0-50105	OLGA 2	Z PERALES			DREW NICHOLS
				Pho	one Number: (214) 999-8115
1 DEBT	OR'S(S') CHAP	TER 13 PLAN ANI	MOTION FOR	VALUATION	
	Response by:				
	OBJECTION BY				
	OBJECTION	IINUUTLE			
Petition Date	06/02/2020	Total Disb	\$3,875.93	Orig Conf Hrg Date	8/20/2020 9:00:00AM
1st Pmt Due	07/02/2020	Plan Base	\$67,742.00	Case Confirmed	0/20/2020 9:00:00AW
Plan Arrears	\$0.00	Plan Term		DSO Case	
Monthly Pmt	\$1,130.00		60	Over / Under Median	U
Last Receipt	01/14/2021	Current Month	7	Conduit Case	Y
Total Paid In	\$7,360.00	Wage Order/ TFS	Information		· ·
RI Complete	. ,	D1:	<b>I</b>	D2: _	
341 Adjourn	Y	- Registered for TI	-s	[ [	
U/S CredPool	\$0.00			F	
		Ch7 Amount	\$1,250.00		
0-50167	SOCKN	NOMIA THOMPSO	N MARTIN		M C. GREGORY
				Phe	one Number: (806) 687-4357
DEBT	OR'S(S') CHAP	TER 13 PLAN ANI	D MOTION FOR	VALUATION	
	Response by:				
	OBJECTION BY				
	OBJECTION	IINUUTLE			
Petition Date	08/31/2020	Total Disb	\$2,550.00	Orig Conf Hrg Date	11/19/2020 9:00:00AM
	00/01/2020	10101 0150	9Z,000.00		11/19/2020 9.00.00AW
1st Pmt Due	10/01/2020	Dian Bass			1
1st Pmt Due	10/01/2020 \$2 195 00	Plan Base	\$66,350.00	Case Confirmed	
Plan Arrears	\$2,195.00	Plan Term	\$66,350.00 60	Case Confirmed DSO Case	
Plan Arrears Monthly Pmt	\$2,195.00 \$1,100.00		\$66,350.00	Case Confirmed DSO Case Over / Under Median	U
Plan Arrears Monthly Pmt Last Receipt	\$2,195.00 \$1,100.00 12/02/2020	Plan Term	\$66,350.00 60 5	Case Confirmed DSO Case	
Plan Arrears Monthly Pmt Last Receipt Total Paid In	\$2,195.00 \$1,100.00	Plan Term Current Month	\$66,350.00 60 5	Case Confirmed DSO Case Over / Under Median Conduit Case	U
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete	\$2,195.00 \$1,100.00 12/02/2020	Plan Term Current Month Wage Order/ TFS	\$66,350.00 60 5	Case Confirmed DSO Case Over / Under Median	U
Plan Arrears Image: Monthly Pmt   Last Receipt Image: Monthly Pmt   Total Paid In Image: Monthly Pmt   RI Complete Image: Monthly Pmt   341 Adjourn Image: Monthly Pmt	\$2,195.00 \$1,100.00 12/02/2020	Plan Term Current Month Wage Order/ TFS D1:	\$66,350.00 60 5 Information	Case Confirmed DSO Case Over / Under Median Conduit Case	U
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00	Plan Term Current Month Wage Order/ TFS D1:  Ch7 Amount	\$66,350.00 60 5	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	UN
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00	Plan Term Current Month Wage Order/ TFS D1:	\$66,350.00 60 5 Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	U
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00	Plan Term Current Month Wage Order/ TFS D1:  Ch7 Amount	\$66,350.00 60 5 Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	UN
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool 0-50170	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 <i>MILITO</i>	Plan Term Current Month Wage Order/ TFS D1: 	\$66,350.00 60 5 Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2:  SA	U N M C. GREGORY
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool 0-50170	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 <i>MILITO</i>	Plan Term Current Month Wage Order/ TFS D1:  Ch7 Amount	\$66,350.00 60 5 Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2:  SA	U N M C. GREGORY
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 <i>MILITO</i>	Plan Term Current Month Wage Order/ TFS D1: 	\$66,350.00 60 5 Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2:  SA	U N M C. GREGORY
