

FINAL

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

18-50334

**JESSIE SAENZ ALONZO SR.
OLIVIA YPINA ALONZO**

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

- # 1** MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR JESSIE SAENZ ALONZO SR.)
- # 2** MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR OLIVIA YPINA ALONZO)

Petition Date	11/15/2018
1st Pmt Due	12/15/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/13/2023
Total Paid In	\$98,703.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$98,703.00
Plan Base	\$97,289.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	1/24/2019 9:00:00AM
Case Confirmed	1/31/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

***✓**
12.7%

18-50342

**MICHAEL R. KENNEY
JOHNNA G. KENNEY**

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

- # 3** MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR JOHNNA G. KENNEY)
- # 4** MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR MICHAEL R. KENNEY)

Petition Date	11/28/2018
1st Pmt Due	12/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/07/2023
Total Paid In	\$108,670.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$179,590.80

Total Disb	\$108,654.87
Plan Base	\$108,670.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	2/21/2019 9:00:00AM
Case Confirmed	2/25/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

***✓**
100%

18-50367

JEFFREY BRIAN TARLTON

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

- # 5** TRUSTEE'S MOTION TO DISMISS

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	62

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

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

PASS
3/20/24

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

20-50063

JESSE PAEZ

CLINTON COOK

Phone Number: (806) 798-5797

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. WITHDRAW

7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

7. APPROVE ✓

Petition Date	04/03/2020
1st Pmt Due	05/03/2020
Plan Arrears	\$10,465.00
Monthly Pmt	\$2,793.00
Last Receipt	01/11/2024
Total Paid In	\$95,945.87
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$95,940.87
Plan Base	\$117,582.87
Plan Term	50
Current Month	46

Orig Conf Hrg Date	6/25/2020 9:00:00AM
Case Confirmed	9/28/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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21-50101

O.B. BROOKS

ANITA LOUISE BROOKS

SAM C. GREGORY

Phone Number: (806) 687-4357

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	07/02/2021
1st Pmt Due	08/01/2021
Plan Arrears	\$1,450.00
Monthly Pmt	\$1,450.00
Last Receipt	02/20/2024
Total Paid In	\$43,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,189.68
Plan Base	\$87,000.00
Plan Term	60
Current Month	31

Orig Conf Hrg Date	9/23/2021 9:00:00AM
Case Confirmed	11/1/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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WITHDRAW

21-50133

BILLY JACK FINK

LINDSEY DAWN FINK

SAM C. GREGORY

Phone Number: (806) 687-4357

9 MOTION TO LIFT STAY FILED BY FORD MOTOR CREDIT COMPANY LLC

Petition Date	09/01/2021
1st Pmt Due	10/01/2021
Plan Arrears	(\$513.64)
Monthly Pmt	\$2,750.34
Last Receipt	02/01/2024
Total Paid In	\$79,482.11
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$76,822.40
Plan Base	\$170,604.01
Plan Term	60
Current Month	29

Orig Conf Hrg Date	11/18/2021 9:00:00AM
Case Confirmed	2/14/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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Order
Entered ✓

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

22-50055

DAVID ALLEN LOLLIS
CHERI CLARK LOLLIS

JASON NATHAN ALLEN
Phone Number: (817) 739-8403

10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

10. PASS 3/20/24

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. PASS 3/20/24

Petition Date	04/27/2022	Total Disb	\$19,584.00	Orig Conf Hrg Date	7/20/2022 11:00:00AM
1st Pmt Due	05/27/2022	Plan Base	\$64,904.00	Case Confirmed	8/30/2022
Plan Arrears	\$4,050.00	Plan Term	57	DSO Case	
Monthly Pmt	\$1,140.00	Current Month	22	Over / Under Median	U
Last Receipt	02/08/2024			Conduit Case	Y
Total Paid In	\$19,814.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$387.50		

22-50119

EMILIANO GONZALES, JR.
JOANN GONZALES

CLINTON COOK
Phone Number: (806) 798-5797

12 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by:
TRUSTEE

Petition Date	08/01/2022	Total Disb	\$23,583.91	Orig Conf Hrg Date	10/26/2022 11:00:00AM
1st Pmt Due	08/28/2022	Plan Base	\$94,164.60	Case Confirmed	11/18/2022
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,569.41	Current Month	18	Over / Under Median	U
Last Receipt	01/12/2024			Conduit Case	N
Total Paid In	\$24,548.05	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$10.00		

Appraise
Hdd 10 days

22-50171

HUMBERTO ORTEGA

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

13 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/31/2022	Total Disb	\$28,919.00	Orig Conf Hrg Date	1/25/2023 11:00:00AM
1st Pmt Due	11/28/2022	Plan Base	\$160,097.00	Case Confirmed	1/31/2023
Plan Arrears	\$10,708.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,677.00	Current Month	16	Over / Under Median	U
Last Receipt	10/18/2023			Conduit Case	Y
Total Paid In	\$28,924.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$142.00		

PASS
3/20/24

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

22-50172STANLEY JOSEPH KANE
LENORA CHRISTINE GONZALESSAM C. GREGORY
Phone Number: (806) 687-4357**# 14** MOTION TO DETERMINE ACCURACY OF NOTICE OF MORTGAGE PAYMENT CHANGE**Response by:**
ALLIED FIRST BANK

Petition Date	11/01/2022
1st Pmt Due	12/01/2022
Plan Arrears	\$0.00
Monthly Pmt	\$3,080.00
Last Receipt	02/12/2024
Total Paid In	\$45,960.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$43,182.91
Plan Base	\$184,560.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	1/25/2023 11:00:00AM
Case Confirmed	5/4/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
3/20/24

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,004.71

23-50033

ROSIE CAMACHO RENDON

SAM C. GREGORY
Phone Number: (806) 687-4357**# 15** NOTICE OF INTENT TO DISMISS CASE**Response by:**
DEBTOR RESPONSE

Petition Date	03/03/2023
1st Pmt Due	04/02/2023
Plan Arrears	\$11,719.15
Monthly Pmt	\$3,375.00
Last Receipt	12/04/2023
Total Paid In	\$27,765.85
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$30,286.80

Total Disb	\$27,642.72
Plan Base	\$204,860.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	5/24/2023 11:00:00AM
Case Confirmed	9/22/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
3/20/24

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

23-50034

MARIBEL ESCOBEDO PEREZ

SAM C. GREGORY
Phone Number: (806) 687-4357**# 16** NOTICE OF INTENT TO DISMISS CASE**Response by:**
DEBTOR RESPONSE

Petition Date	03/03/2023
1st Pmt Due	04/02/2023
Plan Arrears	\$1,882.00
Monthly Pmt	\$630.00
Last Receipt	02/07/2024
Total Paid In	\$4,788.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,490.90
Plan Base	\$37,540.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	5/24/2023 11:00:00AM
Case Confirmed	7/6/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$133.08

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

23-50040

EFREN MARTIN GUERRERO
EVON SARABIA GUERRERO

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

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

17. WITHDRAW

18 PLAN MODIFICATION AFTER CONFIRMATION

18. APPROVE ✓

Petition Date	03/10/2023
1st Pmt Due	04/09/2023
Plan Arrears	\$12,075.00
Monthly Pmt	\$3,350.00
Last Receipt	02/14/2024
Total Paid In	\$23,275.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$111,323.64

Total Disb	\$21,746.58
Plan Base	\$225,850.00
Plan Term	60
Current Month	11

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$31,417.57		

23-50058

LEWIS RAY SMITH
CANDACE L SMITH

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

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

19. WITHDRAW

20 PLAN MODIFICATION AFTER CONFIRMATION

20 APPROVE ✓

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	\$9,060.00
Monthly Pmt	\$3,010.00
Last Receipt	02/16/2024
Total Paid In	\$20,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,444.99
Plan Base	\$180,360.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	6/28/2023 11:00:00AM
Case Confirmed	8/8/2023
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

23-50059

GUADALUPE TREVINO BENITEZ

CLINTON COOK
Phone Number: (806) 798-5797

21 NOTICE OF INTENT TO DISMISS CASE

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	\$2,878.84
Monthly Pmt	\$719.91
Last Receipt	12/05/2023
Total Paid In	\$6,647.84
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,642.84
Plan Base	\$45,522.18
Plan Term	60
Current Month	10

Orig Conf Hrg Date	6/28/2023 11:00:00AM
Case Confirmed	8/8/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

Interbatory
Order

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

23-50135

JUAN ALONZO ESQUIVEL, JR.

