

Court Docket for the LUBBOCK Division July 26, 2018 9:00 am

17-50287 MICHAEL KELLY WOMACK

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/10/2017	Total Disb	\$4,408.81	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/10/2017	Plan Base	\$260,489.58	Case Confirmed	
Plan Arrears	\$4,360.42	Plan Term	60	DSO Case	
Monthly Pmt	\$4,379.97	Current Month	8	Over / Under Median	O
Last Receipt	06/28/2018	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$28,370.72	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$8,289.00	Ch7 Amount	\$20,794.00		

18-50053 BOBBY MARQUEZ
NANCY BENITA MARQUEZ

VAN NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY MAZINE MARKHAM

Petition Date	03/01/2018	Total Disb	\$3,595.00	Orig Conf Hrg Date	5/17/2018 9:00:00AM
1st Pmt Due	03/28/2018	Plan Base	\$124,800.00	Case Confirmed	
Plan Arrears	\$3,600.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,100.00	Current Month	4	Over / Under Median	U
Last Receipt	05/02/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,600.00	D1:		D2:	
RI Complete	N				
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount			

18-50090 REYES RIVERA SANTANA
CHRISTINA ORTIZ SANTANA

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY PRIMEWEST MORTGAGE
OBJECTION BY TRUSTEE

Petition Date	04/03/2018	Total Disb	\$5,250.52	Orig Conf Hrg Date	6/21/2018 9:00:00AM
1st Pmt Due	05/03/2018	Plan Base	\$137,000.00	Case Confirmed	
Plan Arrears	\$2,231.60	Plan Term	60	DSO Case	
Monthly Pmt	\$2,270.00	Current Month	3	Over / Under Median	U
Last Receipt	06/15/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,378.40	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

Court Docket for the LUBBOCK Division July 26, 2018 9:00 am

18-50099 *LESLIE AUDRA DEBUSK*

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

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

Petition Date	04/09/2018	Total Disb	\$1,148.90	Orig Conf Hrg Date	6/21/2018 9:00:00AM
1st Pmt Due	05/09/2018	Plan Base	\$33,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$550.00	Current Month	3	Over / Under Median	O
Last Receipt	07/10/2018	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,650.00	D1:	Directive to be Generated	D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$8,874.00	Ch7 Amount			

18-50119 *LISA CASAS*

JOSHUA FARMER
Phone Number: (580) 248-2500

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

Petition Date	04/29/2018	Total Disb	\$537.57	Orig Conf Hrg Date	7/26/2018 9:00:00AM
1st Pmt Due	05/28/2018	Plan Base	\$87,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,465.00	Current Month	3	Over / Under Median	U
Last Receipt	07/09/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,930.00	D1:	Registered for TFS	D2:	
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

18-50121 *WILLIAM LEWIS HUNTER*

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

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

Petition Date	04/30/2018	Total Disb	\$2,191.00	Orig Conf Hrg Date	7/26/2018 9:00:00AM
1st Pmt Due	06/01/2018	Plan Base	\$100,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	48	DSO Case	
Monthly Pmt	\$2,000.00	Current Month	3	Over / Under Median	U
Last Receipt	07/10/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,000.00	D1:	Registered for TFS	D2:	
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

18-50122 *CARLOS BENJAMIN GARCIA*
KIMBERLY DENISE GARCIA

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	04/30/2018	Total Disb	\$1,888.00	Orig Conf Hrg Date	7/26/2018 9:00:00AM
1st Pmt Due	05/28/2018	Plan Base	\$113,572.20	Case Confirmed	
Plan Arrears	\$1,892.74	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,892.87	Current Month	3	Over / Under Median	U
Last Receipt	06/07/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,893.00	D1:		D2:	
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$60.00		

Court Docket for the LUBBOCK Division July 26, 2018 9:00 am

18-50124

MONICA E. TEJEDA

CLINTON COOK

Phone Number: (806) 798-5797

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

Petition Date	05/01/2018
1st Pmt Due	05/28/2018
Plan Arrears	\$1,397.46
Monthly Pmt	\$1,398.23
Last Receipt	06/14/2018
Total Paid In	\$1,399.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,391.91
Plan Base	\$83,893.80
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/26/2018 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 **\$925.31**

18-50128

**TRE BRIAN EDWARDS
CELIA JOSEFINA EDWARDS**

SAM C. GREGORY

Phone Number: (806) 687-4357

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

Petition Date	05/03/2018
1st Pmt Due	06/02/2018
Plan Arrears	\$0.00
Monthly Pmt	\$950.00
Last Receipt	07/10/2018
Total Paid In	\$1,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,038.10
Plan Base	\$57,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/26/2018 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount