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	Τ	otal Disb	\$192,000.32	2	Orig Conf Hrg Date	7/27/2017	9:00:00AM	
1st Pmt Due	06/01/2017	F	Plan Base	\$191,883.64	4	Case Confirmed		8/3/2017	
Plan Arrears	\$0.00	F	Plan Term	84	1	DSO Case			
Monthly Pmt	\$0.00		Current Montl	h 86	3	Over / Under Median		U	
Last Receipt	05/24/2024					Conduit Case		Y	
Total Paid In	\$192,000.32	W	age Order/ T	FS Information					
RI Complete		D1:	_			D2: _			
341 Adjourn	Y		Registered for	or TFS					
U/S CredPool		Ch	7 Amount	\$2,110.00					
		OH		ψ∠, ι ι υ.υυ					

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 Hr	g Date	1/24/2019	9:00:00AM
1st Pmt Due	12/14/2018	Plan Base	\$76,721.14	Case Confire	ned	1	7/29/2019
Plan Arrears	\$0.00	Plan Term	66	DSO Case			
Monthly Pmt	\$0.00		68	Over / Under	Median		U
Last Receipt	05/16/2024			Conduit Cas	e		N
Total Paid In	\$76,722.46	Wage Order/ TFS	S Information				
RI Complete	Y	D1:		D2	2: _		
341 Adjourn	Y	Registered for T	FS		Registere	d for TFS	
U/S CredPool		Ch7 Amount	\$11.90				

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	IFIAII I C IIII	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	05/20/2024			Conduit Case	N
Total Paid In	\$36,000.00		Information		
RI Complete	Y	D1:		D2: _	
341 Adjourn	Y	Registered for T	FS		
U/S CredPool		Ch7 Amount			

Print Date: 7/24/2024 Page 1 of 6

19-50125 EDWARD CASTILLO JOANN CASTILLO

VAN W. NORTHERN

Phone Number: (806) 374-2266

7/25/2019 9:00:00AM

10/23/2019

U

Y

- MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY # 5 DEBTOR EDWARD CASTILLO)
- MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY #6 JOINT DEBTOR JOANN CASTILLO)

Orig Conf Hrg Date

Over / Under Median

D2:

Case Confirmed

DSO Case

Conduit Case

Petition Date	05/17/2019	Total Disb	\$104,920.25
1st Pmt Due	06/16/2019	Plan Base	\$104,416.86
Plan Arrears	\$0.00	Plan Term	60
Monthly Pmt	\$0.00	Current Month	62
Last Receipt	05/24/2024		
Total Paid In	\$104,920.25	Wage Order/ TFS	S Information
RI Complete	Y	D1: Directive Termin	nated
341 Adjourn	Υ		
U/S CredPool		Ch7 Amount	
		Cn/ Amount	

20-50009

DANIEL REYES VILLEGAS JR HILDA RUTH VILLEGAS

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

#7 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	01/08/2020	
1st Pmt Due	02/07/2020	
Plan Arrears	\$3,027.99	
Monthly Pmt	\$1,606.98	
Last Receipt	07/16/2024	_
Total Paid In	\$74,409.81	L
RI Complete	Y	Ī
341 Adjourn	Y	l
U/S CredPool		Ľ

Total Disb	\$72,874.76			
Plan Base	\$89,079.68			
Plan Term	60			
Current Month	54			
Wage Order/ TES Information				

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

Registered for TFS

\$3,578.78 Ch7 Amount

20-50183 KIRBY MONROE MOODY PAULA RENEE MOODY

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

#8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

23/2020
23/2020
3,520.00
1,536.00
15/2024
5,480.00
Y
,835.00

Current Month	46			
Plan Term	60			
Plan Base	\$91,504.00			
Total Disb	\$65,385.68			

Orig Conf Hrg Date	12/17/2020	9:00:00AM
Case Confirmed		6/29/2021
DSO Case		N
Over / Under Median		0
Conduit Case		N

Wage Order/ TFS Information D1:

Registered for TFS

D2:

D2:

Ch7 Amount

Print Date: 7/24/2024 Page 2 of 6

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		Total Disb
1st Pmt Due	12/25/2020	Ì	Plan Base
Plan Arrears	\$7,050.00	Ì	Plan Term
Monthly Pmt	\$2,350.00	ŀ	Current Month
Last Receipt	04/22/2024		
Total Paid In	\$383,750.00		Vage Order/ TF:
RI Complete	Y	D1	l:
341 Adjourn	Y		_
U/S CredPool			.7 ^

Total Disb	\$383,726.02			
Plan Base	\$430,750.00			
Plan Term	60			
Current Month	44			
Nage Order/ TES Information				

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

D2:

5 information

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	Υ
U/S CredPool	

Current Month	20
Plan Term	60
Plan Base	\$281,385.52
Total Disb	\$52,097.05

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

Ch7 Amount

D2: \$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

D2:

Wage Order/ TFS Information

Registered for TFS

\$1,344.22 Ch7 Amount

Print Date: 7/24/2024 Page 3 of 6

Court Docket for the LUBBOCK Division July 31, 2024 11:00 am 23-50144 GENARO CAMARGO SAM C. GREGORY MONICA TORRES CAMARGO Phone Number: (806) 687-4357 #13 PLAN MODIFICATION AFTER CONFIRMATION NOTICE OF INTENT TO DISMISS CASE # 14 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 \$115,680.00 Case Confirmed 12/26/2023 Plan Base \$9,200.00 Plan Arrears DSO Case Plan Term 60 Monthly Pmt \$1,850.00 Over / Under Median 0 Current Month 11 Last Receipt 07/16/2024 Conduit Case Ν Wage Order/ TFS Information Total Paid In \$11,150.00 RI Complete D2: 341 Adjourn Registered for TFS U/S CredPool Ch7 Amount 23-50189 STEPHANIE LYNN WOODS SAM C. GREGORY Phone Number: (806) 687-4357 NOTICE OF INTENT TO DISMISS CASE # 15 Response by: **DEBTOR RESPONSE** Orig Conf Hrg Date 12/13/2023 11:00:00AM Petition Date 10/06/2023 Total Disb \$8,000.00 Case Confirmed 12/26/2023 1st Pmt Due 11/05/2023 \$95,240.00 Plan Base Plan Arrears \$2,600.00 DSO Case Plan Term 56 Monthly Pmt \$1,500.00 Over / Under Median U Current Month 9 Last Receipt 07/01/2024 Conduit Case Y Wage Order/ TFS Information \$9,400.00 Total Paid In RI Complete D1: D2: 341 Adjourn Registered for TFS U/S CredPool \$1,727.00 Ch7 Amount

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			Conduit Case	Y
Total Paid In	\$5,564.78		S Information		
RI Complete		D1:		D2: _	
341 Adjourn	Y	Registered for T	FS		
U/S CredPool		Ch7 Amount	\$3,825.00		

