#### Court Docket for the LUBBOCK Division December 12, 2018 9:00 am 13-50151 MICHAEL MONTALVO SAM C. GREGORY CLAUDIA MARIE MONTALVO Phone Number: (806) 687-4357 # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MICHAEL MONTALVO ) MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY #2 JOINT DEBTOR CLAUDIA MARIE MONTALVO ) Petition Date 06/03/2013 Total Disb \$81,356.99 Orig Conf Hrg Date 8/22/2013 9:00:00AM 1st Pmt Due 07/03/2013 \$79,996.99 Case Confirmed 8/22/2013 Plan Base Plan Arrears \$0.00 DSO Case Plan Term 60 Υ Monthly Pmt \$0.00 Over / Under Median U Current Month 66 Last Receipt 07/27/2018 Y Conduit Case Wage Order/ TFS Information Total Paid In \$81,356.99 RI Complete D1: Directive Terminated D2: 341 Adjourn \$0.00 U/S CredPool Ch7 Amount 13-50183 SHANE MARIA PRUITT SAM C. GREGORY Phone Number: (806) 687-4357 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY #3 **DEBTOR SHANE MARIA PRUITT)** Petition Date 07/05/2013 Total Disb \$41,875.00 Orig Conf Hrg Date 9/26/2013 9:00:00AM 1st Pmt Due 08/04/2013 Case Confirmed \$41,390.00 9/26/2013 Plan Base Plan Arrears \$0.00 DSO Case Plan Term 60 Monthly Pmt \$0.00 Over / Under Median U Current Month 65 08/27/2018 Last Receipt Conduit Case Wage Order/ TFS Information Total Paid In \$41,875.00 RI Complete D1: Directive Terminated D2: N 341 Adjourn U/S CredPool \$0.00 Ch7 Amount 13-50216 LORETTA WILLIAMS SHEPPARD SAM C. GREGORY Phone Number: (806) 687-4357 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY #4 DEBTOR LORETTA WILLIAMS SHEPPARD ) Petition Date 08/09/2013 Total Disb \$74,287.88 Orig Conf Hrg Date 9:00:00AM 12/19/2013 1st Pmt Due 09/08/2013 Case Confirmed 12/30/2013 Plan Base \$74,287.88 Plan Arrears \$0.00 DSO Case Plan Term 60 Monthly Pmt \$0.00 Over / Under Median U Current Month 64 Last Receipt 08/30/2018 Conduit Case Y Wage Order/ TFS Information Total Paid In \$74,287.88 D1: RI Complete D2: 341 Adjourn Ν U/S CredPool \$0.00 Ch7 Amount

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#### Court Docket for the LUBBOCK Division December 12, 2018 9:00 am 13-50237 BILLY RAY LANG SAM C. GREGORY MICHELE JEANETTE LANG Phone Number: (806) 687-4357 #5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BILLY RAY LANG ) MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY #6 JOINT DEBTOR MICHELE JEANETTE LANG ) Petition Date 09/03/2013 Total Disb \$84.494.16 Orig Conf Hrg Date 11/21/2013 9:00:00AM 1st Pmt Due 10/03/2013 \$81,664.02 Case Confirmed 11/21/2013 Plan Base Plan Arrears \$0.00 DSO Case Plan Term 60 Monthly Pmt \$0.00 Over / Under Median O Current Month 63 Last Receipt 10/04/2018 Y Conduit Case Wage Order/ TFS Information Total Paid In \$84,494.16 RI Complete D1: Directive Terminated D2: 341 Adjourn \$0.00 U/S CredPool Ch7 Amount 13-50243 JOEL WAYNE SOOTER SAM C. GREGORY REBECCA KAY SOOTER Phone Number: (806) 687-4357 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY #7 DEBTOR JOEL WAYNE SOOTER) MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY #8 JOINT DEBTOR REBECCA KAY SOOTER ) Petition Date 00/10/2013 Total Dich Onia Caref Han Data 11/21/2012 0:00:00 414 £470 704 40

40 50040						
		Ch7 Amount				
U/S CredPool	\$0.00	01.7.4				
341 Adjourn	N					
RI Complete		D1: Directive Termin	ated	D2: _		
Total Paid In	\$176,721.42					
Last Receipt	10/02/2018			Conduit Case	_	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	0	
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
1st Pmt Due	10/10/2013	Plan Base	\$174,937.00	Case Confirmed	11/21/2013	
Petition Date	09/10/2013	Total Disb	\$176,721.42	Orig Conf Hrg Date	11/21/2013 9:00:00AM	

13-50248 CHRISTOPHER SALAZAR ACEVEDO JENNIFER GROW ACEVEDO

VAN NORTHERN

Phone Number: (806) 374-2266

- #9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHRISTOPHER SALAZAR ACEVEDO )
- MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY # 10 JOINT DEBTOR JENNIFER GROW ACEVEDO )

Total Disb   \$40,878.12     Orig Conf Hrg Date   11/21/2013   9:00:00Al
Plan Arrears \$0.00 Monthly Pmt \$0.00 Last Receipt 10/26/2018  Plan Term 60 Current Month 63  Current Month 63  Conduit Case
Monthly Pmt \$0.00   Current Month 63   Over / Under Median   Conduit Case
Last Receipt 10/26/2018 Conduit Case
Total Paid In \$40,878.12 Wage Order/ TFS Information
RI Complete D1: Directive Terminated D2: Directive Terminated
Registered for TFS
J/S CredPool \$0.00 Ch7 Amount

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#### Court Docket for the LUBBOCK Division December 12, 2018 9:00 am 13-50253 RICHARD ANTHONY KOLAS SAM C. GREGORY PAULA FRANCES KOLAS Phone Number: (806) 687-4357 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY # 11 DEBTOR RICHARD ANTHONY KOLAS ) MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY # 12 JOINT DEBTOR PAULA FRANCES KOLAS ) Petition Date 09/24/2013 Total Disb \$81,440.00 Orig Conf Hrg Date 12/19/2013 9:00:00AM 1st Pmt Due 10/24/2013 \$76,580.00 Case Confirmed 12/19/2013 Plan Base Plan Arrears \$0.00 DSO Case Plan Term 60 Monthly Pmt \$0.00 Over / Under Median 0 Current Month 63 Last Receipt 10/09/2018 Conduit Case Wage Order/ TFS Information \$81,440.00 Total Paid In D2: Directive Terminated RI Complete D1: N 341 Adjourn U/S CredPool \$0.00 Ch7 Amount 13-50300 JESSIE P. PEREZ **ELIZABETH HUFFMAN** MARY ELVA PEREZ Phone Number: (806) 762-2744 # 13 TRUSTEE'S MOTION TO DISMISS Petition Date 11/01/2013 Total Disb \$73,223.81 Orig Conf Hrg Date 1/23/2014 9:00:00AM 1st Pmt Due Case Confirmed 12/01/2013 1/23/2014 Plan Base \$78.855.00 \$5,614.00 Plan Arrears DSO Case Plan Term 60 Monthly Pmt \$0.00 Over / Under Median U 61 **Current Month** 11/26/2018 Last Receipt Conduit Case Y Wage Order/ TFS Information \$73,241.00 Total Paid In D1: RI Complete D2: 341 Adjourn U/S CredPool \$0.00 Ch7 Amount 13-50307 AMY MARIE MONTEMAYOR VAN NORTHERN Phone Number: (806) 374-2266 # 14 TRUSTEE'S MOTION TO DISMISS Response by: DEBTOR RESPONSE WILL CAUGHT UP 11/14/18.

