

# Court Docket for the LUBBOCK Division January 28, 2021 9:00 am

**20-50105** OLGA Z PERALES

ANDREW NICHOLS  
Phone Number: (214) 999-8115

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	06/02/2020
1st Pmt Due	07/02/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,130.00
Last Receipt	01/14/2021
Total Paid In	\$7,360.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,875.93
Plan Base	\$67,742.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	8/20/2020 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 **\$1,250.00**

**20-50167** SOCKNOMIA THOMPSON MARTIN

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	08/31/2020
1st Pmt Due	10/01/2020
Plan Arrears	\$2,195.00
Monthly Pmt	\$1,100.00
Last Receipt	12/02/2020
Total Paid In	\$2,555.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,550.00
Plan Base	\$66,350.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	11/19/2020 9:00:00AM
Case Confirmed	
DSO Case	n
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount **\$33,511.21**

**20-50170** MILITON DELEON

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

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

Petition Date	09/02/2020
1st Pmt Due	10/02/2020
Plan Arrears	(\$190.00)
Monthly Pmt	\$2,055.00
Last Receipt	01/05/2021
Total Paid In	\$8,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,697.78
Plan Base	\$123,490.00
Plan Term	58
Current Month	4

Orig Conf Hrg Date	11/19/2020 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount **\$25,377.71**

# Court Docket for the LUBBOCK Division January 28, 2021 9:00 am

**20-50174**

**ALBERTO DOMINGUEZ**  
**CLAUDIA VALERIA DOMINGUEZ**

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

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

Petition Date	09/09/2020
1st Pmt Due	10/09/2020
Plan Arrears	\$4,480.00
Monthly Pmt	\$2,240.00
Last Receipt	11/27/2020
Total Paid In	\$4,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,795.00
Plan Base	\$134,720.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/19/2020 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1:	Registered for TFS	D2:	
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Ch7 Amount

**20-50183**

**KIRBY MONROE MOODY**  
**PAULA RENEE MOODY**

**NICHOLAS M WAJDA**  
Phone Number: (214) 396-6008

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

**Response by:**  
**OBJECTION BY TRUSTEE**

Petition Date	09/23/2020
1st Pmt Due	10/23/2020
Plan Arrears	(\$952.00)
Monthly Pmt	\$1,546.00
Last Receipt	01/08/2021
Total Paid In	\$4,874.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$41,835.00

Total Disb	\$3,062.24
Plan Base	\$92,044.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	12/17/2020 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:	Registered for TFS	D2:	
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Ch7 Amount

**20-50196**

**JONATHAN DAVID HAMLET**

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

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

Petition Date	10/13/2020
1st Pmt Due	11/12/2020
Plan Arrears	\$1,175.00
Monthly Pmt	\$1,175.00
Last Receipt	12/21/2020
Total Paid In	\$2,350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$62,024.40

Total Disb	\$2,345.00
Plan Base	\$70,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:	Registered for TFS	D2:	
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Ch7 Amount

# Court Docket for the LUBBOCK Division January 28, 2021 9:00 am

**20-50200**     **BRIAN LEE WARREN**  
**STACI GWENN WARREN**

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

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

Petition Date	10/15/2020
1st Pmt Due	11/14/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,150.00
Last Receipt	01/14/2021
Total Paid In	\$6,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$55,230.60

Total Disb	\$3,810.48
Plan Base	\$129,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

**20-50209**     **EDUBIJES MORALES HERNANDEZ**  
**SYLVIA ESTER HERNANDEZ**

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

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

Petition Date	11/02/2020
1st Pmt Due	12/02/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,050.00
Last Receipt	01/04/2021
Total Paid In	\$2,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,143.00
Plan Base	\$91,420.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount