Court Docket for the LUBBOCK Division January 25, 2018 9:00 am

17-50191					
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PRISCILLA ANN SALAZ

VAN NORTHERN Phone Number: (806) 374-2266

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

Petition Date	07/27/2017	Total Disb	\$4,666.72	Orig Conf Hrg Date	10/19/2017 9:00:00AM
1st Pmt Due	08/26/2017	Plan Base	\$61,560.00	Case Confirmed	
Plan Arrears	(\$240.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,020.00	Current Month	6	Over / Under Median	U
Last Receipt	01/08/2018			Conduit Case	Y
Total Paid In	\$5,700.00	Wage Order/ TFS	Information		
RI Complete	N	D1:		D2: _	
341 Adjourn	Y	Registered for T	FS		
U/S CredPool	\$0.00	Ch7 Amount			
17-50205	FELICI	ANO JOSEPH CA		N/A	X TARBOX
17-30203		SA R CASTRO**DI			one Number: (806) 686-4448
					She Number. (606) 666-4446
# 2 DEBT	TOR'S(S') CHAP	TER 13 PLAN ANI	D MOTION FOR	VALUATION	
Petition Date	08/16/2017	Total Disb	\$3,954.00	Orig Conf Hrg Date	11/16/2017 9:00:00AM
1st Pmt Due	09/15/2017			Case Confirmed	11/16/2017 9.00.00AW
Plan Arrears	(\$9.00)	Plan Base	\$34,350.00	DSO Case	
Monthly Pmt	\$950.00	Plan Term	36		
Last Receipt	12/18/2017	Current Month	5	Over / Under Median	0
Total Paid In	\$3,959.00	Wage Order/ TFS		Conduit Case	
	ა ა,959.00	D1:			
RI Complete 341 Adjourn	v	DI		D2:	
U/S CredPool	\$0.00				
	\$0.00	Ch7 Amount			
17-50214	RUBEN	I ABELARDO COF	RTEZ	SA	M C. GREGORY
	SOFIA	SOTO CORTEZ		Pho	one Number: (806) 687-4357
#3 DEB1		TER 13 PLAN ANI			
	UK 3(3) CHAP	IER IS FLAN ANI		VALUATION	
	Response by:				
	OBJECTION BY	PLAINS CAPITA	L BANK		
Petition Date	08/25/2017	Total Disb	\$13,329.36	Orig Conf Hrg Date	11/16/2017 9:00:00AM
1st Pmt Due	09/24/2017	Plan Base	\$285,455.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,825.00			Over / Under Median	U
Last Receipt	12/21/2017	Current Month	5	Conduit Case	
Total Paid In	\$20,825.00	Wage Order/ TFS	Information		
RI Complete	Y	D1:		D2:	
341 Adjourn	Ý				
U/S CredPool	\$0.00			F	
		Ch7 Amount	\$60,302.22		