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool 20-50170	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP	Plan Term Current Month Wage Order/ TFS D1:  Ch7 Amount N DELEON TER 13 PLAN ANI	\$66,350.00 60 5 Information \$33,511.21 D MOTION FOR	Case Confirmed DSO Case Over / Under Median Conduit Case D2:  SA Pho VALUATION	U N M C. GREGORY one Number: (806) 687-4357
Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool 0-50170 33 DEBTO Petition Date	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP	Plan Term Current Month Wage Order/ TFS D1: Ch7 Amount N DELEON TER 13 PLAN ANI Total Disb	\$66,350.00 60 5 Information \$33,511.21 D MOTION FOR \$5,697.78	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	U N M C. GREGORY
Plan Arrears     Monthly Pmt     Last Receipt     Total Paid In     RI Complete     341 Adjourn     J/S CredPool     0-50170     E 3     Petition Date     1st Pmt Due	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP 09/02/2020 10/02/2020	Plan Term Current Month Wage Order/ TFS D1: Ch7 Amount N DELEON TER 13 PLAN ANI Total Disb Plan Base	\$66,350.00 60 5 Information \$33,511.21 O MOTION FOR \$5,697.78 \$123,490.00	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	U N M C. GREGORY one Number: (806) 687-4357
Plan Arrears Monthly Pmt _ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50170 33 DEBTC Petition Date 1st Pmt Due Plan Arrears	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP 09/02/2020 10/02/2020 (\$190.00)	Plan Term Current Month Wage Order/ TFS D1: Ch7 Amount N DELEON TER 13 PLAN ANI TER 13 PLAN ANI Plan Base Plan Term	\$66,350.00 60 5 Information \$33,511.21 D MOTION FOR \$5,697.78 \$123,490.00 58	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	U N M C. GREGORY one Number: (806) 687-4357
Plan Arrears Monthly Pmt _ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50170 4 3 DEBTO Petition Date 1st Pmt Due Plan Arrears Monthly Pmt	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP 09/02/2020 10/02/2020 (\$190.00) \$2,055.00	Plan Term Current Month Wage Order/ TFS D1: Ch7 Amount N DELEON TER 13 PLAN ANI Total Disb Plan Base	\$66,350.00 60 5 Information \$33,511.21 O MOTION FOR \$5,697.78 \$123,490.00	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	U N M C. GREGORY one Number: (806) 687-4357
Plan Arrears     Monthly Pmt     Last Receipt     Total Paid In     RI Complete     341 Adjourn     U/S CredPool     0-50170     23     Petition Date     1st Pmt Due     Plan Arrears     Monthly Pmt     Last Receipt	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP 09/02/2020 10/02/2020 (\$190.00) \$2,055.00 01/05/2021	Plan Term Current Month Wage Order/ TFS D1:  Ch7 Amount N DELEON TER 13 PLAN ANI Total Disb Plan Base Plan Term Current Month	\$66,350.00 60 5 Information \$33,511.21 D MOTION FOR \$5,697.78 \$123,490.00 58 4	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	U N M C. GREGORY one Number: (806) 687-4357
Plan Arrears     Monthly Pmt     Last Receipt     Total Paid In     RI Complete     341 Adjourn     U/S CredPool     Co-50170     23   DEBTO     Petition Date     1st Pmt Due     Plan Arrears     Monthly Pmt     Last Receipt     Total Paid In	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP 09/02/2020 10/02/2020 (\$190.00) \$2,055.00 01/05/2021 \$8,600.00	Plan Term Current Month Wage Order/ TFS D1: Ch7 Amount N DELEON TER 13 PLAN ANI Total Disb Plan Base Plan Term Current Month Wage Order/ TFS	\$66,350.00 60 5 Information \$33,511.21 D MOTION FOR \$5,697.78 \$123,490.00 58 4	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	U N M C. GREGORY one Number: (806) 687-4357