JASON NATHAN ALLEN

Phone Number: (817) 739-8403

22 TRUSTEE'S MOTION TO DISMISS

22 PASS 3/20/24

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

23 PASS 3/20/24

Petition Date	07/26/2023
1st Pmt Due	08/25/2023
Plan Arrears	\$0.00
Monthly Pmt	\$300.00
Last Receipt	02/09/2024
Total Paid In	\$1,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,525.00
Plan Base	\$10,800.00
Plan Term	36
Current Month	7

Orig Conf Hrg Date	10/25/2023 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

23-50162

JOHN VELA

SAM C. GREGORY

Phone Number: (806) 687-4357

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

Response by:

OBJECTION BY ALLIANCE CREDIT UNION - Agr.

Petition Date	09/04/2023
1st Pmt Due	10/04/2023
Plan Arrears	\$1,325.00
Monthly Pmt	\$1,325.00
Last Receipt	02/05/2024
Total Paid In	\$5,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,102.50
Plan Base	\$79,500.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	11/15/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,520.00

CONFIRM

23-50173

SARAH EVIN SOOTER

SAM C. GREGORY

Phone Number: (806) 687-4357

25 MOTION BORROW/INCUR DEBT

Petition Date	09/15/2023
1st Pmt Due	10/15/2023
Plan Arrears	\$92.69
Monthly Pmt	\$760.00
Last Receipt	02/12/2024
Total Paid In	\$3,677.31
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$56,436.60

Total Disb	\$3,356.62
Plan Base	\$45,570.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	11/15/2023 11:00:00AM
Case Confirmed	12/26/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

Ch7 Amount

Approve

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

23-50185

SELLIA VASQUEZ CASTILLO

SAM C. GREGORY

Phone Number: (806) 687-4357

26 OBJECTION TO CLAIM

Petition Date	10/02/2023
1st Pmt Due	11/01/2023
Plan Arrears	\$0.00
Monthly Pmt	\$3,215.00
Last Receipt	02/05/2024
Total Paid In	\$12,145.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,246.50
Plan Base	\$210,735.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	12/13/2023 11:00:00AM
Case Confirmed	12/26/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Objection
denied

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

\$489.31

23-50213

JIM L FLOURNOY

CLINTON COOK

Phone Number: (806) 798-5797

27 OBJECTION TO CLAIM

27. Granted

28 OBJECTION TO CLAIM

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

28. Granted

29. PASS 3/20/24

Petition Date	11/01/2023
1st Pmt Due	12/01/2023
Plan Arrears	\$3,277.68
Monthly Pmt	\$3,278.84
Last Receipt	02/05/2024
Total Paid In	\$6,558.84
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,001.91
Plan Base	\$196,730.40
Plan Term	60
Current Month	3

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

23-50215

CHRISTINA CHANTAL VARNER

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Petition Date	11/03/2023
1st Pmt Due	12/03/2023
Plan Arrears	(\$90.00)
Monthly Pmt	\$870.00
Last Receipt	02/08/2024
Total Paid In	\$2,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,885.00
Plan Base	\$53,340.00
Plan Term	60
Current Month	3

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

PASS
3/20/24

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

\$631.00

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

23-50216**MARIO ELOY ORTIZ**
KAYLA MARIE MCGOWAN**SAM C. GREGORY**
Phone Number: (806) 687-4357**# 31** DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$1,200.00
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	\$1,315.00
Plan Base	\$72,000.00
Plan Term	60
Current Month	3

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

PASS
3/20/24**Wage Order/ TFS Information**

D1:		D2:	
	Registered for TFS		

Ch7 Amount

23-50217**EDWINA SUE HARRIS****SAM C. GREGORY**
Phone Number: (806) 687-4357**# 32** DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:****OBJECTION BY VIVA FARMS**