Petition Date	11/04/2013	Total Disb	\$57,249.53	Orig Conf Hrg Date	1/23/2014 9:00:00AM
1st Pmt Due	12/04/2013	Plan Base	\$60,089.16	Case Confirmed	1/23/2014
Plan Arrears	\$2,797.44	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	61	Over / Under Median	U
Last Receipt	11/13/2018			Conduit Case	Y
Total Paid In	\$57,291.72				
RI Complete		D1: Directive Termin	ated	D2: _	
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount			

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#### Court Docket for the LUBBOCK Division December 12, 2018 9:00 am 13-50315 KERRY RUSHING COFFMAN ELIZABETH HUFFMAN MARY V. COFFMAN Phone Number: (806) 762-2744 # 15 TRUSTEE'S MOTION TO DISMISS # 16 PLAN MODIFICATION AFTER CONFIRMATION Petition Date 11/08/2013 Total Disb \$51,480.52 Orig Conf Hrg Date 1/23/2014 9:00:00AM 1st Pmt Due 12/08/2013 Case Confirmed 1/23/2014 Plan Base \$53,885.00 Plan Arrears \$2,042.00 DSO Case Plan Term 60 Monthly Pmt \$0.00 Over / Under Median U Current Month 61 Last Receipt 11/01/2018 Conduit Case Wage Order/ TFS Information Total Paid In \$51,843.00 D1: RI Complete D2: N 341 Adjourn \$0.00 U/S CredPool Ch7 Amount 14-50162 CHARLES DEWITT SHEDD, JR. MAX TARBOX Phone Number: (806) 686-4448 DEBORAH ANN SHEDD # 17 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHARLES DEWITT SHEDD JR.) # 18 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR DEBORAH ANN SHEDD ) Petition Date 07/09/2014 Orig Conf Hrg Date Total Disb \$86.674.32 9/25/2014 9:00:00AM 1st Pmt Due 08/08/2014 Case Confirmed 9/25/2014 \$101,760.15 Plan Base Plan Arrears \$0.00 DSO Case Plan Term 60 Monthly Pmt \$1,719.53 Over / Under Median O Current Month 53 Last Receipt 11/02/2018 Y Conduit Case Wage Order/ TFS Information Total Paid In \$86,674.32 RI Complete D1: Directive Terminated D2: 341 Adjourn U/S CredPool \$0.00 Ch7 Amount 15-50049 MELISSA GRANADO SAM C. GREGORY Phone Number: (806) 687-4357 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(5) CLAIM CURRENT AND DEFAULTS CURED

# 19

Petition Date	03/02/2015	Total Disb	\$45,661.1	9 Orig Co	onf Hrg Date	5/27/2015	9:00:00AM
1st Pmt Due	04/01/2015	Plan Base	\$44,130.8	8 Case C	onfirmed		5/27/2015
Plan Arrears	\$0.00	Plan Term	4:	DSO C	ase		
Monthly Pmt	\$0.00	Current Month	4	Over / l	Jnder Median	Ì	U
Last Receipt	12/03/2018			Condui	t Case		Y
Total Paid In	\$46,125.00	Wage Order/ TFS	Information				
RI Complete		D1: Directive Termin	ated		D2: _		
341 Adjourn	N						
U/S CredPool	\$0.00	Ch7 Amount	1				
		CIT AMOUNT					

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15-50161

GLORIA ESTELLA REINA

**CLINTON COOK** 

Phone Number: (806) 798-5797

#### # 20 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/07/2015	Total Disb	\$48,016.11	Orig Conf Hrg Date	10/15/2015	9:00:00AM
1st Pmt Due	08/06/2015	Plan Base	\$78,439.56	Case Confirmed	1	10/22/2015
Plan Arrears	\$4,512.45	Plan Term	60	DSO Case		
Monthly Pmt	\$1,295.30	Current Month	41	Over / Under Median		U
Last Receipt	08/20/2018			Conduit Case		Y
Total Paid In	\$48,021.11	Wage Order/ TFS	Information			
RI Complete		D1: _		D2: _		
341 Adjourn	Y	Registered for T	FS			
U/S CredPool	\$0.00	Ch7 Amount	\$44,533.16			
			##.JJJ. 10 I			

