

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

17-50191 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	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,700.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$0.00				

17-50205 FELICIANO JOSEPH CASTRO JR
MELISSA R CASTRO**DISMISSED**

MAX TARBOX
Phone Number: (806) 686-4448

2 DEBTOR'S(S) CHAPTER 13 PLAN AND 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	Plan Base	\$34,350.00	Case Confirmed	
Plan Arrears	(\$9.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$950.00	Current Month	5	Over / Under Median	O
Last Receipt	12/18/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,959.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$0.00				

17-50214 RUBEN ABELARDO CORTEZ
SOFIA SOTO CORTEZ

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

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

Response by:
OBJECTION BY PLAINS CAPITAL 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	Current Month	5	Over / Under Median	U
Last Receipt	12/21/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$20,825.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$60,302.22		
U/S CredPool	\$0.00				

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17-50220

JOHN LOPEZ YSASAGA
GUADALUPE BEATRICE YSASAGA

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

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

Petition Date	09/01/2017
1st Pmt Due	10/01/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,250.00
Last Receipt	01/09/2018
Total Paid In	\$5,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,867.50
Plan Base	\$75,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/16/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount

17-50225

DAVID FUENTES

Hodges Law Firm
 Phone Number: (214) 810-5529

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/04/2017
1st Pmt Due	10/04/2017
Plan Arrears	\$90.25
Monthly Pmt	\$1,540.00
Last Receipt	01/09/2018
Total Paid In	\$5,787.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,477.03
Plan Base	\$92,117.25
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/16/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

17-50239

MIGUEL ALVAREZ

ELIZABETH HUFFMAN
 Phone Number: (806) 762-2744

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

Petition Date	09/21/2017
1st Pmt Due	10/21/2017
Plan Arrears	(\$1,753.84)
Monthly Pmt	\$1,900.00
Last Receipt	01/12/2018
Total Paid In	\$7,453.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$519.00

Total Disb	\$5,893.46
Plan Base	\$115,020.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	12/14/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer D2: _____

Ch7 Amount

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17-50241

MEDARDO RIOS
CECILIA ESIDRA RIOS

MAX TARBOX
 Phone Number: (806) 686-4448

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

Petition Date	09/27/2017
1st Pmt Due	10/27/2017
Plan Arrears	\$2,139.00
Monthly Pmt	\$2,089.00
Last Receipt	10/27/2017
Total Paid In	\$2,039.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,034.00
Plan Base	\$123,251.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	12/14/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

17-50245

GILBERT WRAY CARTER

PRO SE - DEBTOR ACTING
 Phone Number: (000) 000-0000

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

Petition Date	10/02/2017
1st Pmt Due	11/01/2017
Plan Arrears	\$400.00
Monthly Pmt	\$400.00
Last Receipt	12/14/2017
Total Paid In	\$800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$128,520.00

Total Disb	\$156.98
Plan Base	\$24,000.00
Plan Term	0
Current Month	3

Orig Conf Hrg Date	12/14/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

17-50269

ROXANNE MARGARET ROQUE

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/01/2017
1st Pmt Due	12/01/2017
Plan Arrears	\$550.00
Monthly Pmt	\$550.00
Last Receipt	12/11/2017
Total Paid In	\$550.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$545.00
Plan Base	\$33,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____

Ch7 Amount

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17-50272 AMADOR PADILLA III
JERI AMANDA PADILLA

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

10 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR 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	O
Last Receipt	01/10/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,950.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$12,235.80				

17-50276 MISSY ANN ARRIZOLA

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

11 DEBTOR(S)' CHAPTER 13 PLAN AND 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	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,500.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$0.00				

17-50277 CORRINA PRISCILLA BALDERAS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

12 DEBTOR(S)' CHAPTER 13 PLAN AND 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
Last Receipt	12/08/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,500.00	D1:	Directive to be Generated	D2:	
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$0.00				

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17-50278 BONNIE LARUE GRIFFIN

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

13 DEBTOR(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	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$850.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

17-50280 DENNIS ROBERT CDEBACA

MAX TARBOX
Phone Number: (806) 686-4448

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

Response by:
OBJECTION BY FMCC
OBJECTION BY TRUSTEE
OBJECTION BY SELECT PORTFOLIO

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	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,894.00	Current Month	2	Over / Under Median	U
Last Receipt	01/04/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,788.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$21,087.25		

**17-50281 DAVID KENT MAY
SUSAN LEE MAY**

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY TRUSTEE

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	
Plan Arrears	\$1,950.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,950.00	Current Month	2	Over / Under Median	U
Last Receipt	12/18/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,950.00	D1:		D2:	Directive to be Generated
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$11,174.05		

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17-50286

**EUGENE MONTALVO
TANGELA KAI MONTALVO**

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

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

Petition Date	11/10/2017
1st Pmt Due	12/10/2017
Plan Arrears	\$800.00
Monthly Pmt	\$1,600.00
Last Receipt	01/03/2018
Total Paid In	\$2,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,673.40
Plan Base	\$96,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount

17-50287

MICHAEL KELLY WOMACK

**CLINTON COOK
Phone Number: (806) 798-5797**

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	11/10/2017
1st Pmt Due	12/10/2017
Plan Arrears	\$0.00
Monthly Pmt	\$3,610.43
Last Receipt	01/11/2018
Total Paid In	\$7,220.86
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,074.99
Plan Base	\$216,625.80
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount **\$20,794.00**

17-50294

**BRANDON CHASE NOBLES
LAURA DIANE NOBLES**

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

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

**Response by:
OBJECTION BY BOKF, NA**

Petition Date	11/16/2017
1st Pmt Due	12/16/2017
Plan Arrears	(\$1,138.29)
Monthly Pmt	\$1,644.21
Last Receipt	01/12/2018
Total Paid In	\$2,738.29
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,706.54
Plan Base	\$98,608.39
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	Registered for TFS
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Ch7 Amount

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17-50295 MARY VICTORIA JACKSON

VAN NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY TD AUTO FINANCE
OBJECTION BY 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	
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	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,791.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

17-50296 ROYCE GLEN MCQUIEN

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

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

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	O
Last Receipt	12/21/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,150.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$129,526.20	Ch7 Amount			

17-50297 MONICA RODRIQUEZ RIVERA

VAN NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY OVATION SERVICES, LLC

Petition Date	11/20/2017	Total Disb	\$931.48	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/20/2017	Plan Base	\$57,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$950.00	Current Month	2	Over / Under Median	U
Last Receipt	12/21/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$950.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

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

17-50298

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
1st Pmt Due	12/22/2017
Plan Arrears	(\$1.00)
Monthly Pmt	\$1,200.00
Last Receipt	12/21/2017
Total Paid In	\$1,201.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$1,095.00

Total Disb	\$117.70
Plan Base	\$72,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount