

# Court Docket for the LUBBOCK Division July 31, 2024 11:00 am

**17-50115** CHRISTOPHER LYNN BRAWLEY

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 CHRISTOPHER LYNN BRAWLEY )

Petition Date	05/01/2017	Total Disb	\$192,000.32	Orig Conf Hrg Date	7/27/2017 9:00:00AM
1st Pmt Due	06/01/2017	Plan Base	\$191,883.64	Case Confirmed	8/3/2017
Plan Arrears	\$0.00	Plan Term	84	DSO Case	
Monthly Pmt	\$0.00	Current Month	86	Over / Under Median	U
Last Receipt	05/24/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$192,000.32	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$2,110.00		
U/S CredPool					

**18-50330** KYLE WAYNE MCCLESKEY  
BRANDY CRISWELL MCCLESKEY

CLINTON COOK  
Phone Number: (806) 798-5797

**# 2** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR BRANDY CRISWELL MCCLESKEY)

**# 3** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY KYLE WAYNE MCCLESKEY)

Petition Date	11/14/2018	Total Disb	\$76,722.46	Orig Conf Hrg Date	1/24/2019 9:00:00AM
1st Pmt Due	12/14/2018	Plan Base	\$76,721.14	Case Confirmed	7/29/2019
Plan Arrears	\$0.00	Plan Term	66	DSO Case	
Monthly Pmt	\$0.00	Current Month	68	Over / Under Median	U
Last Receipt	05/16/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$76,722.46	D1:		D2:	
RI Complete	Y	Registered for TFS			Registered for TFS
341 Adjourn	Y	Ch7 Amount	\$11.90		
U/S CredPool					

**19-50116** TAMMY DEE ANDERSON

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

**# 4** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TAMMY DEE ANDERSON )

Petition Date	05/13/2019	Total Disb	\$36,000.00	Orig Conf Hrg Date	7/25/2019 9:00:00AM
1st Pmt Due	06/12/2019	Plan Base	\$36,000.00	Case Confirmed	7/29/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	05/20/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$36,000.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**Court Docket for the LUBBOCK Division July 31, 2024 11:00 am**

**19-50125**      **EDWARD CASTILLO**      VAN W. NORTHERN  
    **JOANN CASTILLO**      Phone Number: (806) 374-2266

**# 5**      MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR EDWARD CASTILLO )

**# 6**      MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JOANN CASTILLO )

Petition Date	05/17/2019	Total Disb	\$104,920.25	Orig Conf Hrg Date	7/25/2019 9:00:00AM
1st Pmt Due	06/16/2019	Plan Base	\$104,416.86	Case Confirmed	10/23/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	05/24/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$104,920.25	D1:	Directive Terminated	D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

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

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

**Response by:**  
 DEBTOR RESPONSE

Petition Date	01/08/2020	Total Disb	\$72,874.76	Orig Conf Hrg Date	3/19/2020 9:00:00AM
1st Pmt Due	02/07/2020	Plan Base	\$89,079.68	Case Confirmed	3/24/2020
Plan Arrears	\$3,027.99	Plan Term	60	DSO Case	
Monthly Pmt	\$1,606.98	Current Month	54	Over / Under Median	U
Last Receipt	07/16/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$74,409.81	D1:		D2:	
RI Complete	Y				Registered for TFS
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$3,578.78		

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

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

Petition Date	09/23/2020	Total Disb	\$65,385.68	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	\$3,520.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,536.00	Current Month	46	Over / Under Median	O
Last Receipt	07/15/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$66,480.00	D1:		D2:	
RI Complete			Registered for TFS		
341 Adjourn	Y				
U/S CredPool	\$41,835.00	Ch7 Amount			

20-50226 JAMES MARTIN VOSS

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

# 9 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	11/25/2020
1st Pmt Due	12/25/2020
Plan Arrears	\$7,050.00
Monthly Pmt	\$2,350.00
Last Receipt	04/22/2024
Total Paid In	\$383,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$383,726.02
Plan Base	\$430,750.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	2/25/2021 9:00:00AM
Case Confirmed	3/1/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount **\$72,607.85**

22-50172 STANLEY JOSEPH KANE  
LENORA CHRISTINE GONZALES

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

# 10 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	11/01/2022
1st Pmt Due	12/01/2022
Plan Arrears	\$18,042.32
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	20

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

Wage Order/ TFS Information

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

Ch7 Amount **\$1,004.71**

23-50031 SHARON SUE WOOD

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

# 11 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

# 12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

**Response by:**  
TRUSTEE

Petition Date	03/02/2023
1st Pmt Due	04/01/2023
Plan Arrears	\$6,625.00
Monthly Pmt	\$1,520.00
Last Receipt	04/16/2024
Total Paid In	\$17,675.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,670.00
Plan Base	\$91,180.00
Plan Term	60
Current Month	16

