

FINAL

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

18-50367 JEFFREY BRIAN TARLTON

VAN W. NORTHERN
Phone Number: (806) 374-2266

1 TRUSTEE'S MOTION TO DISMISS

PT Complete

Petition Date	12/31/2018
1st Pmt Due	01/28/2019
Plan Arrears	\$5,020.00
Monthly Pmt	\$0.00
Last Receipt	10/13/2023
Total Paid In	\$111,674.04
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$79,015.80

Total Disb	\$111,668.88
Plan Base	\$116,694.04
Plan Term	60
Current Month	64

Orig Conf Hrg Date	3/21/2019 9:00:00AM
Case Confirmed	3/28/2019
DSO Case	
Over / Under Median	O
Conduit Case	Y

DISMISSED

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

19-50027 ROBERT WESLEY HALSELL
GLENN A NELL HALSELL

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ROBERT WESLEY HALSELL)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR GLENN A NELL HALSELL)

Petition Date	01/31/2019
1st Pmt Due	03/02/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/31/2024
Total Paid In	\$165,845.85
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$165,845.85
Plan Base	\$165,827.43
Plan Term	60
Current Month	63

Orig Conf Hrg Date	5/23/2019 9:00:00AM
Case Confirmed	9/24/2019
DSO Case	
Over / Under Median	O
Conduit Case	Y

* ✓
7.15%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,524.81

19-50028 FIDEL GARCIA DELTORO
PATRICIA ANN DELTORO

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 FIDEL GARCIA DELTORO)

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR PATRICIA ANN DELTORO)

Petition Date	02/01/2019
1st Pmt Due	03/03/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/22/2024
Total Paid In	\$69,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$69,800.00
Plan Base	\$69,800.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	4/11/2019 9:00:00AM
Case Confirmed	4/15/2019
DSO Case	
Over / Under Median	O
Conduit Case	N

* ✓
73.47%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

19-50035 SHERRY ANN WILSON

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

6 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR SHERRY ANN WILSON)

Petition Date	02/07/2019
1st Pmt Due	03/09/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/21/2024
Total Paid In	\$70,935.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$70,935.00
Plan Base	\$70,935.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	4/11/2019 9:00:00AM
Case Confirmed	4/15/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

* ✓
23.43%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

19-50039 LUKE HELMUTH QUEBE
LACEY AMANDA QUEBE

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

7 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR LUKE HELMUTH QUEBE)

8 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR LACEY AMANDA QUEBE)

Petition Date	02/13/2019
1st Pmt Due	03/15/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/26/2024
Total Paid In	\$109,163.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$59,950.80

Total Disb	\$109,163.00
Plan Base	\$109,163.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/20/2019 9:00:00AM
Case Confirmed	6/25/2019
DSO Case	
Over / Under Median	O
Conduit Case	N

* ✓
57.44%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

22-50074 LESLEY LUTHER GREEN JR

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

9 **MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION**

Response by:
TRUSTEE

Petition Date	05/23/2022
1st Pmt Due	06/22/2022
Plan Arrears	\$13.00
Monthly Pmt	\$2,145.00
Last Receipt	04/03/2024
Total Paid In	\$47,060.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$45,124.50
Plan Base	\$128,583.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	8/17/2022 11:00:00AM
Case Confirmed	12/28/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

* ✓
PASS
5/22/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

22-50080

AMANDA GUEVARA

VAN W. NORTHERN

Phone Number: (806) 374-2266

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Hdd 10 days

Petition Date	06/01/2022
1st Pmt Due	07/01/2022
Plan Arrears	\$5,819.76
Monthly Pmt	\$2,806.05
Last Receipt	03/14/2024
Total Paid In	\$53,206.56
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$53,201.56
Plan Base	\$165,656.22
Plan Term	60
Current Month	22

Orig Conf Hrg Date	8/17/2022 11:00:00AM
Case Confirmed	11/1/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-50037

SHERRY LYNN BOGGS

CLINTON COOK

Phone Number: (806) 798-5797

11 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/06/2023
1st Pmt Due	04/05/2023
Plan Arrears	\$5,311.23
Monthly Pmt	\$2,779.83
Last Receipt	02/23/2024
Total Paid In	\$30,354.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$223,147.20

Total Disb	\$30,349.84
Plan Base	\$166,318.08
Plan Term	60
Current Month	13

Orig Conf Hrg Date	5/24/2023 11:00:00AM
Case Confirmed	5/26/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
5/22/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$5,604.61

23-50065

ISAIH MATTHEW MECALCO

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

12 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

12. PASS 5/22/24

13 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

13. PASS 5/22/24

Petition Date	04/17/2023
1st Pmt Due	05/17/2023
Plan Arrears	\$3,721.65
Monthly Pmt	\$1,240.55
Last Receipt	02/16/2024
Total Paid In	\$11,164.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$50,065.20

Total Disb	\$8,926.96
Plan Base	\$74,433.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	6/28/2023 11:00:00AM
Case Confirmed	7/21/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

23-50079

**RONNIE CARRASCO RODRIGUEZ
REGINA GALE RODRIGUEZ**

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

14 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE - W/D

Petition Date	05/02/2023
1st Pmt Due	06/01/2023
Plan Arrears	\$7,759.00
Monthly Pmt	\$3,890.00
Last Receipt	04/11/2024
Total Paid In	\$33,111.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,923.86
Plan Base	\$231,480.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	7/19/2023 11:00:00AM
Case Confirmed	8/28/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

APPROVE

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$3,701.00

23-50135

JUAN ALONZO ESQUIVEL, JR.

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

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

Petition Date	07/26/2023
1st Pmt Due	08/25/2023
Plan Arrears	\$0.00
Monthly Pmt	\$300.00
Last Receipt	03/22/2024
Total Paid In	\$2,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,395.00
Plan Base	\$10,800.00
Plan Term	36
Current Month	9

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

23-50150

BETTY GAYLE MORGAN

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

16 PLAN MODIFICATION AFTER CONFIRMATION

Hold 10 days

Petition Date	08/17/2023
1st Pmt Due	09/16/2023
Plan Arrears	\$6,737.50
Monthly Pmt	\$4,400.00
Last Receipt	04/10/2024
Total Paid In	\$28,462.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$249,365.40

Total Disb	\$26,983.75
Plan Base	\$264,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	10/25/2023 11:00:00AM
Case Confirmed	11/2/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$73.57

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

23-50179 ARLENE MOJICA PERALES

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	09/29/2023
1st Pmt Due	10/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,769.91
Last Receipt	04/01/2024
Total Paid In	\$10,619.46
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,021.54
Plan Base	\$106,194.60
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$128.00

CONFIRM ✓

23-50208 BOBBY GARCIA TOVAR
JENNIFER MOLINA TOVAR

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	10/30/2023
1st Pmt Due	11/28/2023
Plan Arrears	(\$7.84)
Monthly Pmt	\$1,967.29
Last Receipt	04/03/2024
Total Paid In	\$8,847.29
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,071.73
Plan Base	\$139,016.94
Plan Term	60
Current Month	6

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$350.00

CONFIRM ✓

23-50213 JIM L FLOURNOY

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	11/01/2023
1st Pmt Due	12/01/2023
Plan Arrears	\$6,555.36
Monthly Pmt	\$3,278.84
Last Receipt	02/26/2024
Total Paid In	\$9,838.84
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,833.84
Plan Base	\$196,730.40
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$200.00

PASS ✓
5/22/24

23-50216 MARIO ELOY ORTIZ
KAYLA MARIE MCGOWAN

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

20 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,200.00
Last Receipt	02/07/2024
Total Paid In	\$2,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,395.00
Plan Base	\$72,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/24/2024 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

DISMISSED ✓

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

23-50217 EDWINA SUE HARRIS

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

21 OBJECTION TO CLAIM **IRS**

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	(\$13.00)
Monthly Pmt	\$6,414.47
Last Receipt	04/12/2024
Total Paid In	\$30,827.47
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$24,334.76
Plan Base	\$383,610.32
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
5/22/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,661.90

23-50253 PATRICIA MICHELE FOWLER

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY **LOANDEPOT - Agg.**

Petition Date	12/12/2023
1st Pmt Due	01/11/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,700.00
Last Receipt	04/03/2024
Total Paid In	\$6,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$243,649.20

Total Disb	\$5,265.00
Plan Base	\$100,300.00
Plan Term	59
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,814.11

23-50255 KATHRYN ESTELLE MEDFORD

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	12/20/2023
1st Pmt Due	01/19/2024
Plan Arrears	(\$450.00)
Monthly Pmt	\$2,550.00
Last Receipt	04/01/2024
Total Paid In	\$8,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,057.93
Plan Base	\$153,600.00
Plan Term	60
Current Month	4