15-50252

RAY ANTHONY YANEZ JANIE PEREZ YANEZ SAM C. GREGORY

Phone Number: (806) 687-4357

#### # 21 NOTICE OF INTENT TO DISMISS CASE

#### Response by:

DEBTOR RESPONSE REQUEST TIME TO CONVERT TO CH 7

Petition Date	10/23/2015	Total Disb	\$63,758.97	7 0	rig Conf Hrg Date	1/28/2016	9:00:00AM
1st Pmt Due	11/22/2015	Plan Base	\$109,526.00		ase Confirmed		1/28/2016
Plan Arrears	\$5,120.00	Fiaii leiiii	60		SO Case		
Monthly Pmt	\$1,767.00	Current Month	38		ver / Under Median		0
Last Receipt	10/30/2018				onduit Case		_
Total Paid In	\$63,765.00		3 Information				
RI Complete	Y	D1: _			D2: _		
341 Adjourn	Y						
U/S CredPool	\$0.00	Ch7 Amount					
		CITY AIRIOUIL					

15-50286

ELVIN GLENN HIGGINBOTHAM

**CLINTON COOK** 

Phone Number: (806) 798-5797

### # 22 TRUSTEE'S MOTION TO DISMISS

### Response by:

DEBTOR RESPONSE INTENDS TO CURRENT.

Petition Date	11/30/2015	Total Disb	\$12,063.21	Orig Conf Hrg Date	2/18/2016 9:00:00AM
1st Pmt Due	12/28/2015	Plan Base	\$19,505.71	Case Confirmed	2/23/2016
Plan Arrears	\$297.50	Plan Term	60	DSO Case	
Monthly Pmt	\$297.50	Current Month	37	Over / Under Median	U
Last Receipt	11/07/2018			Conduit Case	_
Total Paid In	\$12,068.21	Wage Order/ TFS	Information		<u>'</u>
RI Complete	Y	D1:		D2: _	
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

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16-50079

ROBERTO M ARGUELLEZ, JR. TABITHA MARIE ARGUELLEZ CLINTON COOK

Phone Number: (806) 798-5797

#### # 23 TRUSTEE'S MOTION TO DISMISS

1st Pmt Due         05/04/2016           Plan Arrears         \$1,587.32           Monthly Pmt         \$1,495.77           Last Receipt         11/15/2018      Flan Base   \$87,358.51     Plan Term   60     Current Month   32     Current Month   32     Conduit Case     Cond						
Plan Arrears         \$1,587.32           Monthly Pmt         \$1,495.77           Last Receipt         11/15/2018      DSO Case   Over / Under Median   Conduit Case   C	Petition Date	e 04/04/2016	Total Disb	\$42,388.86	Orig Conf Hrg Date	e 6/23/2016 9:00:00AM
Monthly Pmt \$1,495.77 Last Receipt 11/15/2018  Figure 1	1st Pmt Due	e 05/04/2016	Plan Base	\$87,358.51	Case Confirmed	7/26/2016
Last Receipt 11/15/2018 Conduit Case	Plan Arrears	s \$1,587.32	Plan Term	60	DSO Case	
Last Receipt 11/15/2018 Conduit Case	Monthly Pmt	ıt \$1,495.77	Current Month	32	Over / Under Media	an L
	Last Receipt				Conduit Case	Y
	Total Paid In	¥ 7=====				·
RI Complete D1: Directive Terminated D2: _	RI Complete	е	D1: Directive Termin	ated	D2: _	
	341 Adjourn		X_			
U/S CredPool \$0.00 Ch7 Amount \$855.43	U/S CredPool	ool \$0.00	Ch7 Amount	\$855.43		

