

FINAL

Court Docket for the LUBBOCK Division June 26, 2024 11:00 am

17-50154 RYAN ALEXANDER VALDEZ

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

# 1 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	06/06/2017
1st Pmt Due	07/06/2017
Plan Arrears	\$7,751.70
Monthly Pmt	\$1,946.95
Last Receipt	05/20/2024
Total Paid In	\$127,214.11
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$127,209.11
Plan Base	\$134,965.81
Plan Term	84
Current Month	84

Orig Conf Hrg Date	8/17/2017 9:00:00AM
Case Confirmed	9/29/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS  
7/31/24

Wage Order/ TFS Information

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

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

19-50137 JAMES ALLAN CHELLIS  
KELLI LYNN CHELLIS

MAX TARBOX  
Phone Number: (806) 686-4448

# 2 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	06/06/2019
1st Pmt Due	07/06/2019
Plan Arrears	\$4,220.00
Monthly Pmt	\$2,110.00
Last Receipt	05/20/2024
Total Paid In	\$113,480.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$21,847.20

Total Disb	\$113,317.29
Plan Base	\$117,700.00
Plan Term	60
Current Month	60

Orig Conf Hrg Date	8/22/2019 9:00:00AM
Case Confirmed	9/10/2019
DSO Case	
Over / Under Median	O
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

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

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

19-50150 MARILYN E YOAKUM

CLINTON COOK  
Phone Number: (806) 798-5797

# 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MARILYN E YOAKUM )

Petition Date	06/21/2019
1st Pmt Due	07/21/2019
Plan Arrears	\$0.00
Monthly Pmt	\$875.00
Last Receipt	04/22/2024
Total Paid In	\$55,618.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$55,618.50
Plan Base	\$55,618.50
Plan Term	60
Current Month	60

Orig Conf Hrg Date	9/19/2019 9:00:00AM
Case Confirmed	10/2/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

\* ✓

Wage Order/ TFS Information

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

Ch7 Amount \$25.00

**19-50319**     **EDDIE DEAN VASQUEZ**     **SAM C. GREGORY**  
 MARIA DE JESUS VASQUEZ     Phone Number: (806) 687-4357

**# 4** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR EDDIE DEAN VASQUEZ )

**# 5** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR MARIA DE JESUS VASQUEZ )

Petition Date	12/09/2019
1st Pmt Due	01/08/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	04/22/2024
Total Paid In	\$53,405.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$17,677.20

Total Disb	\$53,405.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	54

Orig Conf Hrg Date	2/27/2020 9:00:00AM
Case Confirmed	3/11/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

*\* ✓*  
*100%*

**Wage Order/ TFS Information**

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

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

**20-50009**     **DANIEL REYES VILLEGAS JR**     **ELIZABETH HUFFMAN**  
 HILDA RUTH VILLEGAS     Phone Number: (806) 762-2744

**# 6** MOTION SELL  
**# 7** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
 DEBTOR RESPONSE

*6. Approved*

*7. PASS 7/31/24*

Petition Date	01/08/2020
1st Pmt Due	02/07/2020
Plan Arrears	\$3,821.01
Monthly Pmt	\$1,606.98
Last Receipt	06/11/2024
Total Paid In	\$72,009.81
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$70,834.76
Plan Base	\$89,079.68
Plan Term	60
Current Month	53

Orig Conf Hrg Date	3/19/2020 9:00:00AM
Case Confirmed	3/24/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

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

Ch7 Amount **\$3,578.78**

**20-50090**     **LOUISA DIAZ GONZALES**     **ELIZABETH HUFFMAN**  
 Phone Number: (806) 762-2744

**# 8** NOTICE OF INTENT TO DISMISS CASE  
**Response by:**  
 DEBTOR RESPONSE

*Hold 10 days*

Petition Date	05/18/2020
1st Pmt Due	06/17/2020
Plan Arrears	<i>790</i> \$1,580.00
Monthly Pmt	\$790.00
Last Receipt	05/28/2024
Total Paid In	\$25,015.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,010.00
Plan Base	\$35,285.00
Plan Term	60
Current Month	49

Orig Conf Hrg Date	7/30/2020 9:00:00AM
Case Confirmed	9/28/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

*WITHDRAW*

**Wage Order/ TFS Information**

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

Ch7 Amount **\$100.00**

**Court Docket for the LUBBOCK Division June 26, 2024 11:00 am**

**20-50183**      **KIRBY MONROE MOODY**  
 PAULA RENEE MOODY      **NICHOLAS M WAJDA**  
 Phone Number: (214) 396-6008

**# 9**      **MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION**

*Counsel to Appear*

Petition Date	09/23/2020	Total Disb	\$64,352.36	Orig Conf Hrg Date	12/17/2020 9:00:00AM
1st Pmt Due	10/23/2020	Plan Base	\$91,504.00	Case Confirmed	6/29/2021
Plan Arrears	\$1,652.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,536.00	Current Month	45	Over / Under Median	O
Last Receipt	06/17/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$65,276.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$41,835.00				

