20-50105 *OLGA Z PERALES*

ANDREW NICHOLS
Phone Number: (214) 999-8115

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

Response by:
OBJECTION BY TRUSTEE

Confirm

Petition Date	06/02/2020
1st Pmt Due	07/02/2020
Plan Arrears	$0.00
Monthly Pmt	$1,130.00
Last Receipt	01/14/2021
Total Paid In	$7,360.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$3,875.93
Plan Base	$67,742.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	8/20/2020 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	_ Registered for TFS	D2:	_ _

Ch7 Amount $1,250.00

20-50167 *SOCKNOMIA THOMPSON MARTIN*

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

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

Response by:
OBJECTION BY TRUSTEE

Confirm
Hold 10 days
$$

Petition Date	08/31/2020
1st Pmt Due	10/01/2020
Plan Arrears	695 ~~$2,195.00~~
Monthly Pmt	$1,100.00
Last Receipt	12/02/2020
Total Paid In	$2,555.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$2,550.00
Plan Base	$66,350.00
Plan Term	60
Current Month	5

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

20-50170 *MILITON DELEON*

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

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

Confirm

Petition Date	09/02/2020
1st Pmt Due	10/02/2020
Plan Arrears	($190.00)
Monthly Pmt	$2,055.00
Last Receipt	01/05/2021
Total Paid In	$8,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$5,697.78
Plan Base	$123,490.00
Plan Term	58
Current Month	4

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

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

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

Confirm
Hold 10days
$$

Petition Date	09/09/2020
1st Pmt Due	10/09/2020
Plan Arrears	$760 ~~$4,480.00~~
Monthly Pmt	$2,240.00
Last Receipt	11/27/2020
Total Paid In	$4,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$4,795.00
Plan Base	$134,720.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount

20-50183 *KIRBY MONROE MOODY*
PAULA RENEE MOODY

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

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

Response by:
OBJECTION BY TRUSTEE

Pass
2/25/21

Petition Date	09/23/2020
1st Pmt Due	10/23/2020
Plan Arrears	($952.00)
Monthly Pmt	$1,546.00
Last Receipt	01/08/2021
Total Paid In	$4,874.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$41,835.00

Total Disb	$3,062.24
Plan Base	$92,044.00
Plan Term	60
Current Month	4

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: _
Registered for TFS

D2: _
_

Ch7 Amount

20-50196 *JONATHAN DAVID HAMLET*

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

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

Confirm

Petition Date	10/13/2020
1st Pmt Due	11/12/2020
Plan Arrears	$0 ~~$1,175.00~~
Monthly Pmt	$1,175.00
Last Receipt	12/21/2020
Total Paid In	$2,350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$62,024.40

Total Disb	$2,345.00
Plan Base	$70,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

20-50200 *BRIAN LEE WARREN*
STACI GWENN WARREN

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

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

Petition Date	10/15/2020
1st Pmt Due	11/14/2020
Plan Arrears	$0.00
Monthly Pmt	$2,150.00
Last Receipt	01/14/2021
Total Paid In	$6,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$55,230.60

Total Disb	$3,810.48
Plan Base	$129,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Confirm

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

20-50209 *EDUBIJES MORALES HERNANDEZ*
SYLVIA ESTER HERNANDEZ

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

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

Petition Date	11/02/2020
1st Pmt Due	12/02/2020
Plan Arrears	$0.00
Monthly Pmt	$1,050.00
Last Receipt	01/04/2021
Total Paid In	$2,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$1,143.00
Plan Base	$91,420.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Pass
2/25/21

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $1,350.27