		OPEZ YSASAGA		SAM C. GRE	
	GUADA	LUPE BEATRICE	YSASAGA	Phone Numbe	er: (806) 687-4357
4 DEBT	OR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR	ALUATION	
	00/04/0047				
Petition Date	09/01/2017	Total Disb	\$3,867.50		7 9:00:00AM
Ist Pmt Due	10/01/2017	Plan Base	\$75,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,250.00	Current Month	4	Over / Under Median	U
Last Receipt	01/09/2018	Wage Order/ TFS	Information	Conduit Case	Y
Total Paid In	\$5,000.00	D1:	intormation		
RI Complete	v	I —		D2: _	
341 Adjourn	\$0.00	Registered for TF	-S		
	φ0.00	Ch7 Amount			
7-50225	DAVID	FUENTES		Hodges Law F	Firm
					er: (214) 810-5529
					(211) 010 0020
		TER 13 PLAN AND		ALUATION	
	Response by:				
	OBJECTION B	Y TRUSTEE			
Petition Date	09/04/2017	Total Disb	\$4,477.03	Orig Conf Hrg Date 11/16/201	7 9:00:00AM
1st Pmt Due	10/04/2017	Plan Base	\$92,117.25	Case Confirmed	
Plan Arrears	\$90.25	Plan Term	60	DSO Case	
Monthly Pmt	\$1,540.00	Current Month	4	Over / Under Median	U
ast Receipt	01/09/2018			Conduit Case	Y
Total Paid In	\$5,787.00	Wage Order/ TFS	Information		
RI Complete	N	D1:		D2: _	
341 Adjourn	Y				
J/S CredPool	\$0.00	Ch7 Amount	\$104.47		
			\$104.47		
7-50239	MIGUE	L ALVAREZ		ELIZABETH H	
				Phone Numbe	er: (806) 762-2744
6 DEBT	OR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR	ALUATION	
	09/21/2017	Total Disb	\$5,893.46	Orig Conf Hrg Date 12/14/201	7 9:00:00AM
Petition Date			\$115,020.00	Case Confirmed	. 0.00.00/ (W
		Dian Basa	MI I.J. JZ U. U.U		
Ist Pmt Due	10/21/2017	Plan Base		DSO Case	I
st Pmt Due Plan Arrears	10/21/2017 (\$1,753.84)	Plan Term	60	DSO Case	
st Pmt Due Plan Arrears Monthly Pmt	10/21/2017 (\$1,753.84) \$1,900.00			Over / Under Median	0
st Pmt Due Plan Arrears Nonthly Pmt ast Receipt	10/21/2017 (\$1,753.84) \$1,900.00 01/12/2018	Plan Term Current Month	60 		O Y
st Pmt Due Plan Arrears Aonthly Pmt ast Receipt Total Paid In	10/21/2017 (\$1,753.84) \$1,900.00 01/12/2018 \$7,453.84	Plan Term Current Month Wage Order/ TFS	60 4 Information	Over / Under Median Conduit Case	
1st Pmt Due Plan Arrears Monthly Pmt _ast Receipt Fotal Paid In RI Complete	10/21/2017 (\$1,753.84) \$1,900.00 01/12/2018	Plan Term Current Month	60 4 Information	Over / Under Median	
1st Pmt DuePlan ArrearsMonthly PmtLast ReceiptTotal Paid InRI Complete341 Adjourn	10/21/2017 (\$1,753.84) \$1,900.00 01/12/2018 \$7,453.84 Y Y	Plan Term Current Month Wage Order/ TFS D1: Directive Sent to	60 4 Information Employer	Over / Under Median Conduit Case	
1st Pmt DuePlan ArrearsMonthly PmtLast ReceiptTotal Paid InRI Complete341 Adjourn	10/21/2017 (\$1,753.84) \$1,900.00 01/12/2018 \$7,453.84	Plan Term Current Month Wage Order/ TFS	60 4 Information	Over / Under Median Conduit Case	
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool	10/21/2017 (\$1,753.84) \$1,900.00 01/12/2018 \$7,453.84 Y Y	Plan Term Current Month Wage Order/ TFS D1: Directive Sent to	60 4 Information Employer	Over / Under Median Conduit Case	
1st Pmt DuePlan ArrearsMonthly PmtLast ReceiptTotal Paid InRI Complete341 Adjourn	10/21/2017 (\$1,753.84) \$1,900.00 01/12/2018 \$7,453.84 Y Y	Plan Term Current Month Wage Order/ TFS D1: Directive Sent to	60 4 Information Employer	Over / Under Median Conduit Case	
1st Pmt Due Plan Arrears Plan Arrears Monthly Pmt _ast Receipt Intervention Total Paid In RI Complete 341 Adjourn Intervention	10/21/2017 (\$1,753.84) \$1,900.00 01/12/2018 \$7,453.84 Y Y	Plan Term Current Month Wage Order/ TFS D1: Directive Sent to	60 4 Information Employer	Over / Under Median Conduit Case	

