

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

21-50021 ANTHONY SCOTT MCKINNEY, SR. NICHOLAS C INMAN
 LINDSAY MARTELLE MCKINNEY Phone Number: (214) 265-0123

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

Response by:
 OBJECTION BY TXOAG

Petition Date	02/09/2021	Total Disb	\$12,813.50	Orig Conf Hrg Date	7/29/2021 9:00:00AM
1st Pmt Due	03/11/2021	Plan Base	\$156,000.00	Case Confirmed	
Plan Arrears	(\$650.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,600.00	Current Month	8	Over / Under Median	O
Last Receipt	10/13/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$21,450.00	D1: Directive Sent to Employer		D2: Directive Sent to Employer	
RI Complete		Registered for TFS		Registered for TFS	
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$84,936.00				

21-50101 O.B. BROOKS SAM C. GREGORY
 ANITA LOUISE BROOKS Phone Number: (806) 687-4357

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

Petition Date	07/02/2021	Total Disb	\$3,025.50	Orig Conf Hrg Date	9/23/2021 9:00:00AM
1st Pmt Due	08/01/2021	Plan Base	\$87,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,450.00	Current Month	3	Over / Under Median	U
Last Receipt	10/01/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,350.00	D1: -		D2: -	
RI Complete		-		-	
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

21-50113 GARY ALAN WILBUR NICHOLAS C INMAN
 Phone Number: (214) 265-0123

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

Response by:
 OBJECTION BY TRUSTEE

Petition Date	07/22/2021	Total Disb	\$1,614.75	Orig Conf Hrg Date	10/28/2021 9:00:00AM
1st Pmt Due	08/21/2021	Plan Base	\$46,500.00	Case Confirmed	
Plan Arrears	(\$775.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$775.00	Current Month	3	Over / Under Median	U
Last Receipt	10/08/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,325.00	D1: -		D2: -	
RI Complete		-		-	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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21-50118 VALERIE VASQUEZ GUTIERREZ

NICHOLAS C INMAN
Phone Number: (214) 265-0123

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

Petition Date	08/04/2021	Total Disb	\$1,017.42	Orig Conf Hrg Date	10/28/2021 9:00:00AM
1st Pmt Due	09/03/2021	Plan Base	\$33,775.92	Case Confirmed	
Plan Arrears	\$0.44	Plan Term	36	DSO Case	
Monthly Pmt	\$938.22	Current Month	2	Over / Under Median	U
Last Receipt	10/15/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,876.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$391.56			
U/S CredPool					

21-50119 MICHAEL HERNANDEZ

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	08/04/2021	Total Disb	\$544.00	Orig Conf Hrg Date	10/28/2021 9:00:00AM
1st Pmt Due	09/03/2021	Plan Base	\$245,468.25	Case Confirmed	
Plan Arrears	\$4,122.01	Plan Term	60	DSO Case	
Monthly Pmt	\$4,122.01	Current Month	2	Over / Under Median	U
Last Receipt	09/13/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,269.66	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$13,662.00			
U/S CredPool					

21-50120 CHRISTOPHER DEWAYNE BYNUM
TESLA DANIELLE BYNUM

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

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

Response by:
OBJECTION BY FREEDOM MORTGAGE

Petition Date	08/05/2021	Total Disb	\$2,878.62	Orig Conf Hrg Date	10/28/2021 9:00:00AM
1st Pmt Due	09/04/2021	Plan Base	\$167,495.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,705.00	Current Month	2	Over / Under Median	O
Last Receipt	10/13/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,410.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					