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	(\$12.00)
Monthly Pmt	\$6,100.00
Last Receipt	02/12/2024
Total Paid In	\$18,312.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,609.27
Plan Base	\$366,000.00
Plan Term	60
Current Month	3

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

PASS
3/20/24**Wage Order/ TFS Information**

D1:		D2:	
	Registered for TFS		

Ch7 Amount

23-50218**ANTHONY CERVANTEZ**
MICHELLE CERVANTEZ**CLINTON COOK**
Phone Number: (806) 798-5797**# 33** DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$0.00
Monthly Pmt	\$2,760.02
Last Receipt	02/16/2024
Total Paid In	\$8,280.06
RI Complete	
341 Adjourn	Y
U/S CredPool	\$168,513.60

Total Disb	\$5,536.37
Plan Base	\$204,211.41
Plan Term	60
Current Month	3

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

CONFIRM**Wage Order/ TFS Information**

D1:		D2:	
			Registered for TFS

Ch7 Amount

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

23-50235ISRAEL MADRID CARRILLO
AMANDA LEANN CARRILLOALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123**# 34** DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**

OBJECTION BY HUNTER KELSEY

Petition Date	11/29/2023
1st Pmt Due	12/28/2023
Plan Arrears	\$1,705.00
Monthly Pmt	\$1,705.00
Last Receipt	01/03/2024
Total Paid In	\$1,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$877.62
Plan Base	\$101,595.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/28/2024 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 \$410.00

DELY

23-50238

CANDACE RENE MCNUTT

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744**# 35** DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	12/02/2023
1st Pmt Due	01/01/2024
Plan Arrears	(\$685.00)
Monthly Pmt	\$555.00
Last Receipt	02/14/2024
Total Paid In	\$1,925.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$164,542.80

Total Disb	\$1,420.50
Plan Base	\$24,260.00
Plan Term	58
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

✓
PASS
3/20/24**23-50242**JOHN T VILLARREAL
MINERVA VILLARREALCLINTON COOK
Phone Number: (806) 798-5797**# 36** DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	12/04/2023
1st Pmt Due	01/03/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,315.04
Last Receipt	02/09/2024
Total Paid In	\$4,630.08
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,541.54
Plan Base	\$138,902.40
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$4,339.19

✓
CONFIRM

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

23-50245

DONALD GENE GATLIN
DIANA MERLENE GATLIN

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

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

Petition Date	12/05/2023
1st Pmt Due	01/04/2024
Plan Arrears	\$0.00
Monthly Pmt	\$3,800.00
Last Receipt	02/08/2024
Total Paid In	\$7,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,174.99
Plan Base	\$246,425.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

CONFIRM

23-50253

PATRICIA MICHELE FOWLER

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:

OBJECTION BY LOANDEPOT

Petition Date	12/12/2023
1st Pmt Due	01/11/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,700.00
Last Receipt	02/05/2024
Total Paid In	\$3,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$243,649.20

Total Disb	\$1,865.00
Plan Base	\$102,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,814.11

PASS
4/24/24

23-50254

ALEXIS BRITTANY FOY

JASON NATHAN ALLEN
Phone Number: (817) 739-8403

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

Response by:

OBJECTION BY TOYOTA MOTOR CREDIT - Agr.

Petition Date	12/14/2023
1st Pmt Due	01/13/2024
Plan Arrears	\$0.00
Monthly Pmt	\$575.00
Last Receipt	02/21/2024
Total Paid In	\$1,150.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$627.50
Plan Base	\$34,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/28/2024 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

PASS
3/20/24

Court Docket for the LUBBOCK Division February 28, 2024 11:00 am

23-50255

KATHRYN ESTELLE MEDFORD

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

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

Response by:

OBJECTION BY **US BANK**

Petition Date	12/20/2023
1st Pmt Due	01/19/2024
Plan Arrears	\$2,850.00
Monthly Pmt	\$2,850.00
Last Receipt	01/25/2024
Total Paid In	\$2,850.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,657.50
Plan Base	\$176,800.00
Plan Term	60
Current Month	2

Wage Order/ TFS Information

D1:

-

-

D2:

-

-

Ch7 Amount

\$1,270.00

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

PASS
4/24/24