

Confirmation

Court Docket for the LUBBOCK Division April 22, 2021 9:00 am

FINAL

20-50167

SOCKNOMIA THOMPSON MARTIN

SAM C. GREGORY

Phone Number: (806) 687-4357

1 DEBTOR'S(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	81095 \$2,195.00
Monthly Pmt	\$1,100.00
Last Receipt	04/05/2021
Total Paid In	\$5,855.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,397.32
Plan Base	\$66,350.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$33,511.21

Pass May 27

20-50183

KIRBY MONROE MOODY
PAULA RENEE MOODY

NICHOLAS M WAJDA

Phone Number: (214) 396-6008

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	09/23/2020
1st Pmt Due	10/23/2020
Plan Arrears	(\$952.00)
Monthly Pmt	\$1,536.00
Last Receipt	04/01/2021
Total Paid In	\$9,512.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$41,835.00

Total Disb	\$3,841.14
Plan Base	\$91,504.00
Plan Term	60
Current Month	7

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:		D2:	

Ch7 Amount

Pass June 24

20-50228

GERARDO DELOSSANTOS

VAN W NORTHERN

Phone Number: (806) 374-2266

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	11/30/2020
1st Pmt Due	12/28/2020
Plan Arrears	* \$6,090.00
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	5

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

Pass May 27

Court Docket for the LUBBOCK Division April 22, 2021 9:00 am

21-50016

ALBERT GUTIERREZ TREVINO
ELENA CHAMPION TREVINO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	02/01/2021
1st Pmt Due	03/03/2021
Plan Arrears	\$0.00
Monthly Pmt	\$850.00
Last Receipt	03/08/2021
Total Paid In	\$1,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,695.00
Plan Base	\$51,870.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/22/2021 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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Pass
May 27

21-50017

JAMES A KITCHENS
STEPHANIE D KITCHENS

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	02/01/2021
1st Pmt Due	03/03/2021
Plan Arrears	* \$0.15
Monthly Pmt	\$1,099.83
Last Receipt	04/01/2021
Total Paid In	\$2,199.51
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,193.09
Plan Base	\$65,989.83
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/22/2021 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$5,660.00
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Confirm

21-50021

ANTHONY SCOTT MCKINNEY, SR.
LINDSAY MARTELLE MCKINNEY

ALLMAND LAW FIRM, PLLC
Phone Number: (817) 225-1151

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

Response by:

OBJECTION BY TD AUTO
OBJECTION BY TRUSTEE

Court to
Dismiss

Petition Date	02/09/2021
1st Pmt Due	03/11/2021
Plan Arrears	\$0.00
Monthly Pmt	\$2,600.00
Last Receipt	03/17/2021
Total Paid In	\$2,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$79,431.60

Total Disb	\$2,595.00
Plan Base	\$156,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/22/2021 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount	
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