

Court Docket for the LUBBOCK Division March 22, 2018 9:00 am

16-50290 MATTHEW S MASSENGILL

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	12/27/2016	Total Disb	\$18,588.83	Orig Conf Hrg Date	3/22/2018 9:00:00AM
1st Pmt Due	01/26/2017	Plan Base	\$130,213.00	Case Confirmed	
Plan Arrears	\$71.62	Plan Term	60	DSO Case	
Monthly Pmt	\$2,177.43	Current Month	15	Over / Under Median	U
Last Receipt	03/07/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$29,169.73	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$136.67		
U/S CredPool	\$0.00				

17-50239 MIGUEL ALVAREZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	09/21/2017	Total Disb	\$8,831.44	Orig Conf Hrg Date	12/14/2017 9:00:00AM
1st Pmt Due	10/21/2017	Plan Base	\$127,750.00	Case Confirmed	
Plan Arrears	(\$1,461.52)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,150.00	Current Month	6	Over / Under Median	O
Last Receipt	03/08/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$10,961.52	D1:	Amended Directive to Employer	D2:	
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount	\$620.00		
U/S CredPool	\$519.00				

17-50280 DENNIS ROBERT CDEBACA

MAX TARBOX
Phone Number: (806) 686-4448

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

Petition Date	11/06/2017	Total Disb	\$5,576.83	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/06/2017	Plan Base	\$126,184.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,894.00	Current Month	4	Over / Under Median	U
Last Receipt	03/05/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,576.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount	\$21,087.25		
U/S CredPool	\$0.00				

Court Docket for the LUBBOCK Division March 22, 2018 9:00 am

17-50287 MICHAEL KELLY WOMACK

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/10/2017	Total Disb	\$1,849.19	Orig Conf Hrg Date	1/25/2018 9:00:00AM
1st Pmt Due	12/10/2017	Plan Base	\$216,625.80	Case Confirmed	
Plan Arrears	\$3,610.43	Plan Term	60	DSO Case	
Monthly Pmt	\$3,610.43	Current Month	4	Over / Under Median	O
Last Receipt	02/13/2018	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$10,831.29	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$20,794.00		

17-50304 PEDRO RIVAS SAUCEDA JR.
ROSA GUZMAN SAUCEDA

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

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

Petition Date	12/04/2017	Total Disb	\$1,253.80	Orig Conf Hrg Date	2/22/2018 9:00:00AM
1st Pmt Due	01/03/2018	Plan Base	\$38,509.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	48	DSO Case	
Monthly Pmt	\$600.00	Current Month	3	Over / Under Median	U
Last Receipt	03/12/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,800.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount			

17-50308 TRINA LOUISE LONG

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/04/2017	Total Disb	\$1,395.00	Orig Conf Hrg Date	2/22/2018 9:00:00AM
1st Pmt Due	01/03/2018	Plan Base	\$42,000.00	Case Confirmed	
Plan Arrears	\$700.00	Plan Term	60	DSO Case	
Monthly Pmt	\$700.00	Current Month	3	Over / Under Median	U
Last Receipt	02/12/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,400.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

Court Docket for the LUBBOCK Division March 22, 2018 9:00 am

17-50310

**MICHAEL JAMES PESINA
ERIKA NICOLE CERVANTEZ**

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

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

Petition Date	12/04/2017
1st Pmt Due	01/03/2018
Plan Arrears	\$2,296.80
Monthly Pmt	\$2,296.80
Last Receipt	02/16/2018
Total Paid In	\$4,593.60
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$1,822.20

Total Disb	\$4,588.60
Plan Base	\$137,808.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/22/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	\$1,770.00
------------	------------

17-50320

SOCKNOMIA THOMPSON MARTIN

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

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

**Response by:
OBJECTION BY TRUSTEE
OBJECTION BY PROPEL FINANCIAL SERVICES, LLC**

Petition Date	12/20/2017
1st Pmt Due	01/19/2018
Plan Arrears	\$1,690.00
Monthly Pmt	\$1,690.00
Last Receipt	01/29/2018
Total Paid In	\$1,690.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,685.00
Plan Base	\$101,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/22/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount	
------------	--

17-50324

**JUAN AVALOS BARBOSA
VERONICA RENEE BARBOSA**

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

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	12/28/2017
1st Pmt Due	01/27/2018
Plan Arrears	\$1,080.00
Monthly Pmt	\$1,080.00
Last Receipt	01/22/2018
Total Paid In	\$1,080.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,075.00
Plan Base	\$64,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/22/2018 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive to be Generated	D2:	
-----	---------------------------	-----	--

Ch7 Amount	
------------	--

Court Docket for the LUBBOCK Division March 22, 2018 9:00 am

17-50326

JEREMIAH JAMES STONE

VAN NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY GUARANTY MORTGAGE
OBJECTION BY TRUSTEE

Petition Date	12/29/2017	Total Disb	\$1,175.00	Orig Conf Hrg Date	3/22/2018 9:00:00AM
1st Pmt Due	01/28/2018	Plan Base	\$70,800.00	Case Confirmed	
Plan Arrears	\$1,180.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,180.00	Current Month	3	Over / Under Median	U
Last Receipt	01/31/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,180.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

17-50327

MARTHA REBECCA CASTILLO

VAN NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/29/2017	Total Disb	\$1,674.94	Orig Conf Hrg Date	3/22/2018 9:00:00AM
1st Pmt Due	01/28/2018	Plan Base	\$91,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,530.00	Current Month	3	Over / Under Median	O
Last Receipt	02/28/2018	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,060.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$123,485.40	Ch7 Amount			

18-50004

CHERYL ELAINE TILLMAN

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

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

Petition Date	01/11/2018	Total Disb	\$492.57	Orig Conf Hrg Date	3/22/2018 9:00:00AM
1st Pmt Due	02/10/2018	Plan Base	\$27,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$465.00	Current Month	2	Over / Under Median	U
Last Receipt	03/12/2018	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$930.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

Court Docket for the LUBBOCK Division March 22, 2018 9:00 am

18-50005

LASHUNDA PRITCHETT VILLARREAL

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

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

Response by:
OBJECTION BY CAPITAL ONE AUTO FINANCE

Petition Date	01/11/2018
1st Pmt Due	02/10/2018
Plan Arrears	\$196.93
Monthly Pmt	\$320.00
Last Receipt	03/09/2018
Total Paid In	\$443.07
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$294.01
Plan Base	\$13,645.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	3/22/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			

Ch7 Amount