

**Court Docket for the LUBBOCK Division November 16, 2017 9:00 am**

**17-50017** STEVEN WAYNE DANFORTH

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	01/20/2017
1st Pmt Due	02/19/2017
Plan Arrears	\$885.00
Monthly Pmt	\$2,085.00
Last Receipt	11/03/2017
Total Paid In	\$14,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$67,917.00

Total Disb	\$13,883.20
Plan Base	\$121,920.00
Plan Term	60
Current Month	10

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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount **\$7,877.21**

**17-50113** CRESS DEWAYNE GREEN

CLINTON COOK  
Phone Number: (806) 798-5797

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	04/28/2017
1st Pmt Due	05/28/2017
Plan Arrears	\$6,871.82
Monthly Pmt	\$5,517.88
Last Receipt	10/05/2017
Total Paid In	\$18,709.15
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$17,820.52
Plan Base	\$323,546.49
Plan Term	60
Current Month	7

Orig Conf Hrg Date	7/27/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount **\$2,300.00**

**17-50149** CYNTHIA MARIE WELTY-MOSS

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

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

**Response by:**  
OBJECTION BY LOAN APPROVED

Petition Date	06/05/2017
1st Pmt Due	07/05/2017
Plan Arrears	\$2,155.00
Monthly Pmt	\$2,155.00
Last Receipt	10/30/2017
Total Paid In	\$8,230.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,102.61
Plan Base	\$128,910.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount **\$1,660.32**

**Court Docket for the LUBBOCK Division November 16, 2017 9:00 am**

**17-50153** LEONARD MARTINEZ  
ANGELA C MARTINEZ

CLINTON COOK  
Phone Number: (806) 798-5797

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

**Response by:**  
RUSHMORE LOAN MANAGEMENT SERVICES, LLC

Petition Date	06/06/2017
1st Pmt Due	07/06/2017
Plan Arrears	\$1,841.04
Monthly Pmt	\$1,544.02
Last Receipt	11/01/2017
Total Paid In	\$5,879.06
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$4,751.95
Plan Base	\$55,584.72
Plan Term	36
Current Month	5

Orig Conf Hrg Date	8/17/2017 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

**17-50191** PRISCILLA ANN SALAZ

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

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

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

Petition Date	07/27/2017
1st Pmt Due	08/26/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,140.00
Last Receipt	11/03/2017
Total Paid In	\$3,420.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,386.72
Plan Base	\$68,400.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/19/2017 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

**17-50194** PENNY LOU BURCH  
ROBERT DONALD BURCH

CLINTON COOK  
Phone Number: (806) 798-5797

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

Petition Date	07/28/2017
1st Pmt Due	08/27/2017
Plan Arrears	\$941.40
Monthly Pmt	\$1,884.80
Last Receipt	10/27/2017
Total Paid In	\$4,713.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,708.00
Plan Base	\$96,756.24
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/19/2017 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

**Court Docket for the LUBBOCK Division November 16, 2017 9:00 am**

**17-50198**      **DAVID LEE NORMAN**

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	07/31/2017
1st Pmt Due	08/28/2017
Plan Arrears	\$520.00
Monthly Pmt	\$520.00
Last Receipt	10/06/2017
Total Paid In	\$1,040.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,035.00
Plan Base	\$31,200.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/19/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

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

MAX TARBOX  
Phone Number: (806) 686-4448

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

Petition Date	08/16/2017
1st Pmt Due	09/15/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	10/16/2017
Total Paid In	\$2,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$122,725.20

Total Disb	\$1,995.00
Plan Base	\$60,000.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

**17-50212**      **GREGORY DEAN REYNOLDS**  
**MARIA DELALUZ REYNOLDS\*\*DECEASED\*\***

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

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

Petition Date	08/23/2017
1st Pmt Due	09/22/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,025.00
Last Receipt	10/20/2017
Total Paid In	\$2,050.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,045.00
Plan Base	\$36,900.00
Plan Term	36
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

**Court Docket for the LUBBOCK Division November 16, 2017 9:00 am**

**17-50214** RUBEN ABELARDO CORTEZ  
SOFIA SOTO CORTEZ

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

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

**Response by:**  
OBJECTION BY PLAINS CAPITAL BANK

Petition Date	08/25/2017
1st Pmt Due	09/24/2017
Plan Arrears	\$0.00
Monthly Pmt	\$5,000.00
Last Receipt	10/23/2017
Total Paid In	\$10,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,372.51
Plan Base	\$224,750.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount **\$58,302.22**

