

FINAL

Court Docket for the LUBBOCK Division November 19, 2020 9:00 am

20-50129 JEREMY BRETT NICHOLSON
ESMERALDA CAVAZOS NICHOLSON

Elizabeth S. Huffman
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY GK PROPERTIES

Petition Date	07/02/2020
1st Pmt Due	08/01/2020
Plan Arrears	\$225.00
Monthly Pmt	\$400.00
Last Receipt	10/13/2020
Total Paid In	\$9,600.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$8,600.09
Plan Base	\$25,825.00
Plan Term	44
Current Month	4

Orig Conf Hrg Date	9/24/2020 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
12/17/20

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$6,406.21

20-50166 WALTER DON HOMER, SR.

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

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

Petition Date	08/31/2020
1st Pmt Due	10/01/2020
Plan Arrears	\$1,324.86
Monthly Pmt	\$1,324.86
Last Receipt	09/30/2020
Total Paid In	\$1,150.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,145.00
Plan Base	\$75,342.16
Plan Term	57
Current Month	3

Orig Conf Hrg Date	11/19/2020 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
1/28/21

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

20-50167 SOCKNOMIA THOMPSON MARTIN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/31/2020
1st Pmt Due	10/01/2020
Plan Arrears	\$1,275.00
Monthly Pmt	\$1,275.00
Last Receipt	09/30/2020
Total Paid In	\$1,275.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$1,270.00
Plan Base	\$76,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/19/2020 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PAM
1/28/21

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$33,511.21

Court Docket for the LUBBOCK Division November 19, 2020 9:00 am

20-50170 MILITON DELEON

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

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

Petition Date	09/02/2020
1st Pmt Due	10/02/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,150.00
Last Receipt	11/03/2020
Total Paid In	\$4,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,360.00
Plan Base	\$124,700.00
Plan Term	58
Current Month	2

Orig Conf Hrg Date	11/19/2020 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Pass
11/28/21

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$25,377.71**

**20-50174 ALBERTO DOMINGUEZ
CLAUDIA VALERIA DOMINGUEZ**

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

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

**Response by:
OBJECTION BY FREEDOM MORTGAGE**

Petition Date	09/09/2020
1st Pmt Due	10/09/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,400.00
Last Receipt	10/13/2020
Total Paid In	\$2,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,395.00
Plan Base	\$144,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2020 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Deny
Pass
11/28/21

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____