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

Wage Order/ TFS Information

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

Ch7 Amount **\$1,344.22**

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**23-50144** GENARO CAMARGO  
MONICA TORRES CAMARGO

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

# 13 PLAN MODIFICATION AFTER CONFIRMATION

# 14 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	08/07/2023	Total Disb	\$9,435.00	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	\$9,200.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,850.00	Current Month	11	Over / Under Median	O
Last Receipt	07/16/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$11,150.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**23-50189** STEPHANIE LYNN WOODS

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

# 15 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	10/06/2023	Total Disb	\$8,000.00	Orig Conf Hrg Date	12/13/2023 11:00:00AM
1st Pmt Due	11/05/2023	Plan Base	\$95,240.00	Case Confirmed	12/26/2023
Plan Arrears	\$2,600.00	Plan Term	56	DSO Case	
Monthly Pmt	\$1,500.00	Current Month	9	Over / Under Median	U
Last Receipt	07/01/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$9,400.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$1,727.00			

**24-50023** MARK W WELLS

CLINTON COOK  
Phone Number: (806) 798-5797

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

Petition Date	02/02/2024	Total Disb	\$5,559.78	Orig Conf Hrg Date	4/24/2024 11:00:00AM
1st Pmt Due	03/03/2024	Plan Base	\$89,523.60	Case Confirmed	
Plan Arrears	\$1,391.52	Plan Term	60	DSO Case	
Monthly Pmt	\$1,391.26	Current Month	5	Over / Under Median	U
Last Receipt	06/26/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$5,564.78	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$3,825.00			

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**24-50083** AMANDA LEE BANDA

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

**# 17 TRUSTEE'S MOTION TO DISMISS**

Petition Date	04/12/2024
1st Pmt Due	05/12/2024
Plan Arrears	\$1,445.00
Monthly Pmt	\$1,445.00
Last Receipt	06/20/2024
Total Paid In	\$2,890.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,874.73
Plan Base	\$96,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/26/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

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

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

**24-50085** OSCAR ESPARZA, JR.

CLINTON COOK  
Phone Number: (806) 798-5797

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

Petition Date	04/16/2024
1st Pmt Due	05/16/2024
Plan Arrears	\$3,299.44
Monthly Pmt	\$1,650.02
Last Receipt	05/21/2024
Total Paid In	\$1,650.62
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,645.62
Plan Base	\$99,001.20
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/26/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

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

Ch7 Amount **\$57.00**

**24-50088** BRANDI DESHIA GEORGE

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

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

Petition Date	04/25/2024
1st Pmt Due	05/25/2024
Plan Arrears	(\$690.00)
Monthly Pmt	\$690.00
Last Receipt	07/17/2024
Total Paid In	\$2,070.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$28,069.20

Total Disb	\$1,444.00
Plan Base	\$41,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/31/2024 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 **\$2,852.16**

**24-50089** JENNY LOUISE GARRETT

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

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

Petition Date	04/25/2024
1st Pmt Due	05/25/2024
Plan Arrears	(\$840.00)
Monthly Pmt	\$840.00
Last Receipt	07/24/2024
Total Paid In	\$2,520.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,759.00
Plan Base	\$50,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/31/2024 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 **\$66.00**

# Court Docket for the LUBBOCK Division July 31, 2024 11:00 am

**24-50095** GARY L DOOLITTLE

JOSHUA FARMER  
Phone Number: (405) 296-6859

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

Petition Date	04/30/2024	Total Disb	\$1,920.00	Orig Conf Hrg Date	7/31/2024 11:00:00AM
1st Pmt Due	05/28/2024	Plan Base	\$104,100.00	Case Confirmed	
Plan Arrears	(\$30.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,735.00	Current Month	3	Over / Under Median	U
Last Receipt	07/03/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,500.00	D1:	D2:		
RI Complete					
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$222.00		

**24-50138** JIM L FLOURNOY

CLINTON COOK  
Phone Number: (806) 798-5797

**# 22** MOTION EXTEND AUTOMATIC STAY

Petition Date	06/13/2024	Total Disb	\$270.00	Orig Conf Hrg Date	8/28/2024 11:00:00AM
1st Pmt Due	07/13/2024	Plan Base	\$149,437.20	Case Confirmed	
Plan Arrears	(\$209.38)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,490.62	Current Month	1	Over / Under Median	U
Last Receipt	07/17/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,700.00	D1:	D2:		
RI Complete					
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$1,200.00		

**24-50140** DAVID ALLEN LOLLIS  
CHERI CLARK LOLLIS

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

**# 23** MOTION EXTEND AUTOMATIC STAY

Petition Date	06/18/2024	Total Disb	\$71.00	Orig Conf Hrg Date	8/28/2024 11:00:00AM
1st Pmt Due	07/18/2024	Plan Base	\$42,600.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$710.00	Current Month	1	Over / Under Median	U
Last Receipt	07/23/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$710.00	D1:	D2:		
RI Complete					
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$11.25		