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

PASS
5/22/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$5,270.00

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

24-50000 KELLY JOANN RIVERA

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

Petition Date	01/01/2024
1st Pmt Due	01/28/2024
Plan Arrears	\$2,433.46
Monthly Pmt	\$1,615.00
Last Receipt	04/15/2024
Total Paid In	\$2,221.54
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,585.14
Plan Base	\$88,030.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

✓
PASS
5/22/24

Wage Order/ TFS Information

D1: Amended Directive to Employer Registered for TFS D2: _____

Ch7 Amount \$1,536.28

24-50002 MATTHEW RENE CISNEROS
AMY RAMONITA CISNEROS

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

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

Hdd 10 days

Petition Date	01/02/2024
1st Pmt Due	02/01/2024
Plan Arrears	\$1,469.77
Monthly Pmt	\$1,469.77
Last Receipt	03/05/2024
Total Paid In	\$3,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,175.00
Plan Base	\$101,686.66
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/20/2024 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 _____

24-50006 ROBERT KERBY WARNOCK
PATRICIA GOMEZ WARNOCK

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	01/11/2024
1st Pmt Due	02/10/2024
Plan Arrears	\$0.00
Monthly Pmt	\$900.00
Last Receipt	04/09/2024
Total Paid In	\$2,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,885.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
PASS
5/22/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

24-50010 STEPHANIE ANN GADDIS

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

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

Response by:
OBJECTION BY **US BANK** - *Aggr.*

Petition Date	01/17/2024
1st Pmt Due	02/16/2024
Plan Arrears	\$0.00
Monthly Pmt	\$700.00
Last Receipt	04/17/2024
Total Paid In	\$2,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,455.00
Plan Base	\$42,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: Directive Sent to Employer _____ D2: _____
Registered for TFS _____

Ch7 Amount \$4,102.49

24-50012 ALEXANDER RAY RAMOS

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY **TRUSTEE**
OBJECTION BY **COMMUNITY CREDIT UNION**

Petition Date	01/18/2024
1st Pmt Due	02/17/2024
Plan Arrears	\$8,934.81
Monthly Pmt	\$8,934.81
Last Receipt	03/22/2024
Total Paid In	\$17,869.62
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$9,823.29
Plan Base	\$551,961.60
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

PASS
5/22/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$2,005.07

24-50023 MARK W WELLS

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	02/02/2024
1st Pmt Due	03/03/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,391.26
Last Receipt	04/09/2024
Total Paid In	\$2,782.52
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,525.39
Plan Base	\$83,475.60
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
5/22/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$3,325.00

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

24-50030 VICTOR SALINAS ADAME

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

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

Petition Date	02/14/2024
1st Pmt Due	03/15/2024
Plan Arrears	\$0.00
Monthly Pmt	\$175.00
Last Receipt	04/15/2024
Total Paid In	\$350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$187.50
Plan Base	\$10,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$4,875.45

24-50032 STEVE ESTEBAN CHAVEZ
NORA ALICE CHAVEZ

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

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

Petition Date	02/14/2024
1st Pmt Due	03/15/2024
Plan Arrears	\$1,551.00
Monthly Pmt	\$1,560.00
Last Receipt	04/08/2024
Total Paid In	\$1,569.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$156.90
Plan Base	\$93,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

✓
PASS
5/22/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

24-50033 COREY ALLEN FURR
CANDACE JANAE FURR

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

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

Hold 10 days

Petition Date	02/15/2024
1st Pmt Due	03/16/2024
Plan Arrears	\$3,500.00
Monthly Pmt	\$3,500.00
Last Receipt	03/19/2024
Total Paid In	\$3,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,480.00
Plan Base	\$210,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

Court Docket for the LUBBOCK Division April 24, 2024 11:00 am

24-50062

LYNELL Y. WEIR
BYRON J. WEIR

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

33 MOTION FOR ORDER UNDER §362(C)(4)(A)(II) CONFIRMING NO AUTOMATIC STAY IS IN EFFECT FILED BY WILLFUL PROPERTIES, LLC

Response by:
RESPONSE BY DEBTORS

33. Granted

34 MOTION IMPOSE AUTOMATIC STAY

34. Pass
5/22/24

Petition Date	03/15/2024
1st Pmt Due	04/14/2024
Plan Arrears	(\$345.00)
Monthly Pmt	\$6,155.00
Last Receipt	04/16/2024
Total Paid In	\$6,500.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$650.00
Plan Base	\$369,300.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	5/22/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,962.50