Print Date: 7/24/2024 Page 4 of 6

U/S CredPool

AMANDA LEE BANDA

LEE LAW FIRM PLLC

17 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/12/2024	Total Disb	\$2,874.73	Orig Conf Hrg Date	6/26/2024 11:00:00AM
1st Pmt Due	05/12/2024	Plan Base	\$96,500.00	Case Confirmed	<u> </u>
Plan Arrears	\$1,445.00	Plan Term	60	DSO Case	
Nonthly Pmt	\$1,445.00	Current Month	3	Over / Under Median	U
ast Receipt	06/20/2024			Conduit Case	Y
Total Paid In	\$2,890.00	Wage Order/ TFS	Information		
RI Complete		D1:		D2: _	
341 Adjourn	Y	_			
J/S CredPool		Ch7 Amount			
4-50085	00045	R ESPARZA, JR.		CLI	NTON COOK
18 DEBTO		TER 13 PLAN AND	O MOTION FOR		one Number: (806) 798-5797
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	5,20,202+ 11.00.00AW
Plan Arrears	\$3,299.44			DSO Case	1
Monthly Pmt	\$1,650.02	Plan Term	60	Over / Under Median	U
ast Receipt	05/21/2024	Current Month	3	Conduit Case	N
otal Paid In	\$1,650.62	Wage Order/ TFS	Information	John Gasc	14
RI Complete	ψ1,000.02	D1:		D2: _	
341 Adjourn	Y				
J/S CredPool			1		
4-50088		Ch7 Amount DESHIA GEORG	\$57.00		M C. GREGORY
19 DEBTO					one Number: (806) 687-4357
19 DEDIK	OR'S(S') CHAP	TER 13 PLAN AND	O MOTION FOR		,
Petition Date	04/25/2024	TER 13 PLAN AND	\$1,444.00	VALUATION Orig Conf Hrg Date	7/31/2024 11:00:00AM
Petition Date	04/25/2024 05/25/2024			VALUATION	. ,
Petition Date st Pmt Due Plan Arrears	04/25/2024 05/25/2024 (\$690.00)	Total Disb	\$1,444.00	VALUATION Orig Conf Hrg Date	. ,
Petition Date st Pmt Due Plan Arrears Monthly Pmt	04/25/2024 05/25/2024 (\$690.00) \$690.00	Total Disb Plan Base	\$1,444.00 \$41,400.00	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	7/31/2024 11:00:00AM
Petition Date Ist Pmt Due Plan Arrears Monthly Pmt Last Receipt	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024	Total Disb Plan Base Plan Term Current Month	\$1,444.00 \$41,400.00 60 3	Orig Conf Hrg Date Case Confirmed DSO Case	7/31/2024 11:00:00AM
Petition Date st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS	\$1,444.00 \$41,400.00 60 3	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	7/31/2024 11:00:00AM
Petition Date st Pmt Due Plan Arrears Monthly Pmt .ast Receipt Total Paid In RI Complete	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1:	\$1,444.00 \$41,400.00 60 3 Information	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	7/31/2024 11:00:00AM
retition Date st Pmt Due rlan Arrears flonthly Pmt ast Receipt fotal Paid In RI Complete 41 Adjourn	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS	\$1,444.00 \$41,400.00 60 3 Information	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	7/31/2024 11:00:00AM
Petition Date Ist Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete B41 Adjourn	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1:	\$1,444.00 \$41,400.00 60 3 Information	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	7/31/2024 11:00:00AM
Petition Date Ist Pmt Due Plan Arrears Monthly Pmt Last Receipt Fotal Paid In RI Complete B41 Adjourn J/S CredPool	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount LOUISE GARRET	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2:	7/31/2024 11:00:00AM
Petition Date Ist Pmt Due Plan Arrears Monthly Pmt Last Receipt Fotal Paid In RI Complete B41 Adjourn J/S CredPool 4-50089	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20 JENNY OR'S(S') CHAP	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount LOUISE GARRET TER 13 PLAN AND	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2: ALL Pho	7/31/2024 11:00:00AM O N MAND LAW FIRM PLLC one Number: (214) 265-0123
Petition Date Ist Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete B41 Adjourn J/S CredPool 4-50089 Petition Date	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20 JENNY OR'S(S') CHAP'	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount LOUISE GARRET	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2: ALL Pho VALUATION Orig Conf Hrg Date	7/31/2024 11:00:00AM O N MAND LAW FIRM PLLC
Petition Date st Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 841 Adjourn J/S CredPool 4-50089 Petition Date st Pmt Due	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20 JENNY OR'S(S') CHAP	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount LOUISE GARRET TER 13 PLAN AND	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2: ALL Pho	7/31/2024 11:00:00AM O N MAND LAW FIRM PLLC one Number: (214) 265-0123