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Court Doc	ket for th	e LUBBOCK Division	n January 25, 2018 9:00 am
7-50241		RDO RIOS	MAX TARBOX
	CECILI	A ESIDRA RIOS	Phone Number: (806) 686-4448
7 DEBTC	OR'S(S') CHAP	TER 13 PLAN AND MOTION FO	R VALUATION
Petition Date	09/27/2017	Total Disb \$2,034.00	Orig Conf Hrg Date 12/14/2017 9:00:00AM
st Pmt Due	10/27/2017	Plan Base \$123,251.00	
lan Arrears	\$2,139.00	Plan Term 60	
Ionthly Pmt	\$2,089.00	Current Month 4	Over / Linder Marting
ast Receipt	10/27/2017		Conduit Case Y
otal Paid In	\$2,039.00	Wage Order/ TFS Information	
I Complete	Y	D1:	D2:
41 Adjourn	Y		
/S CredPool	\$0.00	Ch7 Amount	
-50245			
-30243	GILBER	RT WRAY CARTER	PRO SE - DEBTOR ACTING
			Phone Number: (000) 000-0000
8 DEBTC	DR'S(S') CHAP	TER 13 PLAN AND MOTION FO	RVALUATION
Petition Date	10/02/2017	Total Disb \$156.98	Orig Conf Hrg Date 12/14/2017 9:00:00AM
st Pmt Due	11/01/2017	Plan Base \$24,000.00	
Plan Arrears	\$400.00	Plan Term 0	
Ionthly Pmt	\$400.00	Current Month 3	
ast Receipt	12/14/2017		Conduit Case
otal Paid In	\$800.00	Wage Order/ TFS Information	
RI Complete		D1:	D2:
41 Adjourn	Y		
I/S CredPool	\$128,520.00	Ch7 Amount	F
50260	DOVA		
-50269	ROXAN	INE MARGARET ROQUE	SAM C. GREGORY
			Phone Number: (806) 687-4357
9 DEBTC	DR'S(S') CHAP	TER 13 PLAN AND MOTION FO	R VALUATION
F	Response by:		
	BJECTION B	(TRUSTEE	
atition Data	44/04/0047		
etition Date	11/01/2017	Total Disb \$545.00	
st Pmt Due	12/01/2017	Plan Base \$33,000.00	
Plan Arrears	\$550.00	Plan Term 60	
Ionthly Pmt	\$550.00	Current Month 2	Over / Under Median U
ast Receipt	12/11/2017		Conduit Case
Total Paid In	\$550.00	Wage Order/ TFS Information	

Petition Date	/0 /2017	I otal Disb	\$545.00	Orig Conf Hrg Date	1/25/2018	9:00:00AM
1st Pmt Due	12/01/2017	Plan Base	\$33,000.00	Case Confirmed		
Plan Arrears	\$550.00	Plan Term	60	DSO Case		
Monthly Pmt	\$550.00	Current Month	2	Over / Under Median		U
Last Receipt	12/11/2017			Conduit Case		_
Total Paid In	\$550.00		Information			
RI Complete	N	D1:		D2: _		
341 Adjourn	Y	Registered for T	FS			
U/S CredPool	\$0.00	Ch7 Amount				

Court Do	cket for the	e LUBBOCI	K Division .	January 25, 20	18 9:00 am
17-50272		R PADILLA III			M C. GREGORY
		ANDA PADILLA			one Number: (806) 687-4357
#10 DEBT	FOR'S(S') CHAP	TER 13 PLAN AN	D MOTION FOR Y	VALUATION	
Petition Date	11/03/2017	Total Disb	\$2,698.55	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/03/2017	Plan Base	\$155,375.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,475.00	Current Month	2	Over / Under Median	0
Last Receipt	01/10/2018			Conduit Case	Y
Total Paid In	\$4,950.00	Wage Order/ TFS	Information		•
RI Complete	N	D1:		D2: _	
341 Adjourn	Y	Registered for T	FS	_	
U/S CredPool	\$12,235.80	Ch7 Amount			
17-50276	MISSY	ANN ARRIZOLA		SAL	M C. GREGORY
					one Number: (806) 687-4357
#11 DEB1	FOR'S(S') CHAP	TER 13 PLAN AN	D MOTION FOR	VALUATION	
Petition Date	11/06/2017	Total Disb	\$818.50	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/06/2017	Plan Base	\$45,000.00	Case Confirmed	· · · · · · · · · · · · · · · · · · ·
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$750.00	Current Month	2	Over / Under Median	U
Last Receipt	01/12/2018			Conduit Case	Y
Total Paid In	\$1,500.00	Wage Order/ TFS	5 Information		
RI Complete	Y	D1:		D2: _	
341 Adjourn	Y	Registered for T	FS	_	
U/S CredPool	\$0.00	Ch7 Amount			
17-50277	COPPI	VA PRISCILLA BA		EI I.	ZABETH HUFFMAN
11 00211			LDLNAS		one Number: (806) 762-2744
					ne Number. (800) 702-2744
#12 DEBT	IOR'S(S') CHAP	TER 13 PLAN AN	D MOTION FOR	VALUATION	
	Response by:				
	OBJECTION BY	' TRUSTEE			
Petition Date	11/06/2017	Total Disb	\$1,495.00	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/06/2017	Plan Base	\$90,000.00	Case Confirmed	
Plan Arrears	\$1,500.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,500.00	Current Month	2	Over / Under Median	U