Plan Arrears     Monthly Pmt     Last Receipt     Total Paid In     RI Complete     341 Adjourn     U/S CredPool     Co-50170     20-50170     21 Adjourn     Petition Date     1st Pmt Due     Plan Arrears     Monthly Pmt     Last Receipt     Total Paid In     RI Complete	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP 09/02/2020 10/02/2020 (\$190.00) \$2,055.00 01/05/2021	Plan Term Current Month Wage Order/ TFS D1:  Ch7 Amount N DELEON TER 13 PLAN ANI Total Disb Plan Base Plan Term Current Month	\$66,350.00 60 5 Information \$33,511.21 D MOTION FOR \$5,697.78 \$123,490.00 58 4	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	U N M C. GREGORY one Number: (806) 687-4357
Plan Arrears     Monthly Pmt     Last Receipt     Total Paid In     RI Complete     341 Adjourn     U/S CredPool     Co-50170     23   DEBTO     Petition Date     1st Pmt Due     Plan Arrears     Monthly Pmt     Last Receipt     Total Paid In	\$2,195.00 \$1,100.00 12/02/2020 \$2,555.00 Y \$0.00 MILITO OR'S(S') CHAP 09/02/2020 10/02/2020 (\$190.00) \$2,055.00 01/05/2021 \$8,600.00	Plan Term Current Month Wage Order/ TFS D1: Ch7 Amount N DELEON TER 13 PLAN ANI TER 13 PLAN ANI Plan Base Plan Term Current Month Wage Order/ TFS D1:	\$66,350.00 60 5 Information \$33,511.21 D MOTION FOR \$5,697.78 \$123,490.00 58 4	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	U N M C. GREGORY one Number: (806) 687-4357

-50174		TO DOMINGUEZ IA VALERIA DOM			N W NORTHERN one Number: (806) 374-2266
		-			one Number. (800) 374-2200
4 DEBTC	DR'S(S') CHAP	TER 13 PLAN AN	ID MOTION FOR	VALUATION	
Petition Date	09/09/2020	Total Disb	\$4,795.00	Orig Conf Hrg Date	11/19/2020 9:00:00AM
1st Pmt Due	10/09/2020	Plan Base	\$134,720.00	Case Confirmed	
Plan Arrears	\$4,480.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,240.00			Over / Under Median	
ast Receipt	11/27/2020	Current Month	4	Conduit Case	Y
Total Paid In	\$4,800.00	Wage Order/ TFS	S Information		
RI Complete	Y	D1:		D2: _	
341 Adjourn	Y			Registere	d for TES
J/S CredPool	\$0.00				
		Ch7 Amount			
0-50183		MONROE MOOD			CHOLAS M WAJDA
	PAULA	RENEE MOODY	,	Pho	one Number: (214) 396-6008
5 DEBTO	DR'S(S') CHAP	TER 13 PLAN AN	ID MOTION FOR	VALUATION	
F	Response by:				
	DBJECTION BY	TRUSTEE			
Petition Date	09/23/2020	Total Disb	\$3,062.24	Orig Conf Hrg Date	12/17/2020 9:00:00AM
Petition Date	10/23/2020	Total Disb Plan Base	\$3,062.24 \$92,044.00	Case Confirmed	12/17/2020 9:00:00AM
Petition Date 1st Pmt Due Plan Arrears	10/23/2020 (\$952.00)			Case Confirmed DSO Case	N
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt	10/23/2020 (\$952.00) \$1,546.00	Plan Base	\$92,044.00	Case Confirmed DSO Case Over / Under Median	N 0
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt _ast Receipt	10/23/2020 (\$952.00) \$1,546.00 01/08/2021	Plan Base Plan Term Current Month	\$92,044.00 60 4	Case Confirmed DSO Case	N
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt _ast Receipt Total Paid In	10/23/2020 (\$952.00) \$1,546.00	Plan Base Plan Term Current Month Wage Order/ TFS	\$92,044.00 60 4	Case Confirmed DSO Case Over / Under Median Conduit Case	N 0
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt _ast Receipt Total Paid In RI Complete	10/23/2020 (\$952.00) \$1,546.00 01/08/2021	Plan Base Plan Term Current Month Wage Order/ TFS D1:	\$92,044.00 60 4 S Information	Case Confirmed DSO Case Over / Under Median	N 0
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y	Plan Base Plan Term Current Month Wage Order/ TFS	\$92,044.00 60 4 S Information	Case Confirmed DSO Case Over / Under Median Conduit Case	N 0