Petition Date Ist Pmt Due Plan Arrears Monthly Pmt Last Receipt Fotal Paid In RI Complete B41 Adjourn J/S CredPool 4-50089 20 DEBTO Petition Date Ist Pmt Due Plan Arrears	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20 JENNY OR'S(S') CHAP' 04/25/2024 05/25/2024 (\$840.00)	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount TER 13 PLAN AND	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16 T D MOTION FOR \$1,759.00	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2: ALL Pho VALUATION Orig Conf Hrg Date	7/31/2024 11:00:00AM O N MAND LAW FIRM PLLC one Number: (214) 265-0123
Petition Date Ist Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 841 Adjourn J/S CredPool 4-50089 Petition Date Ist Pmt Due Plan Arrears Monthly Pmt	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20 JENNY OR'S(S') CHAP 04/25/2024 05/25/2024 (\$840.00) \$840.00	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount LOUISE GARRET TER 13 PLAN AND Total Disb Plan Base Plan Term	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16 T D MOTION FOR \$1,759.00 \$50,400.00 60	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2: ALL Pho VALUATION Orig Conf Hrg Date Case Confirmed	7/31/2024 11:00:00AM O N MAND LAW FIRM PLLC one Number: (214) 265-0123 7/31/2024 11:00:00AM O
Petition Date st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete M41 Adjourn J/S CredPool 4-50089 Petition Date st Pmt Due Plan Arrears Monthly Pmt ast Receipt	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20 JENNY OR'S(S') CHAP' 04/25/2024 05/25/2024 (\$840.00) \$840.00 07/24/2024	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount LOUISE GARRET TER 13 PLAN AND Total Disb Plan Base Plan Term Current Month	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16 T D MOTION FOR \$1,759.00 \$50,400.00 60 3	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2: ALL Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case	7/31/2024 11:00:00AM O N MAND LAW FIRM PLLC one Number: (214) 265-0123
retition Date st Pmt Due retition Date st Pmt Due retition Pmt ast Receipt retition Paid In retition Date st Pmt Due retition Date st Pmt Due retition Date st Pmt Due retition Pmt ast Receipt retition Pmt ast Receipt retition Paid In	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20 JENNY OR'S(S') CHAP 04/25/2024 05/25/2024 (\$840.00) \$840.00	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount LOUISE GARRET TER 13 PLAN AND Total Disb Plan Base Plan Term Current Month Wage Order/ TFS	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16 T D MOTION FOR \$1,759.00 \$50,400.00 60 3	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2: ALL Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	7/31/2024 11:00:00AM O N MAND LAW FIRM PLLC one Number: (214) 265-0123 7/31/2024 11:00:00AM O
etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In Il Complete 41 Adjourn I/S CredPool 1-50089 20 DEBTO etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt	04/25/2024 05/25/2024 (\$690.00) \$690.00 07/17/2024 \$2,070.00 Y Y \$28,069.20 JENNY OR'S(S') CHAP' 04/25/2024 05/25/2024 (\$840.00) \$840.00 07/24/2024	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for TF Ch7 Amount LOUISE GARRET TER 13 PLAN AND Total Disb Plan Base Plan Term Current Month	\$1,444.00 \$41,400.00 60 3 Information FS \$2,852.16 T D MOTION FOR \$1,759.00 \$50,400.00 60 3 Information	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case D2: ALL Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	7/31/2024 11:00:00AM O N MAND LAW FIRM PLLC one Number: (214) 265-0123 7/31/2024 11:00:00AM O

Print Date: 7/24/2024 Page 5 of 6

\$66.00

Ch7 Amount

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		1
Plan Arrears	(\$30.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$1,735.00	Current Month	3	Over / Under Median	U	ĺ
Last Receipt	07/03/2024			Conduit Case	Y	
Total Paid In	\$3,500.00	Wage Order/ TFS	Information			1
RI Complete		D1:		D2: _		
341 Adjourn	Y					
U/S CredPool		Ol- 7 A	¢000 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	[[OSO Case		
Monthly Pmt	\$2,490.62	Current Month	1	(Over / Under Median		U
Last Receipt	07/17/2024			(Conduit Case		Y
Total Paid In	\$2,700.00	Wage Order/ TFS	Information	_		·	
RI Complete		D1:			D2: _		
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		1	Over / Under Median	U
Last Receipt	07/23/2024			Conduit Case	N
Total Paid In	\$710.00	Wage Order/ TFS	Information		<u>'</u>
RI Complete		D1:		D2: _	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$11.25	<u> </u>	

Print Date: 7/24/2024 Page 6 of 6