

Court Docket for the LUBBOCK Division February 23, 2017 9:00 am

16-50174

DAVID LEE GONZALES
TERESA NMN GONZALES

Max Ralph Tarbox
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY B KING VENTURES
RESPONSE BY DEBTOR

Petition Date	08/17/2016
1st Pmt Due	09/16/2016
Plan Arrears	(\$7.00)
Monthly Pmt	\$1,880.00
Last Receipt	02/06/2017
Total Paid In	\$9,407.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,704.53
Plan Base	\$67,680.00
Plan Term	36
Current Month	6

Orig Conf Hrg Date	11/17/2016 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

16-50202

ALEJANDRO CASTILLO
BERNICE DE LEON CASTILLO

VAN W NORTHERN
Phone Number: (806) 374-2266

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

Petition Date	09/16/2016
1st Pmt Due	10/16/2016
Plan Arrears	\$1,480.00
Monthly Pmt	\$1,480.00
Last Receipt	01/19/2017
Total Paid In	\$4,440.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,435.00
Plan Base	\$88,800.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	12/15/2016 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

16-50210

WILLIE JR. GARCIA
MICHELLE LEA GARCIA

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

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

Response by:
OBJECTION BY PRIMEWEST

Petition Date	09/20/2016
1st Pmt Due	10/20/2016
Plan Arrears	\$1,600.00
Monthly Pmt	\$1,600.00
Last Receipt	01/23/2017
Total Paid In	\$6,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,595.00
Plan Base	\$97,800.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/23/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	

Court Docket for the LUBBOCK Division February 23, 2017 9:00 am

16-50224 ALBERT RAY CONSTANCIO

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY PNC BANK, NATIONAL ASSOC.

Petition Date	10/03/2016	Total Disb	\$4,051.75	Orig Conf Hrg Date	12/15/2016 9:00:00AM
1st Pmt Due	11/02/2016	Plan Base	\$78,543.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,309.05	Current Month	4	Over / Under Median	U
Last Receipt	02/06/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,236.20	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y				
U/S CredPool	\$0.00				

16-50229 EVA BERGEN

SAM C. GREGORY
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY OCWEN LEAN SERVICING, LLC

Petition Date	10/13/2016	Total Disb	\$6,229.60	Orig Conf Hrg Date	1/26/2017 9:00:00AM
1st Pmt Due	11/12/2016	Plan Base	\$125,400.00	Case Confirmed	
Plan Arrears	\$2,090.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,090.00	Current Month	4	Over / Under Median	O
Last Receipt	01/18/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$6,270.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$36,809.40				

16-50236 FRED HOUSTON JR. BROWN
SHEILA MARIE BROWN

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

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

Response by:
OBJECTION BY JP MORGAN CHASE
OBJECTION BY TRUSTEE

Petition Date	10/19/2016	Total Disb	\$3,745.00	Orig Conf Hrg Date	1/26/2017 9:00:00AM
1st Pmt Due	11/18/2016	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	01/25/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,750.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00				

Court Docket for the LUBBOCK Division February 23, 2017 9:00 am

16-50240 WILLIAM ANDREW REMBIS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/26/2016
1st Pmt Due	11/25/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$7,596.00
Plan Term	36
Current Month	4

Orig Conf Hrg Date	1/26/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive to be Generated	D2:	-
	-		-

16-50243 SANTIAGO JR. NERIOS

Clinton W. Cook
Phone Number: (806) 798-5797

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

Petition Date	10/28/2016
1st Pmt Due	11/27/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,466.69
Last Receipt	01/30/2017
Total Paid In	\$4,400.07
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,395.07
Plan Base	\$88,001.40
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/26/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
	Registered for TFS		-

16-50250 HARRY TRAYLOR
MARY ANN TRAYLOR

TODD J JOHNSON
Phone Number: (806) 762-0214

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

Petition Date	11/01/2016
1st Pmt Due	12/01/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,500.00
Last Receipt	02/07/2017
Total Paid In	\$4,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,143.50
Plan Base	\$98,250.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/26/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Court Docket for the LUBBOCK Division February 23, 2017 9:00 am

16-50251

CHRISTOPHER KENNETH HAMMONS
ALYSSA MARIE HAMMONS

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

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

Response by:
 OBJECTION FILED BY TD AUTO FINANCE LLC

Petition Date	11/03/2016
1st Pmt Due	12/03/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,075.00
Last Receipt	02/08/2017
Total Paid In	\$6,075.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,101.42
Plan Base	\$67,350.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/26/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			

16-50252

JOHN R MITCHELL
CYNTHIA JOYCE MITCHELL

MAX TARBOX
 Phone Number: (806) 686-4448

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

Response by:
 OBJECTION BY CONNS/RESPONSE BY DEBTORS

Petition Date	11/03/2016
1st Pmt Due	12/03/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,600.00
Last Receipt	01/30/2017
Total Paid In	\$4,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,433.40
Plan Base	\$100,375.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/26/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	-

16-50259

JOHN MARTIN SR. GONZALES
ISABELL MARTINEZ GONZALES

MAX TARBOX
 Phone Number: (806) 686-4448

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

Petition Date	11/30/2016
1st Pmt Due	12/28/2016
Plan Arrears	\$0.00
Monthly Pmt	\$707.40
Last Receipt	01/31/2017
Total Paid In	\$1,414.80
RI Complete	
341 Adjourn	Y
U/S CredPool	\$110,053.20

Total Disb	\$772.43
Plan Base	\$42,444.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-

Court Docket for the LUBBOCK Division February 23, 2017 9:00 am

16-50272

TOBY LEE HAYNES
MISTI DEVON HAYNES

VAN W NORTHERN
Phone Number: (806) 374-2266

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

Petition Date	12/05/2016
1st Pmt Due	01/04/2017
Plan Arrears	\$3,840.00
Monthly Pmt	\$3,840.00
Last Receipt	01/05/2017
Total Paid In	\$3,840.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$17,217.60

Total Disb	\$3,830.00
Plan Base	\$230,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

16-50273

GINA KAY TAYLOR

Elizabeth S. Huffman
Phone Number: (000) 000-0000

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

Petition Date	12/05/2016
1st Pmt Due	01/04/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,750.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$105,375.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

16-50274

GIA VALINE HAMILTON

ROBERT T BARTLETT
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/05/2016
1st Pmt Due	01/04/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,955.00
Last Receipt	02/14/2017
Total Paid In	\$3,910.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$476.28
Plan Base	\$125,246.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

16-50275

DANIEL CASTRO
JOANN SAMORA CASTRO

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

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

Petition Date	12/06/2016
1st Pmt Due	01/05/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,400.00
Last Receipt	02/03/2017
Total Paid In	\$2,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,533.60
Plan Base	\$84,000.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Court Docket for the LUBBOCK Division February 23, 2017 9:00 am

16-50276 JULIE KAY DAVIS

Clinton W. Cook
Phone Number: (806) 798-5797

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

Petition Date	12/06/2016	Total Disb	\$1,471.46	Orig Conf Hrg Date	2/23/2017 9:00:00AM
1st Pmt Due	01/05/2017	Plan Base	\$88,587.60	Case Confirmed	
Plan Arrears	\$1,476.46	Plan Term	60	DSO Case	
Monthly Pmt	\$1,476.46	Current Month	2	Over / Under Median	U
Last Receipt	12/30/2016	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,476.46	D1: _____		D2: _____	
RI Complete		Registered for TFS			
341 Adjourn	N				
U/S CredPool	\$0.00				

16-50283 SHANNON RAY THOMAS
SHARON ALISON THOMAS

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

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

Response by:
OBJECTION BY CITIMORTGAGE

Petition Date	12/15/2016	Total Disb	\$3,017.25	Orig Conf Hrg Date	2/23/2017 9:00:00AM
1st Pmt Due	01/14/2017	Plan Base	\$165,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,750.00	Current Month	2	Over / Under Median	O
Last Receipt	02/14/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,500.00	D1: _____		D2: _____	
RI Complete		Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$97,693.80				

16-50289 JUAN ANGEL JR. MORALES
TAYLOR LACIE NICOLE MORALES

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

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

Petition Date	12/21/2016	Total Disb	\$2,188.00	Orig Conf Hrg Date	2/23/2017 9:00:00AM
1st Pmt Due	01/20/2017	Plan Base	\$132,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,200.00	Current Month	2	Over / Under Median	U
Last Receipt	01/19/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,200.00	D1: _____		D2: _____	
RI Complete		Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$0.00				

Court Docket for the LUBBOCK Division February 23, 2017 9:00 am

16-50292 LENDY D LONG

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

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

Response by:
OBJECTION BY BANK OF THE WEST
OBJECTION BY QUICKEN LOANS INC

Petition Date	12/28/2016
1st Pmt Due	01/27/2017
Plan Arrears	\$550.00
Monthly Pmt	\$550.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$230,820.00

Total Disb	\$0.00
Plan Base	\$33,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

16-50294 JOE JACOB GONZALES

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/29/2016
1st Pmt Due	01/28/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,348.79
Last Receipt	01/25/2017
Total Paid In	\$1,348.79
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,343.79
Plan Base	\$80,927.40
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-