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt Total Paid In RI Complete 341 Adjourn	10/23/2020 (\$952.00) \$1,546.00 01/08/2021	Plan Base Plan Term Current Month Wage Order/ TFS D1:  Registered for T	\$92,044.00 60 4 S Information	Case Confirmed DSO Case Over / Under Median Conduit Case	N 0
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: 	\$92,044.00 60 4 S Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	N O N
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00	Plan Base Plan Term Current Month Wage Order/ TFS D1:  Registered for T	\$92,044.00 60 4 S Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	M C. GREGORY
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM	\$92,044.00 60 4 S Information TFS ILET	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	N O N
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM	\$92,044.00 60 4 S Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	M C. GREGORY
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM	\$92,044.00 60 4 S Information TFS ILET	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	M C. GREGORY
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM	\$92,044.00 60 4 S Information TFS ILET	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	M C. GREGORY
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196 6 DEBTC	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM	\$92,044.00 60 4 S Information TFS <i>ILET</i> ID MOTION FOR	Case Confirmed DSO Case Over / Under Median Conduit Case D2: D2: SAI Pho VALUATION	N O N M C. GREGORY one Number: (806) 687-4357
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196 6 DEBTC Petition Date	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT DR'S(S') CHAP	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM TER 13 PLAN AN	\$92,044.00 60 4 S Information TFS <i>ILET</i> ID MOTION FOR \$2,345.00	Case Confirmed DSO Case Over / Under Median Conduit Case D2: D2: D2: SAI Pho VALUATION	M C. GREGORY
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196 6 DEBTC Petition Date 1st Pmt Due	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT DR'S(S') CHAP 10/13/2020 11/12/2020	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM TER 13 PLAN AN Total Disb Plan Base	\$92,044.00 60 4 S Information TFS <i>ILET</i> ID MOTION FOR \$2,345.00 \$70,500.00	Case Confirmed DSO Case Over / Under Median Conduit Case D2: 	M C. GREGORY one Number: (806) 687-4357
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196 6 DEBTC Petition Date 1st Pmt Due Plan Arrears	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT DR'S(S') CHAP 10/13/2020 11/12/2020 \$1,175.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM TER 13 PLAN AN TER 13 PLAN AN Plan Base Plan Term	\$92,044.00 60 4 S Information TFS <i>ILET</i> ID MOTION FOR \$2,345.00 \$70,500.00 60	Case Confirmed DSO Case Over / Under Median Conduit Case D2: D2: SAI Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case	N O N M C. GREGORY one Number: (806) 687-4357
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool 0-50196 6 DEBTC Petition Date 1st Pmt Due Plan Arrears Monthly Pmt	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT DR'S(S') CHAP 10/13/2020 11/12/2020 \$1,175.00 \$1,175.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM TER 13 PLAN AN Total Disb Plan Base	\$92,044.00 60 4 S Information TFS <i>ILET</i> ID MOTION FOR \$2,345.00 \$70,500.00	Case Confirmed DSO Case Over / Under Median Conduit Case D2: SAI Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	M C. GREGORY one Number: (806) 687-4357