**17-50219** DONNY ALLEN VALDEZ  
SANDRA VELASQUEZ VALDEZ

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

**# 11** DEBTOR(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	\$2,100.00
Last Receipt	11/06/2017
Total Paid In	\$4,200.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$2,300.80
Plan Base	\$155,120.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:	Directive to be Generated	D2:	-
	-		-

Ch7 Amount

**17-50220** JOHN LOPEZ YSASAGA  
GUADALUPE BEATRICE YSASAGA

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

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

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

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

Total Disb	\$1,245.00
Plan Base	\$75,000.00
Plan Term	60
Current Month	2

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

**Court Docket for the LUBBOCK Division November 16, 2017 9:00 am**

**17-50221** CYNTHIA MARIE TORRES

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

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

Petition Date	09/01/2017	Total Disb	\$1,845.00	Orig Conf Hrg Date	11/16/2017 9:00:00AM
1st Pmt Due	10/01/2017	Plan Base	\$88,800.00	Case Confirmed	
Plan Arrears	\$1,850.00	Plan Term	48	DSO Case	
Monthly Pmt	\$1,850.00	Current Month	2	Over / Under Median	U
Last Receipt	09/28/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,850.00	D1: Directive Sent to Employer		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

**17-50222** MICHAEL TIMOTHY HANCOCK  
PAULA ANN HANCOCK

CLINTON COOK  
Phone Number: (806) 798-5797

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

**Response by:**  
OBJECTION BY CORBIN RESIDENTIAL PROPERTIES, LLC

Petition Date	09/01/2017	Total Disb	\$2,283.14	Orig Conf Hrg Date	11/16/2017 9:00:00AM
1st Pmt Due	10/01/2017	Plan Base	\$232,599.18	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,800.00	Current Month	2	Over / Under Median	U
Last Receipt	11/01/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$6,865.74	D1:		D2:	
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$768.35		

**17-50223** ANTONIO P GONZALES  
ANGELITA P GONZALES

CLINTON COOK  
Phone Number: (806) 798-5797

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

Petition Date	09/01/2017	Total Disb	\$2,254.42	Orig Conf Hrg Date	11/16/2017 9:00:00AM
1st Pmt Due	10/01/2017	Plan Base	\$136,422.60	Case Confirmed	
Plan Arrears	\$2,273.71	Plan Term	60	DSO Case	
Monthly Pmt	\$2,273.71	Current Month	2	Over / Under Median	U
Last Receipt	10/12/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,273.71	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$50.00		

**Court Docket for the LUBBOCK Division November 16, 2017 9:00 am**

**17-50225**      **DAVID FUENTES**

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

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

Petition Date	09/04/2017
1st Pmt Due	10/04/2017
Plan Arrears	(\$2.00)
Monthly Pmt	\$1,445.75
Last Receipt	11/06/2017
Total Paid In	\$2,893.50
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$1,583.53
Plan Base	\$86,745.00
Plan Term	60
Current Month	2

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      **\$104.47**

**17-50228**      **WESLEY JOHNSON**

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

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

Petition Date	09/12/2017
1st Pmt Due	10/12/2017
Plan Arrears	\$0.00
Monthly Pmt	\$150.00
Last Receipt	10/13/2017
Total Paid In	\$150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$145.00
Plan Base	\$5,400.00
Plan Term	36
Current Month	2

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

**Wage Order/ TFS Information**

D1:	_____	D2:	_____
	Registered for TFS		_____

Ch7 Amount      \_\_\_\_\_

**17-50231**      **JUAN ANTONIO MARTINEZ**  
**HERMINIA BERNAL**

ELIZABETH HUFFMAN  
Phone Number: (806) 762-2744

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

Petition Date	09/15/2017
1st Pmt Due	10/15/2017
Plan Arrears	\$0.00
Monthly Pmt	\$2,100.00
Last Receipt	10/20/2017
Total Paid In	\$2,100.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$2,095.00
Plan Base	\$126,000.00
Plan Term	60
Current Month	2

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      \_\_\_\_\_