

Court Docket for the LUBBOCK Division May 17, 2018 9:00 am

16-50020

WALTER RICHARD HINKLE JR
SHAWNETTE DELYNN HINKLE

MAX TARBOX
Phone Number: (806) 686-4448

1 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/27/2016
1st Pmt Due	02/26/2016
Plan Arrears	(\$3.32)
Monthly Pmt	\$1,748.34
Last Receipt	05/03/2018
Total Paid In	\$48,243.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$220,453.80

Total Disb	\$45,081.00
Plan Base	\$105,934.90
Plan Term	60
Current Month	28

Orig Conf Hrg Date	4/21/2016 9:00:00AM
Case Confirmed	4/26/2016
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
Ch7 Amount			

17-50150

ANITA MADRID GONZALES

VAN NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/05/2017
1st Pmt Due	07/05/2017
Plan Arrears	\$400.00
Monthly Pmt	\$1,200.00
Last Receipt	05/04/2018
Total Paid In	\$8,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,805.92
Plan Base	\$67,400.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	8/17/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$16,776.00		

17-50287

MICHAEL KELLY WOMACK

CLINTON COOK
Phone Number: (806) 798-5797

3 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	\$5,149.51
Monthly Pmt	\$4,379.97
Last Receipt	03/21/2018
Total Paid In	\$14,441.72
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$8,289.00

Total Disb	\$2,623.39
Plan Base	\$260,489.58
Plan Term	60
Current Month	6

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	\$20,794.00		

Court Docket for the LUBBOCK Division May 17, 2018 9:00 am

17-50295 MARY VICTORIA JACKSON

VAN NORTHERN
Phone Number: (806) 374-2266

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

Petition Date	11/17/2017	Total Disb	\$8,946.00	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	6	Over / Under Median	U
Last Receipt	04/27/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$8,951.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$0.00				

17-50310 MICHAEL JAMES PESINA
ERIKA NICOLE CERVANTEZ

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	12/04/2017	Total Disb	\$8,158.74	Orig Conf Hrg Date	3/22/2018 9:00:00AM
1st Pmt Due	01/03/2018	Plan Base	\$143,766.96	Case Confirmed	
Plan Arrears	\$2,400.21	Plan Term	60	DSO Case	
Monthly Pmt	\$2,403.21	Current Month	5	Over / Under Median	O
Last Receipt	04/20/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$9,190.20	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$1,822.20	\$1,770.00			

17-50320 SOCKNOMIA THOMPSON MARTIN

VAN NORTHERN
Phone Number: (806) 374-2266

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

Petition Date	12/20/2017	Total Disb	\$3,375.00	Orig Conf Hrg Date	3/22/2018 9:00:00AM
1st Pmt Due	01/19/2018	Plan Base	\$84,870.00	Case Confirmed	
Plan Arrears	\$3,090.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,400.00	Current Month	5	Over / Under Median	U
Last Receipt	03/20/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,380.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$0.00				

18-50011 ERIC GARCIA

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

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

Petition Date	01/17/2018	Total Disb	\$2,914.63	Orig Conf Hrg Date	4/19/2018 9:00:00AM
1st Pmt Due	02/16/2018	Plan Base	\$87,000.00	Case Confirmed	
Plan Arrears	\$223.08	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,450.00	Current Month	4	Over / Under Median	O
Last Receipt	04/30/2018	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,126.92	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	N	Ch7 Amount			
U/S CredPool	\$52,738.80				

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18-50025 **RODGER WAYNE WATSON**
MONICA LYNN WATSON

MAX TARBOX
 Phone Number: (806) 686-4448

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

Response by:
 OBJECTION BY WELLS FARGO BANK
 RESPONSE BY DEBTORS
 OBJECTION BY ONEMAIN FINANCIAL GROUP

Petition Date	01/30/2018
1st Pmt Due	03/01/2018
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	05/01/2018
Total Paid In	\$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,093.00
Plan Base	\$60,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/19/2018 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 **\$21,904.61**

18-50051 **RICKEY DESHAWN CONNOR**
ROSE JOHN DIGVONNI-CONNOR

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

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

Petition Date	02/27/2018
1st Pmt Due	03/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$1,725.00
Last Receipt	04/26/2018
Total Paid In	\$3,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$75,370.20

Total Disb	\$2,213.56
Plan Base	\$127,020.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/17/2018 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Sent to Employer	D2: -
-	-

Ch7 Amount

18-50053 **BOBBY MARQUEZ**
NANCY BENITA MARQUEZ

VAN NORTHERN
 Phone Number: (806) 374-2266

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

Petition Date	03/01/2018
1st Pmt Due	03/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$1,800.00
Last Receipt	05/02/2018
Total Paid In	\$3,600.00
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$1,971.40
Plan Base	\$108,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/17/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -	D2: -
-	-

Ch7 Amount

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18-50055

JOE SMITH
SANDRA RENTERIA SMITH

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

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

Petition Date	03/05/2018
1st Pmt Due	04/04/2018
Plan Arrears	\$2,050.00
Monthly Pmt	\$2,050.00
Last Receipt	04/03/2018
Total Paid In	\$2,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,045.00
Plan Base	\$123,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/17/2018 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

18-50056

OSCAR OJEDA FLORES
ELIZABETH RAMIREZ FLORES

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

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

Petition Date	03/05/2018
1st Pmt Due	04/04/2018
Plan Arrears	\$0.00
Monthly Pmt	\$2,600.00
Last Receipt	05/04/2018
Total Paid In	\$5,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,842.80
Plan Base	\$156,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/17/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: D2:
 Registered for TFS

Ch7 Amount

18-50057

STELLA MINOR MAYORGA

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

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

Petition Date	03/05/2018
1st Pmt Due	04/04/2018
Plan Arrears	(\$12.00)
Monthly Pmt	\$1,400.00
Last Receipt	05/02/2018
Total Paid In	\$2,812.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,538.79
Plan Base	\$84,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/17/2018 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

18-50061

ZAIDA MARIA GRACIA

MAX TARBOX
 Phone Number: (806) 686-4448

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

Petition Date	03/06/2018
1st Pmt Due	04/05/2018
Plan Arrears	\$0.00
Monthly Pmt	\$1,800.00
Last Receipt	05/07/2018
Total Paid In	\$3,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,971.40
Plan Base	\$108,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/17/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: D2:
 Registered for TFS

Ch7 Amount

Court Docket for the LUBBOCK Division May 17, 2018 9:00 am

18-50065 HORTENCIA HOLLOWAY

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/07/2018
1st Pmt Due	04/06/2018
Plan Arrears	\$1,850.00
Monthly Pmt	\$1,850.00
Last Receipt	04/02/2018
Total Paid In	\$1,850.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$37,240.20

Total Disb	\$1,845.00
Plan Base	\$111,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/17/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Sent to Employer	D2: -
-	-

Ch7 Amount

18-50067 CRAIG ANTHONY SCHNIERS

VAN NORTHERN
Phone Number: (806) 374-2266

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

Petition Date	03/07/2018
1st Pmt Due	04/06/2018
Plan Arrears	\$4,650.00
Monthly Pmt	\$4,650.00
Last Receipt	04/06/2018
Total Paid In	\$4,650.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$379,824.60

Total Disb	\$4,367.42
Plan Base	\$279,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/17/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -	D2: -
-	-

Ch7 Amount **\$5,680.00**