

**Court Docket for the LUBBOCK Division March 18, 2021 9:00 am** \*FINAL\*

**20-50190** LOYD SANDERS, JR.

MAX TARBOX  
Phone Number: (806) 686-4448

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

**Response by:**  
OBJECTION BY IRS - *resolved*

*Confirm*

|               |                       |
|---------------|-----------------------|
| Petition Date | 10/02/2020            |
| 1st Pmt Due   | 11/01/2020            |
| Plan Arrears  | <del>\$5,405.00</del> |
| Monthly Pmt   | \$6,355.00            |
| Last Receipt  | 03/01/2021            |
| Total Paid In | \$9,760.03            |
| RI Complete   |                       |
| 341 Adjourn   | Y                     |
| U/S CredPool  | \$492,263.40          |

|               |              |
|---------------|--------------|
| Total Disb    | \$5,349.99   |
| Plan Base     | \$359,270.03 |
| Plan Term     | 60           |
| Current Month | 5            |

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

Wage Order/ TFS Information  
D1: Amended Directive to Employer

D2: -

Ch7 Amount \$1,520,412.26

**20-50221** FRANKIE JOE GARCIA

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

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

*Confirm*  
*hold for*  
*\$\$*

|               |                       |
|---------------|-----------------------|
| Petition Date | 11/20/2020            |
| 1st Pmt Due   | 12/20/2020            |
| Plan Arrears  | <del>\$1,145.00</del> |
| Monthly Pmt   | \$1,145.00            |
| Last Receipt  | 02/23/2021            |
| Total Paid In | \$2,240.00            |
| RI Complete   | Y                     |
| 341 Adjourn   | Y                     |
| U/S CredPool  | \$0.00                |

|               |             |
|---------------|-------------|
| Total Disb    | \$2,235.00  |
| Plan Base     | \$68,650.00 |
| Plan Term     | 60          |
| Current Month | 4           |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 2/25/2021 9:00:00AM |
| Case Confirmed      |                     |
| DSO Case            | Y                   |
| Over / Under Median | U                   |
| Conduit Case        | N                   |

Wage Order/ TFS Information  
D1: -

D2: -

Ch7 Amount

**20-50228** GERARDO DELOSSANTOS

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

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

**Response by:**  
OBJECTION BY TRUSTEE

*Pass*  
*April 22*

|               |                       |
|---------------|-----------------------|
| Petition Date | 11/30/2020            |
| 1st Pmt Due   | 12/28/2020            |
| Plan Arrears  | <del>\$4,060.00</del> |
| Monthly Pmt   | \$2,030.00            |
| Last Receipt  | 01/13/2021            |
| Total Paid In | \$2,030.00            |
| RI Complete   |                       |
| 341 Adjourn   | Y                     |
| U/S CredPool  | \$0.00                |

|               |              |
|---------------|--------------|
| Total Disb    | \$2,025.00   |
| Plan Base     | \$121,800.00 |
| Plan Term     | 60           |
| Current Month | 4            |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 2/25/2021 9:00:00AM |
| Case Confirmed      |                     |
| DSO Case            | Y                   |
| Over / Under Median | O                   |
| Conduit Case        | N                   |

Wage Order/ TFS Information  
D1: -

D2: -

Ch7 Amount

**Court Docket for the LUBBOCK Division March 18, 2021 9:00 am**

**20-50246** GARY L DOOLITTLE

JOSHUA FARMER  
Phone Number: (580) 248-2500

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

|               |            |
|---------------|------------|
| Petition Date | 12/31/2020 |
| 1st Pmt Due   | 01/30/2021 |
| Plan Arrears  | (\$100.00) |
| Monthly Pmt   | \$1,755.00 |
| Last Receipt  | 03/03/2021 |
| Total Paid In | \$3,430.00 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  | \$0.00     |

|               |              |
|---------------|--------------|
| Total Disb    | \$1,841.00   |
| Plan Base     | \$105,120.00 |
| Plan Term     | 60           |
| Current Month | 3            |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 3/18/2021 9:00:00AM |
| Case Confirmed      |                     |
| DSO Case            | N                   |
| Over / Under Median | U                   |
| Conduit Case        | Y                   |

Confirm

Wage Order/ TFS Information

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

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

**21-50000** APRIL DAWN ADAMSON

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

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

|               |             |
|---------------|-------------|
| Petition Date | 01/04/2021  |
| 1st Pmt Due   | 02/03/2021  |
| Plan Arrears  | *\$2,500.00 |
| Monthly Pmt   | \$2,500.00  |
| Last Receipt  | 02/25/2021  |
| Total Paid In | \$2,500.00  |
| RI Complete   |             |
| 341 Adjourn   | N           |
| U/S CredPool  | \$0.00      |

|               |              |
|---------------|--------------|
| Total Disb    | \$2,495.00   |
| Plan Base     | \$121,250.00 |
| Plan Term     | 47           |
| Current Month | 2            |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 3/18/2021 9:00:00AM |
| Case Confirmed      |                     |
| DSO Case            | N                   |
| Over / Under Median | U                   |
| Conduit Case        | Y                   |

Confirm  
Hold 10 for  
\$4  
w/ sp lang  
for IRS

Wage Order/ TFS Information

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

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

**21-50002** ERNEST MORENO  
ASHLEY MARIE MORENO

CLINTON COOK  
Phone Number: (806) 798-5797

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

|               |            |
|---------------|------------|
| Petition Date | 01/13/2021 |
| 1st Pmt Due   | 02/12/2021 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$3,681.18 |
| Last Receipt  | 02/16/2021 |
| Total Paid In | \$3,681.18 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  | \$0.00     |

|               |              |
|---------------|--------------|
| Total Disb    | \$3,676.18   |
| Plan Base     | \$220,870.80 |
| Plan Term     | 60           |
| Current Month | 2            |

|                     |                     |
|---------------------|---------------------|
| Orig Conf Hrg Date  | 3/18/2021 9:00:00AM |
| Case Confirmed      |                     |
| DSO Case            | N                   |
| Over / Under Median | O                   |
| Conduit Case        | Y                   |

Confirm

Wage Order/ TFS Information

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

Ch7 Amount \$5,259.18