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool 0-50196 6 DEBTC Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT DR'S(S') CHAP 10/13/2020 11/12/2020 \$1,175.00 \$1,175.00 12/21/2020	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM TER 13 PLAN AN TER 13 PLAN AN Total Disb Plan Base Plan Term Current Month	\$92,044.00 60 4 S Information TFS ID MOTION FOR \$2,345.00 \$70,500.00 60 3	Case Confirmed DSO Case Over / Under Median Conduit Case D2: D2: SAI Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case	N O N M C. GREGORY one Number: (806) 687-4357
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool 0-50196 6 DEBTC Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT DR'S(S') CHAP 10/13/2020 11/12/2020 \$1,175.00 \$1,175.00 12/21/2020 \$2,350.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM TER 13 PLAN AN TER 13 PLAN AN Plan Base Plan Term Current Month Wage Order/ TFS	\$92,044.00 60 4 S Information TFS ID MOTION FOR \$2,345.00 \$70,500.00 60 3	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	M C. GREGORY one Number: (806) 687-4357
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn J/S CredPool 0-50196 6 DEBTC Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT DR'S(S') CHAP 10/13/2020 11/12/2020 \$1,175.00 \$1,175.00 12/21/2020	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM TER 13 PLAN AN TER 13 PLAN AN Plan Base Plan Term Current Month Wage Order/ TFS D1: _	\$92,044.00 60 4 S Information TFS <i>ILET</i> ID MOTION FOR \$2,345.00 \$70,500.00 60 3 S Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2: SAI Pho VALUATION Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	M C. GREGORY one Number: (806) 687-4357
Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In RI Complete 341 Adjourn U/S CredPool 0-50196 6 DEBTC Petition Date 1st Pmt Due Plan Arrears Monthly Pmt ast Receipt Total Paid In	10/23/2020 (\$952.00) \$1,546.00 01/08/2021 \$4,874.00 Y \$41,835.00 JONAT DR'S(S') CHAP 10/13/2020 11/12/2020 \$1,175.00 \$1,175.00 12/21/2020 \$2,350.00	Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount HAN DAVID HAM TER 13 PLAN AN TER 13 PLAN AN Plan Base Plan Term Current Month Wage Order/ TFS	\$92,044.00 60 4 S Information TFS <i>ILET</i> ID MOTION FOR \$2,345.00 \$70,500.00 60 3 S Information	Case Confirmed DSO Case Over / Under Median Conduit Case D2:	M C. GREGORY one Number: (806) 687-4357

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

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## 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	Total Disb	\$3,810.48	3 Orig Conf Hrg Date	1/28/2021	9:00:00AM
1st Pmt Due	11/14/2020	Plan Base	\$129,000.00			
Plan Arrears	\$0.00	Plan Term	60	DSO Case	1	N
Monthly Pmt	\$2,150.00			Over / Under Median	1	0
Last Receipt	01/14/2021			Conduit Case		N
Total Paid In	\$6,450.00	Wage Order/ TFS	Information		1	
RI Complete	Y	D1:		D2: _		
341 Adjourn	Y	Registered for T	FS			
U/S CredPool	\$55,230.60	Ch7 Amount				
0-20209		IES MODALES UP		CVV CVV	AC CRECC	עסר

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	Total Disb	\$1,143.00	Orig Conf Hrg Date	1/28/2021 9:00:00AM
1st Pmt Due	12/02/2020	Plan Base	\$91,420.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,050.00	Current Month	2	Over / Under Median	U
Last Receipt	01/04/2021			Conduit Case	N
Total Paid In	\$2,100.00	Wage Order/ TFS	Information		
RI Complete	Y	D1:		D2: _	
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$1,350.27		
		CIT/ AIIIOUIIL	φ1,330.27		