*PASS*  
*7/31/24*

**21-50021**      **ANTHONY SCOTT MCKINNEY, SR.**  
 LINDSAY MARTELLE MCKINNEY      **ALLMAND LAW FIRM PLLC**  
 Phone Number: (214) 265-0123

**# 10**      **MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION**

*Response by:*  
**TRUSTEE - w/d**

Petition Date	02/09/2021	Total Disb	\$100,912.71	Orig Conf Hrg Date	7/29/2021 9:00:00AM
1st Pmt Due	03/11/2021	Plan Base	\$154,141.82	Case Confirmed	4/5/2022
Plan Arrears	\$1,917.84	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,535.68	Current Month	40	Over / Under Median	O
Last Receipt	06/10/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$101,510.38	D1:	Amended Directive to Employer		
RI Complete		D2:	Directive Sent to Employer		
341 Adjourn	Y	Ch7 Amount	Registered for TFS		
U/S CredPool	\$36,258.60				

*Approve*

**21-50133**      **BILLY JACK FINK**  
 LINDSEY DAWN FINK      **SAM C. GREGORY**  
 Phone Number: (806) 687-4357

**# 11**      **TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION**

Petition Date	09/01/2021	Total Disb	\$86,411.81	Orig Conf Hrg Date	11/18/2021 9:00:00AM
1st Pmt Due	10/01/2021	Plan Base	\$170,604.01	Case Confirmed	2/14/2022
Plan Arrears	\$905.92	Plan Term	60	DSO Case	
Monthly Pmt	\$2,750.34	Current Month	33	Over / Under Median	O
Last Receipt	06/04/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$89,063.91	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

*Approve*

**22-50042**      **REBECCA GRIMALDO**      **CLINTON COOK**  
 Phone Number: (806) 798-5797

**# 12**      **NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
**DEBTOR RESPONSE**

Petition Date	04/04/2022
1st Pmt Due	05/04/2022
Plan Arrears	\$9,744.10
Monthly Pmt	\$2,148.49
Last Receipt	01/24/2024
Total Paid In	\$44,071.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$44,066.00
Plan Base	\$118,269.80
Plan Term	56
Current Month	26

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	7/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

*DISMISS*

**Wage Order/ TFS Information**

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

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

**22-50049**      **SCOTT JAMES CLARK**      **SAM C. GREGORY**  
 Phone Number: (806) 687-4357

**# 13**      **TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION**

Petition Date	04/11/2022
1st Pmt Due	05/11/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,650.00
Last Receipt	06/17/2024
Total Paid In	\$42,900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$41,285.28
Plan Base	\$99,000.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	7/1/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

*Approve*

**Wage Order/ TFS Information**

D1: Directive Sent to Employer D2: \_\_\_\_\_

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

**22-50172**      **STANLEY JOSEPH KANE**      **SAM C. GREGORY**  
**LENORA CHRISTINE GONZALES**      Phone Number: (806) 687-4357

**# 14**      **MOTION FOR RELIEF FROM STAY OF ACTION AGAINST DEBTOR(S) PURSUANT TO 11 U.S.C §362(A) AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO §362(E) FILED BY MIDFIRST BANK**

**# 15**      **MOTION FOR RELIEF FROM STAY AGAINST CO-DEBTOR(S) PURSUANT TO 11 U.S.C. §1301(A) FILED BY MIDFIRST BANK**

*A. Order Entered*

Petition Date	11/01/2022
1st Pmt Due	12/01/2022
Plan Arrears	\$12,761.74
Monthly Pmt	\$5,280.58
Last Receipt	04/15/2024
Total Paid In	\$52,120.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$52,097.05
Plan Base	\$281,385.52
Plan Term	60
Current Month	19

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

*B. Order Entered*

**Wage Order/ TFS Information**

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

Ch7 Amount \$1,004.71

**Court Docket for the LUBBOCK Division June 26, 2024 11:00 am**

**23-50093** EFREN VALADEZ GONZALEZ ELIZABETH HUFFMAN  
 RUBY ANN GONZALEZ Phone Number: (806) 762-2744

**# 16 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION**

Petition Date	05/26/2023	Total Disb	\$29,851.87	Orig Conf Hrg Date	8/23/2023 11:00:00AM
1st Pmt Due	06/25/2023	Plan Base	\$150,852.00	Case Confirmed	8/28/2023
Plan Arrears	(\$4,117.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,529.00	Current Month	13	Over / Under Median	O
Last Receipt	05/24/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$33,577.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$13,549.00		
U/S CredPool	\$71,914.80				