16-50160

ALBERTO SANTANA MENDOZA

**ELIZABETH HUFFMAN** 

Phone Number: (806) 762-2744

#### # 24 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/29/2016	Total Disb	\$17,949.00	Orig Conf Hrg Date	10/20/2016 9:00:00AM
1st Pmt Due	08/28/2016	Plan Base	\$43,320.00	Case Confirmed	1/31/2017
Plan Arrears	\$886.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$765.00	Current Month	29	Over / Under Median	0
Last Receipt	11/20/2018			Conduit Case	1 _
Total Paid In	\$17,954.00	Wage Order/ TFS	Information		
RI Complete		D1:		D2: _	
341 Adjourn	Y	x_			
U/S CredPool	\$0.00	Ch7 Amount			

16-50169

JAMES ROBERT WILSON TIFFANY GRIMES WILSON

Ch7 Amount

VAN NORTHERN

Phone Number: (806) 374-2266

#### # 25 PLAN MODIFICATION AFTER CONFIRMATION

Response by: TRUSTEE

Petition Date	08/10/2016
1st Pmt Due	09/09/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,500.00
Last Receipt	11/08/2018
Total Paid In	\$59,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$298,347.60

Total Disb	\$58,995.00
Plan Base	\$107,000.00
Plan Term	60
Current Month	28
Odificiti World	

Orig Conf Hrg Date	10/20/2016 9:00:00AM
Case Confirmed	10/25/2016
DSO Case	
Over / Under Median	0
Conduit Case	_

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2:

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16-50254

**ELEUS JAMES DELANEY** 

SAM C. GREGORY

Phone Number: (806) 687-4357

## # 26 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/11/2016	Total Disb	\$27,395.00	Orig Conf Hrg Date	1/26/2017 9:00:00AM	
1st Pmt Due	12/11/2016	Plan Base	\$107,900.00	Case Confirmed	2/6/2017	
Plan Arrears	\$6,900.00	Plan Term	56	56 DSO Case		
Monthly Pmt	\$2,300.00		25	Over / Under Median	0	
Last Receipt	08/13/2018			Conduit Case	Y	
Total Paid In	\$27,400.00	Wage Order/ TFS	Information			
RI Complete		D1:		D2: _		
341 Adjourn	Y	Registered for T	FS			
U/S CredPool	\$107,779.20	Ch7 Amount	\$1,796.32			

16-50270

ZACARIAH DWAYNE DWYER

VAN NORTHERN

Phone Number: (806) 374-2266

#### # 27 TRUSTEE'S MOTION TO DISMISS

#### Response by:

DEBTOR RESPONSE WILL BE CURRENT AT HEARING.

Petition Date	12/05/2016	Total Disb	\$15,819.00	Orig Conf Hrg Date	2/23/2017 9:00:00AM
1st Pmt Due	01/04/2017	Plan Base	\$50,353.86	Case Confirmed	3/27/2017
Plan Arrears	\$1,209.51	Plan Term	60	DSO Case	Y
Monthly Pmt	\$900.55		24	Over / Under Median	U
Last Receipt	11/09/2018			Conduit Case	Y
Total Paid In	\$15,824.00	Wage Order/ TFS	Information		
RI Complete		D1:		D2: _	
341 Adjourn	Y	Registered for T	FS		
U/S CredPool	\$0.00	Ch7 Amount			
		CITE AITIOUTIL II			

17-50040

NOEL REYES LOZANO SANDRA FLORES LOZANO VAN NORTHERN

Phone Number: (806) 374-2266

### # 28 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/13/2017	Total Disb	\$19,795.65	Orig Conf Hrg Date	5/25/2017	9:00:00AM
1st Pmt Due	03/15/2017	Plan Base	\$71,750.00	Case Confirmed		6/6/2017
Plan Arrears	\$1,270.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,270.00		22	Over / Under Median		U
Last Receipt	11/30/2018			Conduit Case		_
Total Paid In	\$20,950.00	Wage Order/ TFS	Information		·	
RI Complete		D1:		D2: _		
341 Adjourn	Y					
U/S CredPool	\$0.00	Ch7 Amount		<del>-</del>		