Monthly Pmt	\$1,500.00	Current Month 2	Over / Under Median	U
Last Receipt	12/08/2017		Conduit Case	Y
Total Paid In	\$1,500.00	-		
RI Complete	Y	D1: Directive to be Generated	D2: _	
341 Adjourn	Y			
U/S CredPool	\$0.00	Ch7 Amount	F	

Court Docket for the LUBBOCK Division January 25, 2018 9:00 am

17-50278

BONNIE LARUE GRIFFIN

ELIZABETH HUFFMAN Phone Number: (806) 762-2744

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

Petition Date	11/06/2017	Total Disb	\$461.65	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/06/2017	Plan Base	\$34,425.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$425.00	Current Month	2	Over / Under Median	U
Last Receipt	01/05/2018			Conduit Case	_
Total Paid In	\$850.00	Wage Order/ TFS	5 Information		·
RI Complete	Y	D1:		D2: _	
341 Adjourn	Y	_			
U/S CredPool	\$0.00	Ch7 Amount			
17-50280				N 1 A 3	VIADDOV
17-30200	DENNIS	S ROBERT CDEB	ACA		X TARBOX
					one Number: (806) 686-4448
#14 DEB1	TOR'S(S') CHAP	TER 13 PLAN ANI	D MOTION FOR '	VALUATION	
	Response by:				
	OBJECTION BY	/ FMCC			
	OBJECTION BY				
		SELECT PORTF			
	OBGEOMONIE		02.0		
Petition Date	11/06/2017	Total Disb	\$2,074.61	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/06/2017	Plan Base	\$113,640.00	Case Confirmed	1723/2010 9:00.00AM
Plan Arrears	\$0.00		· · · · · · · · · · · · · · · · · · ·	DSO Case	
Monthly Pmt	\$1,894.00	Plan Term	60	Over / Under Median	U
Last Receipt	01/04/2018	Current Month	2	Conduit Case	
Total Paid In	\$3,788.00	Wage Order/ TFS	Information	Conduit Case	· · ·
RI Complete	¥0,700.00 Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$0.00			F	
			\$21,087.25		
17-50281	DAVID	KENT MAY		ELI	ZABETH HUFFMAN
	SUSAN	LEE MAY		Pho	one Number: (806) 762-2744
#15 DEB1	TOR'S(S') CHAP	TER 13 PLAN ANI	D MOTION FOR	VALUATION	
	Response by: OBJECTION BY				
	OBJECTION BY	TRUSTEE			
Detition Data	11/07/2017	TILDI	0404500		4/05/0040 0.00 00000
Petition Date	11/07/2017	Total Disb	\$1,945.00	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/07/2017	Plan Base	\$117,000.00	Case Confirmed	1
Plan Arrears	\$1,950.00	Plan Term	60	DSO Case	<u> </u>
Monthly Pmt	\$1,950.00	Current Month	2	Over / Under Median	U
Last Receipt	12/18/2017	Wage Order/ TFS		Conduit Case	<u> </u>
Total Paid In	\$1,950.00 Y	D1:		Day Directive	to be Generated
RI Complete 341 Adjourn	Y Y				
U/S CredPool	\$0.00				
	φ0.00	Ch7 Amount	\$11,174.05		