✓  
Approve

**23-50120** ALAN MCCRARY JOHNSTONE, II ELIZABETH HUFFMAN  
 JILLIAN WIGGINS JOHNSTONE Phone Number: (806) 762-2744

**# 17 MOTION RETAIN TAX REFUND**

Petition Date	06/27/2023	Total Disb	\$24,985.00	Orig Conf Hrg Date	9/20/2023 11:00:00AM
1st Pmt Due	07/27/2023	Plan Base	\$210,398.19	Case Confirmed	9/27/2023
Plan Arrears	(\$2,715.81)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,786.00	Current Month	12	Over / Under Median	O
Last Receipt	06/05/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$27,600.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

✓  
Approved

**23-50144** GENARO CAMARGO SAM C. GREGORY  
 MONICA TORRES CAMARGO Phone Number: (806) 687-4357

**# 18 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
 DEBTOR RESPONSE

18. WITHDRAW

**# 19 PLAN MODIFICATION AFTER CONFIRMATION**

+add 10 days

19. Approve

Petition Date	08/07/2023	Total Disb	\$9,245.00	Orig Conf Hrg Date	10/25/2023 11:00:00AM
1st Pmt Due	09/06/2023	Plan Base	\$115,680.00	Case Confirmed	12/26/2023
Plan Arrears	\$9,250.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,850.00	Current Month	10	Over / Under Median	O
Last Receipt	02/26/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$9,250.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**Court Docket for the LUBBOCK Division June 26, 2024 11:00 am**

**23-50189**      **STEPHANIE LYNN WOODS**      **SAM C. GREGORY**  
 Phone Number: (806) 687-4357

**# 20 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
**DEBTOR RESPONSE**

*Hold 10 days*

Petition Date	10/06/2023
1st Pmt Due	11/05/2023
Plan Arrears	\$2,650.00
Monthly Pmt	\$1,500.00
Last Receipt	06/06/2024
Total Paid In	\$7,850.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,875.00
Plan Base	\$95,240.00
Plan Term	56
Current Month	8

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

*WITHDRAW*

**Wage Order/ TFS Information**

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

Ch7 Amount      \$1,727.00

**23-50245**      **DONALD GENE GATLIN**      **SAM C. GREGORY**  
**DIANA MERLENE GATLIN**      Phone Number: (806) 687-4357

**# 21 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION**

Petition Date	12/05/2023
1st Pmt Due	01/04/2024
Plan Arrears	(\$2,423.00)
Monthly Pmt	\$4,135.00
Last Receipt	06/10/2024
Total Paid In	\$25,558.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,854.51
Plan Base	\$246,425.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	2/28/2024 11:00:00AM
Case Confirmed	3/7/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

*Approve*

**Wage Order/ TFS Information**

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

Ch7 Amount      \_\_\_\_\_

**24-50006**      **ROBERT KERBY WARNOCK**      **ELIZABETH HUFFMAN**  
**PATRICIA GOMEZ WARNOCK**      Phone Number: (806) 762-2744

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

Petition Date	01/11/2024
1st Pmt Due	02/10/2024
Plan Arrears	\$0.00
Monthly Pmt	\$900.00
Last Receipt	06/10/2024
Total Paid In	\$4,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,685.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*CONFIRM*

**Wage Order/ TFS Information**

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

Ch7 Amount      \_\_\_\_\_

24-50012 ALEXANDER RAY RAMOS

CLINTON COOK  
Phone Number: (806) 798-5797

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

Response by:  
OBJECTION BY TRUSTEE  
OBJECTION BY COMMUNITY CREDIT UNION - WD  
OBJECTION BY TOAG/OBJECTION BY ALLY

Ally - agreement

✓  
PASS  
8/28/24

Petition Date	01/18/2024
1st Pmt Due	02/17/2024
Plan Arrears	\$8,934.81
Monthly Pmt	\$8,934.81
Last Receipt	05/28/2024
Total Paid In	\$35,739.24
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,591.26
Plan Base	\$552,322.48
Plan Term	60
Current Month	5

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount \$2,005.07

24-50023 MARK W WELLS

CLINTON COOK  
Phone Number: (806) 798-5797

# 24 TRUSTEE'S OBJECTION TO DEBTOR'S CLAIM OF EXEMPTION

24. WITHDRAW

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

25. PASS  
7/31/24

Petition Date	02/02/2024
1st Pmt Due	03/03/2024
Plan Arrears	\$1,391.26
Monthly Pmt	\$1,391.26
Last Receipt	05/09/2024
Total Paid In	\$4,173.78
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,168.78
Plan Base	\$83,475.60
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/24/2024 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 \$3,325.00