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#### Court Docket for the LUBBOCK Division December 12, 2018 9:00 am 17-50043 SAM DE ANDA SAM C. GREGORY SOFIA FUENTES DE ANDA Phone Number: (806) 687-4357 # 29 NOTICE OF INTENT TO DISMISS CASE Response by: DEBTOR RESPONSE WILL FILE MOD. Petition Date 02/17/2017 \$49,513.24 Orig Conf Hrg Date Total Disb 5/25/2017 9:00:00AM 1st Pmt Due 03/19/2017 Case Confirmed 6/8/2017 \$168,000.00 Plan Base Plan Arrears \$9,200.00 DSO Case Plan Term 60 Monthly Pmt \$2,800.00 Over / Under Median O Current Month 22 Last Receipt 11/27/2018 Conduit Case Wage Order/ TFS Information \$49,600.00 Total Paid In RI Complete D2: Ν 341 Adjourn Registered for TFS \$123,321.00 U/S CredPool Ch7 Amount \$2,055.35 17-50052 JOHN MATTHEW GARCIA VAN NORTHERN ERICA MARIE GARCIA Phone Number: (806) 374-2266 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION # 30 Response by: **DEBTOR** Petition Date 02/28/2017 Total Disb \$29,868.59 Orig Conf Hrg Date 5/25/2017 9:00:00AM 1st Pmt Due 03/28/2017 Case Confirmed 6/5/2017 Plan Base \$109,580.02 Plan Arrears (\$511.25) DSO Case Plan Term 60 Monthly Pmt \$2,045.00 Over / Under Median 0 22 **Current Month** Last Receipt 11/30/2018 Conduit Case Wage Order/ TFS Information Total Paid In \$30,336.27 RI Complete D2: 341 Adjourn Reaistered for TFS U/S CredPool \$0.00 Ch7 Amount 17-50090 ANGELA DIANE MONROE VAN NORTHERN

Phone Number: (806) 374-2266

## # 31 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	04/03/2017	Total Disb	\$16,648.65	Orig Conf Hrg Date	6/22/2017 9:00:00A
1st Pmt Due	05/03/2017	Plan Base	\$62,163.65	Case Confirmed	6/28/201
Plan Arrears	\$1,110.00	Plan Term	60	DSO Case	ĺ
Monthly Pmt	\$1,110.00	Current Month	20	Over / Under Median	
Last Receipt	11/13/2018			Conduit Case	
Total Paid In	\$16,653.65	Wage Order/ TFS	Information		
RI Complete		D1:		D2: _	
341 Adjourn	Y	Registered for T	FS		
U/S CredPool	\$0.00	Ch7 Amount			

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17-50118

MONICA ANN CONTRERAS

**CLINTON COOK** 

Phone Number: (806) 798-5797

#### # 32 TRUSTEE'S MOTION TO DISMISS

#### Response by:

DEBTOR RESPONSE WILL BRING PMTS CURRENT.

Petition Date	05/01/2017	Total Disb	\$21,188.84	Orig Conf Hrg Date	7/27/2017 9:00:00AM
1st Pmt Due	05/28/2017	Plan Base	\$72,345.91	Case Confirmed	8/30/2017
Plan Arrears	\$1,994.40	Plan Term	60	DSO Case	
Monthly Pmt	\$1,198.60	Current Month	19	Over / Under Median	U
Last Receipt	11/26/2018			Conduit Case	Y
Total Paid In	\$21,208.91	Wage Order/ TFS	Information		
RI Complete		D1:		D2: _	
341 Adjourn	Y	Registered for T	FS		
U/S CredPool	\$0.00	Ch7 Amount			

