025
Total Paid In	\$1,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$5,076.00

Total Disb	\$1,595.00
Plan Base	\$96,000.00
Plan Term	60
Current Month	2

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

25-50252-BWO-13

LEOPOLDO CABRERA
EMMA CABRERA

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	09/12/2025
1st Pmt Due	10/12/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,185.00
Last Receipt	11/07/2025
Total Paid In	\$6,370.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,194.05
Plan Base	\$191,100.00
Plan Term	60
Current Month	2

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

Pass
1/28/2026

35 MOTION EXTEND AUTOMATIC STAY

Petition Date	10/06/2025	Total Disb	\$0.00	Orig Conf Hrg Date	12/17/2025 11:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$150,000.00	Case Confirmed	
Plan Arrears	\$2,500.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,500.00	Current Month	1	Over / Under Median	U
Last Receipt	01/01/1900			Conduit Case	Y
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,584.00		

Approve

C. int case

36. 20-50150 Delhanna Harris

Motion for Certification & Entry of
Discharge36. Approve
29.55%

37. 20-50150 David Harris

Motion for Certification & Entry
of Debtor Discharge

C. int case

37. Approve
29.55%**DISCHARGE:**

- Case Filed 8/7/2020 60 Months Card
- 60 - Median Income Case under Pool/NEP
- Family of 2 1.20
- Plan paid 29.68% to allowed general unsecured creditors Never missed a pmt!
- Made all payments required under the Plan.
- 10 Domestic Support Obligations _____
- Completed the Financial Management Course
- No evidence/convictions of Bankruptcy Fraud
- No Objections to Discharge have been filed
- Debtors have met all requirements of 1328
- Happy to recommend Discharge.

1328