24-50032 STEVE ESTEBAN CHAVEZ  
NORA ALICE CHAVEZ

SEMRAD LAW FIRM LLC  
Phone Number: (817) 739-8403

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

Hold 10 days

Petition Date	02/14/2024
1st Pmt Due	03/15/2024
Plan Arrears	\$2,101.00
Monthly Pmt	\$1,835.00
Last Receipt	06/05/2024
Total Paid In	\$4,689.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,280.00
Plan Base	\$109,550.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/24/2024 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

✓  
CONFIRM



# Court Docket for the LUBBOCK Division June 26, 2024 11:00 am

**24-50062** LYNELL Y. WEIR  
BYRON J. WEIR

Dena Gayle Weaver  
Phone Number: (000) 000-0000

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

**Response by:**  
OBJECTION BY SOMBRERO

Petition Date	03/15/2024	Total Disb	\$6,251.73	Orig Conf Hrg Date	5/22/2024 11:00:00AM
1st Pmt Due	04/14/2024	Plan Base	\$369,300.00	Case Confirmed	
Plan Arrears	\$11,965.00	Plan Term	60	DSO Case	
Monthly Pmt	\$6,155.00	Current Month	3	Over / Under Median	O
Last Receipt	04/16/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$6,500.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount <b>\$1,962.50</b>			
U/S CredPool					

✓  
**DELY**

**24-50077** GAYLA WEBSTER SMITH

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

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

Petition Date	04/03/2024	Total Disb	\$545.00	Orig Conf Hrg Date	6/26/2024 11:00:00AM
1st Pmt Due	05/03/2024	Plan Base	\$18,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$500.00	Current Month	2	Over / Under Median	U
Last Receipt	06/10/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,000.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount <b>\$180.70</b>			
U/S CredPool					

✓  
**CONFIRM**

**24-50082** KAITLYN CHEYENNE BEARDEN

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

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

**Response by:**  
OBJECTION BY PHH MORTGAGE - Agr.

*Part increase in conf. order*

Petition Date	04/12/2024	Total Disb	\$1,480.00	Orig Conf Hrg Date	6/26/2024 11:00:00AM
1st Pmt Due	05/12/2024	Plan Base	\$81,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,350.00	Current Month	2	Over / Under Median	O
Last Receipt	06/10/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,700.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount <b>\$3,355.84</b>			
U/S CredPool	\$107,811.60				

✓  
**CONFIRM**

24-50083 AMANDA LEE BANDA

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

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

Response by:  
OBJECTION BY TRUSTEE  
OBJECTION BY PANACEA FUND

Petition Date	04/12/2024	Total Disb	\$1,439.99	Orig Conf Hrg Date	6/26/2024 11:00:00AM
1st Pmt Due	05/12/2024	Plan Base	\$86,700.00	Case Confirmed	
Plan Arrears	\$1,445.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,445.00	Current Month	2	Over / Under Median	U
Last Receipt	05/23/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,445.00	D1:	D2:		
RI Complete					
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

✓  
DENY  
(Original)

24-50085 OSCAR ESPARZA, JR.

CLINTON COOK  
Phone Number: (806) 798-5797

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

Response by:  
OBJECTION BY FLAGSHIP CREDIT ACCEPTANCE  
OBJECTION BY TRUSTEE

Vibant - 1tr agreeent

Petition Date	04/16/2024	Total Disb	\$1,645.62	Orig Conf Hrg Date	6/26/2024 11:00:00AM
1st Pmt Due	05/16/2024	Plan Base	\$99,001.20	Case Confirmed	
Plan Arrears	\$1,649.42	Plan Term	60	DSO Case	
Monthly Pmt	\$1,650.02	Current Month	2	Over / Under Median	U
Last Receipt	05/21/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,650.62	D1:	D2:		
RI Complete					
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$57.00		

PASS  
7/31/24

24-50122 JAMES MICHAEL BLEVINS  
NOELL ALYS BLEVINS

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

# 35 MOTION EXTEND AUTOMATIC STAY

Petition Date	05/31/2024	Total Disb	\$0.00	Orig Conf Hrg Date	8/28/2024 11:00:00AM
1st Pmt Due	06/30/2024	Plan Base	\$183,600.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,060.00	Current Month	1	Over / Under Median	
Last Receipt	01/01/1900	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$0.00	D1:	D2:		
RI Complete					
341 Adjourn	N				
U/S CredPool	\$79,781.00	Ch7 Amount			

Approved