-50286		IE MONTALVO			M C. GREGORY
	TANGE	LA KAI MONTAL	/0	Pho	one Number: (806) 687-435
16 DEBTC	DR'S(S') CHAP	TER 13 PLAN AN	D MOTION FOR V	VALUATION	
Petition Date	11/10/2017	Total Disb	\$1,673.40	Orig Conf Hrg Date	1/25/2018 9:00:00AM
st Pmt Due	12/10/2017	Plan Base	\$96,000.00	Case Confirmed	
Plan Arrears	\$800.00	Plan Term	60	DSO Case	
Nonthly Pmt	\$1,600.00	Current Month	2	Over / Under Median	0
ast Receipt	01/03/2018	Wage Order/ TFS		Conduit Case	_
otal Paid In	\$2,400.00	-	mormation		
RI Complete	Y	D1:		D2:	
41 Adjourn	Y	Registered for T	FS		
J/S CredPool	\$0.00	Ch7 Amount			
7-50287	MICHA	EL KELLY WOMA	СК	CLI	NTON COOK
				-	one Number: (806) 798-579
17 DEBTC	JK 3(3) CHAP	TER 13 PLAN AN		VALUATION	
F	Response by:				
C	DBJECTION BY	/ TRUSTEE			
Petition Date	11/10/2017	Total Disb	\$1,074.99	Orig Conf Hrg Date	1/25/2018 9:00:00AM
st Pmt Due	12/10/2017	Plan Base	\$216,625.80	Case Confirmed	
		I Ian Baoo	+=,.=	200.0	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Plan Arrears	\$0.00 \$3,610.43	Plan Term	60		0
Plan Arrears		Current Month	2	Over / Under Median	0
Plan Arrears	\$3,610.43		2		0
Plan Arrears Monthly Pmt ast Receipt	\$3,610.43 01/11/2018	Current Month	2	Over / Under Median	0
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 41 Adjourn	\$3,610.43 01/11/2018 \$7,220.86 N Y	Current Month Wage Order/ TFS	2	Over / Under Median Conduit Case	
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete	\$3,610.43 01/11/2018 \$7,220.86	Current Month Wage Order/ TFS D1:	2 S Information	Over / Under Median Conduit Case	0
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 41 Adjourn J/S CredPool	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00	Current Month Wage Order/ TFS D1: Ch7 Amount	2 6 Information \$20,794.00	Over / Under Median Conduit Case D2:	
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 41 Adjourn	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND	Current Month Wage Order/ TFS D1: Ch7 Amount D0N CHASE NOB	2 6 Information \$20,794.00	Over / Under Median Conduit Case D2: 	M C. GREGORY
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 41 Adjourn J/S CredPool 7-50294	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND	Current Month Wage Order/ TFS D1: Ch7 Amount	2 6 Information \$20,794.00	Over / Under Median Conduit Case D2: 	
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 41 Adjourn J/S CredPool 7-50294	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA	Current Month Wage Order/ TFS D1: Ch7 Amount D0N CHASE NOB	2 3 Information \$20,794.00 LES	Over / Under Median Conduit Case D2: 	M C. GREGORY
Plan Arrears Monthly Pmt Jonthly Pmt Image: constraint of the second se	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 <i>BRAND</i> <i>LAURA</i> DR'S(S') CHAP	Current Month Wage Order/ TFS D1: Ch7 Amount DIANE NOBLES	2 3 Information \$20,794.00 LES	Over / Under Median Conduit Case D2: 	M C. GREGORY
Plan Arrears Image: Arrears Monthly Pmt Image: Arrears Iast Receipt Image: Arrears Total Paid In Image: Arrears RI Complete Image: Arrears Mathematical Paid In Image: Arrears RI Complete Image: Arrears J/S CredPool Image: Arrears T-50294 Image: Arrears 18 DEBTC	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA DR'S(S') CHAP Response by:	Current Month Wage Order/ TFS D1: Ch7 Amount DON CHASE NOBL DIANE NOBLES TER 13 PLAN AN	2 3 Information \$20,794.00 LES	Over / Under Median Conduit Case D2: 	M C. GREGORY