17-50150

ANITA MADRID GONZALES

VAN NORTHERN

Phone Number: (806) 374-2266

#### # 33 PLAN MODIFICATION AFTER CONFIRMATION

## Response by:

TRUSTEE

					1
Petition Date	06/05/2017	Total Disb	\$13,127.94	Orig Conf Hrg Date	8/17/2017 9:00:00AM
1st Pmt Due	07/05/2017	Plan Base	\$67,400.00	Case Confirmed	5/30/2018
Plan Arrears	\$2,645.00	Plan Term	60	DSO Case Over / Under Median U Conduit Case	
Monthly Pmt	\$1,200.00			Over / Under Median	U
Last Receipt	11/08/2018			Conduit Case	Y
Total Paid In	\$13,155.00	Wage Order/ TFS	Information		
RI Complete	N	D1: _		D2: _	
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	¢46.776.00	<u> </u>	
		Ch7 Amount	\$16,776.00		

17-50160

BRIAN WAYNE ANDERSON

SAM C. GREGORY

Phone Number: (806) 687-4357

### # 34 NOTICE OF INTENT TO DISMISS CASE

## Response by:

DEBTOR RESPONSE WILL FILE MOD.

Petition Date	06/09/2017	Total Disb	\$25,029.19	Orig Conf Hrg Date	8/17/2017 9:00:00AN
1st Pmt Due	07/09/2017	Plan Base	\$116,113.64	Case Confirmed	10/5/201
Plan Arrears	\$5,966.16	Plan Term	60	DSO Case	`
Monthly Pmt	\$1,979.36	Current Month	18	Over / Under Median	ι
Last Receipt	09/24/2018			Conduit Case	`
Total Paid In	\$25,035.00	Wage Order/ TFS	Information		
RI Complete	Y	D1:		D2: _	
341 Adjourn	Y	Registered for T	FS		
U/S CredPool	\$0.00	Ch7 Amount	\$26,658.24		
		On Amount	Ψ20,000.24		

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17-50220

JOHN LOPEZ YSASAGA GUADALUPE BEATRICE YSASAGA SAM C. GREGORY

Phone Number: (806) 687-4357

#### # 35 NOTICE OF INTENT TO DISMISS

Response by: DEBTOR

Petition Date	09/01/2017	Total Disb	\$16,171.15	Orig Conf Hrg Date	11/16/2017	9:00:00AM
1st Pmt Due	10/01/2017	Plan Base	\$75,000.00	Case Confirmed	1	2/1/2018
Plan Arrears	\$2,550.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,250.00	Current Month	15	Over / Under Median		U
Last Receipt	11/21/2018			Conduit Case		Y
Total Paid In	\$16,200.00	Wage Order/ TFS	Information			
RI Complete		D1:		D2: _		
341 Adjourn	Y	Registered for T	FS			
U/S CredPool	\$0.00	Ch7 Amount				

18-50090

REYES RIVERA SANTANA CHRISTINA ORTIZ SANTANA ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

#### #36 TRUSTEE'S MOTION TO DISMISS

Test Pmt Due	Petition Date	04/03/2018	Total Disb	\$12,183.40	Orig Conf Hrg Date	6/21/2018	9:00:00AM	
Plan Arrears   \$6,810.00   Monthly Pmt   \$2,270.00   Last Receipt   11/09/2018   Total Paid In   \$12,188.40   RI Complete   Y   341 Adjourn   Y   U/S CredPool   \$0.00	1st Pmt Due	05/03/2018	Plan Base	\$137,000.00			7/30/2018	
Monthly Pmt \$2,270.00 Last Receipt 11/09/2018 Total Paid In \$12,188.40 RI Complete Y 341 Adjourn Y U/S CredPool \$0.00	Plan Arrears	\$6,810.00	Plan Term		DSO Case			
Last Receipt 11/09/2018 Total Paid In \$12,188.40 RI Complete Y 341 Adjourn Y U/S CredPool \$0.00	Monthly Pmt	\$2,270.00			Over / Under Median		U	
RI Complete Y 341 Adjourn Y U/S CredPool \$0.00	Last Receipt				Conduit Case		Y	
341 Adjourn Y Registered for TFS U/S CredPool \$0.00	Total Paid In	' '		S Information				
U/S CredPool \$0.00	RI Complete	Y	D1: _		D2: _			
U/S CredPool \$0.00 Ch7 Amount	341 Adjourn	Y		FS				
	U/S CredPool	\$0.00	Ch7 Amount					