Plan Arrears Image: Arrears Monthly Pmt Image: Arrears Iast Receipt Image: Arrears Total Paid In Image: Arrears RI Complete Image: Arrears Mathematical Paid In Image: Arrears RI Complete Image: Arrears J/S CredPool Image: Arrears T-50294 Image: Arrears 18 DEBTC	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 <i>BRAND</i> <i>LAURA</i> DR'S(S') CHAP	Current Month Wage Order/ TFS D1: Ch7 Amount DON CHASE NOBL DIANE NOBLES TER 13 PLAN AN	2 3 Information \$20,794.00 LES	Over / Under Median Conduit Case D2: 	M C. GREGORY
Plan Arrears Image: Arrears Monthly Pmt Image: Arrears Iast Receipt Image: Arrears Total Paid In Image: Arrears RI Complete Image: Arrears Mathematical Paid In Image: Arrears RI Complete Image: Arrears J/S CredPool Image: Arrears T-50294 Image: Arrears 18 DEBTC	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA DR'S(S') CHAP Response by:	Current Month Wage Order/ TFS D1: Ch7 Amount DON CHASE NOBL DIANE NOBLES TER 13 PLAN AN	2 3 Information \$20,794.00 LES	Over / Under Median Conduit Case D2: 	M C. GREGORY
Plan Arrears Monthly Pmt ast Receipt Total Paid In Complete A1 Adjourn J/S CredPool 7-50294 18 DEBTC F C	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 <i>BRAND</i> <i>LAURA</i> DR'S(S') CHAP Response by: DBJECTION BY	Current Month Wage Order/ TFS D1: Ch7 Amount DIANE NOBLES TER 13 PLAN AND (BOKF, NA	2 S Information \$20,794.00 LES D MOTION FOR N	Over / Under Median Conduit Case D2: SAI Pho VALUATION	M C. GREGORY one Number: (806) 687-435
Plan Arrears Image: Arrears Monthly Pmt Image: Arrears Iast Receipt Image: Arrears Total Paid In Image: Arrears RI Complete Image: Arrears IA1 Adjourn Image: Arrears J/S CredPool Image: Arrears 7-50294 Image: Arrears Petition Date Image: Arrears	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 <i>BRAND</i> <i>LAURA</i> OR'S(S') CHAP Response by: DBJECTION BY 11/16/2017	Current Month Wage Order/ TFS D1: Ch7 Amount DON CHASE NOBL DIANE NOBLES TER 13 PLAN AND CBOKF, NA	2 3 Information \$20,794.00 LES D MOTION FOR \$ \$1,706.54	Over / Under Median Conduit Case D2: SAI Pho VALUATION	M C. GREGORY
Plan Arrears Image: Arrears Monthly Pmt Image: Arrears Iast Receipt Image: Arrears Total Paid In Image: Arrears RI Complete Image: Arrears IA1 Adjourn Image: Arrears J/S CredPool Image: Arrears 7-50294 Image: Arrears IB DEBTC Petition Date Image: Arrears st Pmt Due Image: Arrears	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA OR'S(S') CHAP Response by: DBJECTION BY 11/16/2017 12/16/2017	Current Month Wage Order/ TFS D1: Ch7 Amount DON CHASE NOBL DIANE NOBLES TER 13 PLAN AND CBOKF, NA Total Disb Plan Base	2 3 Information \$20,794.00 LES D MOTION FOR \$ \$1,706.54 \$98,608.39	Over / Under Median Conduit Case D2: SAI Pho VALUATION	M C. GREGORY one Number: (806) 687-435
Plan Arrears Monthly Pmt Anthly Pmt ast Receipt Total Paid In Total Paid In RI Complete Homelete H1 Adjourn Homelete J/S CredPool Total Paid In 7-50294 For the st Pmt Due Petition Date St Pmt Due Plan Arrears Paid In	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA DR'S(S') CHAP Response by: DBJECTION BY 11/16/2017 12/16/2017 (\$1,138.29)	Current Month Wage Order/ TFS D1: Ch7 Amount DIANE NOBLES DIANE NOBLES TER 13 PLAN AND Y BOKF, NA Total Disb Plan Base Plan Term	2 3 Information \$20,794.00 LES D MOTION FOR N \$1,706.54 \$98,608.39 60	Over / Under Median Conduit Case D2: 	M C. GREGORY one Number: (806) 687-435 1/25/2018 9:00:00AM
Plan Arrears Monthly Pmt ast Receipt Total Paid In Complete Al Complete Al Adjourn J/S CredPool 7-50294 7-50294 7-50294 Petition Date st Pmt Due Plan Arrears Monthly Pmt	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA OR'S(S') CHAP Response by: DBJECTION BY 11/16/2017 12/16/2017 (\$1,138.29) \$1,644.21	Current Month Wage Order/ TFS D1: Ch7 Amount DON CHASE NOBL DIANE NOBLES TER 13 PLAN AND CBOKF, NA Total Disb Plan Base	2 3 Information \$20,794.00 LES D MOTION FOR \$ \$1,706.54 \$98,608.39	Over / Under Median Conduit Case D2: SAI Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	U C. GREGORY one Number: (806) 687-435 1/25/2018 9:00:00AM
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete Mathematical Paid In RI Complete Mathematical Paid Monthly Pmt ast Receipt	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA OR'S(S') CHAP Response by: DBJECTION BY 11/16/2017 12/16/2017 (\$1,138.29) \$1,644.21 01/12/2018	Current Month Wage Order/ TFS D1: Ch7 Amount DON CHASE NOBL DIANE NOBLES TER 13 PLAN AND CBOKF, NA Total Disb Plan Base Plan Term Current Month	2 3 Information \$20,794.00 LES D MOTION FOR M \$1,706.54 \$98,608.39 60 2	Over / Under Median Conduit Case D2: 	M C. GREGORY one Number: (806) 687-435 1/25/2018 9:00:00AM
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete Mathematical Paid In RI Complete Mathematical Paid In RI Complete Mathematical Paid In Petition Date St Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA OR'S(S') CHAP Response by: DBJECTION BY 11/16/2017 12/16/2017 (\$1,138.29) \$1,644.21	Current Month Wage Order/ TFS D1: Ch7 Amount DIANE NOBLES TER 13 PLAN AND Y BOKF, NA Total Disb Plan Base Plan Term Current Month Wage Order/ TFS	2 3 Information \$20,794.00 LES D MOTION FOR M \$1,706.54 \$98,608.39 60 2	Over / Under Median Conduit Case D2: SAI Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	U C. GREGORY one Number: (806) 687-435 1/25/2018 9:00:00AM
Plan Arrears Monthly Pmt ast Receipt Total Paid In R Complete Mathematical Paid In S CredPool 7-50294	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA OR'S(S') CHAP Response by: DBJECTION BY 11/16/2017 12/16/2017 (\$1,138.29) \$1,644.21 01/12/2018	Current Month Wage Order/ TFS D1: Ch7 Amount DON CHASE NOBL DIANE NOBLES TER 13 PLAN AND CBOKF, NA Total Disb Plan Base Plan Term Current Month	2 3 Information \$20,794.00 LES D MOTION FOR M \$1,706.54 \$98,608.39 60 2	Over / Under Median Conduit Case D2:	
Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete Mathematical Paid In RI Complete Mathematical Paid In RI Complete Mathematical Paid In Petition Date St Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In	\$3,610.43 01/11/2018 \$7,220.86 N Y \$0.00 BRAND LAURA OR'S(S') CHAP Response by: DBJECTION BY 11/16/2017 12/16/2017 (\$1,138.29) \$1,644.21 01/12/2018	Current Month Wage Order/ TFS D1: Ch7 Amount DIANE NOBLES TER 13 PLAN AND Y BOKF, NA Total Disb Plan Base Plan Term Current Month Wage Order/ TFS	2 3 Information \$20,794.00 LES D MOTION FOR M \$1,706.54 \$98,608.39 60 2	Over / Under Median Conduit Case D2: SAI Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	

7-50295		e LUBBOCK			
	MARY	VICTORIA JACKSO	0N		NORTHERN ne Number: (806) 374-2266
19 DEBT	OR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR \	ALUATION	
	Response by:				
		Y TD AUTO FINANO	CE		
	OBJECTION BY	Y TRUSTEE			
Petition Date	11/17/2017	Total Disb	\$1,786.00	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/17/2017	Plan Base	\$107,400.00	Case Confirmed	1/23/2010 9.00.00AM
Plan Arrears	(\$1.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,790.00	Current Month	2	Over / Under Median	U
Last Receipt	12/21/2017			Conduit Case	Y
Total Paid In	\$1,791.00	Wage Order/ TFS I	nformation		<u></u>
RI Complete	N	D1:		D2: _	
341 Adjourn	Y	_		_	
U/S CredPool	\$0.00	Ch7 Amount			
7-50296	ROVCI	GLEN MCQUIEN		SAN	A C. GREGORY
					ne Number: (806) 687-4357
20 DEBT	UR 5(5) CHAP	TER 13 PLAN AND	MOTION FOR V	ALUATION	
Petition Date	11/20/2017	Total Disb	\$2,145.00	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/20/2017	Plan Base	\$133,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,150.00	Current Month	2	Over / Under Median	0
Last Receipt	12/21/2017	Wage Order/ TFS I	nformation	Conduit Case	
Total Paid In RI Complete	\$2,150.00 Y	D1:			
341 Adjourn	T Y	Registered for TFS	e	D2: _	
U/S CredPool	\$129,526.20		s		
	+	Ch7 Amount			
7-50297	MONIC	A RODRIQUEZ RIV	/ERA	VAN	NORTHERN
				Pho	ne Number: (806) 374-2266
	OR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR \	ALUATION	
• 21 DEBT					
21 DEBT					
21 DEBT	Response by:				
21 DEBT	Response by: OBJECTION B				
\$ 21 DEBT	Response by: OBJECTION B	Y TRUSTEE Y OVATION SERVIO	CES, LLC		
\$ 21 DEBT	Response by: OBJECTION B		CES, LLC		
	Response by: OBJECTION BY OBJECTION BY	Y OVATION SERVIC			1/25/2018 Q·00·00AM
Petition Date	Response by: OBJECTION BY OBJECTION BY 11/20/2017	Y OVATION SERVIO	\$931.48	Orig Conf Hrg Date	1/25/2018 9:00:00AM
Petition Date	Response by: OBJECTION B OBJECTION B 11/20/2017 12/20/2017	Y OVATION SERVIO	\$931.48 \$57,000.00	Orig Conf Hrg Date Case Confirmed	1/25/2018 9:00:00AM
Petition Date 1st Pmt Due Plan Arrears	Response by: OBJECTION B OBJECTION B 11/20/2017 12/20/2017 \$0.00	Y OVATION SERVIO Total Disb Plan Base Plan Term	\$931.48 \$57,000.00 60	Orig Conf Hrg Date Case Confirmed DSO Case	
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt	Response by: OBJECTION B OBJECTION B 11/20/2017 12/20/2017 \$0.00 \$950.00	Y OVATION SERVIO	\$931.48 \$57,000.00	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	1/25/2018 9:00:00AM
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt	Response by: OBJECTION B OBJECTION B 11/20/2017 12/20/2017 \$0.00 \$950.00 12/21/2017	Y OVATION SERVIO Total Disb Plan Base Plan Term	\$931.48 \$57,000.00 60 2	Orig Conf Hrg Date Case Confirmed DSO Case	
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In	Response by: OBJECTION B OBJECTION B 11/20/2017 12/20/2017 \$0.00 \$950.00 12/21/2017 \$950.00	Y OVATION SERVIO Total Disb Plan Base Plan Term Current Month Wage Order/ TFS I	\$931.48 \$57,000.00 60 2	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn	Response by: OBJECTION B OBJECTION B 11/20/2017 12/20/2017 \$0.00 \$950.00 12/21/2017	Y OVATION SERVIO Total Disb Plan Base Plan Term Current Month Wage Order/ TFS I D1:_	\$931.48 \$57,000.00 60 2 nformation	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete	Response by: OBJECTION B OBJECTION B 11/20/2017 12/20/2017 \$0.00 \$950.00 12/21/2017 \$950.00	Y OVATION SERVIO	\$931.48 \$57,000.00 60 2 nformation	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn	Response by: OBJECTION BY OBJECTION BY 11/20/2017 12/20/2017 \$0.00 \$950.00 12/21/2017 \$950.00 N Y	Y OVATION SERVIO Total Disb Plan Base Plan Term Current Month Wage Order/ TFS I D1:_	\$931.48 \$57,000.00 60 2 nformation	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	

Court Docket for the LUBBOCK Division January 25, 2018 9:00 am

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DAVID WESTLEY BODLE STEPHANIE PEARL BODLE MAX TARBOX Phone Number: (806) 686-4448

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

Petition Date	11/22/2017	Total Disb	\$117.	70	Orig Conf Hrg Date	1/25/2018	9:00:00AM
1st Pmt Due	12/22/2017	Plan Base	\$72,000.	00	Case Confirmed		
Plan Arrears	(\$1.00)	Plan Term		60	DSO Case		
Monthly Pmt	\$1,200.00	Current Month		2	Over / Under Median		0
Last Receipt	12/21/2017			-	Conduit Case		
Total Paid In	\$1,201.00	Wage Order/ TFS	Information			<u>.</u>	
RI Complete	Y	D1:			D2: _		
341 Adjourn	Y						
U/S CredPool	\$1,095.00	Ch7 Amount					