18-50158

NITOSHA N SMITH

**CLINTON COOK** 

Phone Number: (806) 798-5797

### # 37 TRUSTEE'S MOTION TO DISMISS

Petition Date	06/04/2018	Total Disb	\$9,078.13	Orig (	Conf Hrg Date	8/16/2018	9:00:00AM	
1st Pmt Due	07/04/2018	Plan Base	\$207,621.5	4 Case	Confirmed	Ì		
Plan Arrears	\$6,966.26	Plan Term	60	DSO	Case			
Monthly Pmt	\$3,483.13	Current Month		Over	/ Under Median		0	
Last Receipt	09/19/2018				luit Case		Y	
Total Paid In	\$9,083.13	Wage Order/ TFS	Information					
RI Complete	N	D1:			D2: _			
341 Adjourn	Y							
U/S CredPool	\$0.00	Ch7 Amount	\$300.00					

Print Date: 12/3/2018 Page 10 of 11

18-50159 ORAN MCDANIEL JR. RIKKI JO MCDANIEL

VAN NORTHERN

Phone Number: (806) 374-2266

### # 38 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Plan Arrears	Petition Date	06/04/2018	Total Disb	\$2,025.66	Orig Conf I	Hrg Date	e 8/16/201	8 9:00:00AM
Monthly Pmt \$1,570.00 Last Receipt 11/01/2018 Total Paid In \$2,194.60  Wage Order/ TFS Information  Over / Under Median Conduit Case	1st Pmt Due	07/04/2018	Plan Base	\$94,100.00	Case Conf	irmed		
Monthly Pmt \$1,570.00 Last Receipt 11/01/2018 Total Paid In \$2,194.60  Current Month 6  Wage Order/ TFS Information  Over / Under Median Conduit Case	Plan Arrears	\$0.00	Plan Term	60	DSO Case			N
Last Receipt 11/01/2018 Total Paid In \$2,194.60 Wage Order/ TFS Information Conduit Case	Monthly Pmt	\$1,570.00	Current Month		Over / Und	er Medi	an	U
	Last Receipt	11/01/2018			Conduit Ca	ase		Y
	Total Paid In						<u>'</u>	
RI Complete N D1: Directive Terminated D2: Directive Terminated	RI Complete	N	D1: Directive Termin	ated	]	Dire	ctive Terminated	
i lagistera ici ii c	341 Adjourn	Y	Registered for T	FS				
U/S CredPool \$0.00 Ch7 Amount	U/S CredPool	\$0.00	Ch7 Amount					

18-50172

WILLIAM E. HAMILTON III TASHA NICOLE HAMILTON VAN NORTHERN

Phone Number: (806) 374-2266

#### # 39 TRUSTEE'S MOTION TO DISMISS

Petition Date	06/15/2018	Total Disb	\$9.228.76	Oric	Conf Hrg Date	9/20/2018	9:00:00AM	
1st Pmt Due	07/15/2018		, , , , ,	-		3/20/2010	3.00.007 (17)	
		l lan base	\$173,560.00	Case Confirmed				
Plan Arrears	\$5,376.24	Plan Term	60	DSO Case			N	
Monthly Pmt	\$2,890.00		6	Ove	r / Under Median		U	
Last Receipt	11/20/2018			Cor	duit Case		Y	
Total Paid In	\$9,233.76							
RI Complete		D1: Directive Sent to	Employer		D2: _			
341 Adjourn	Y							
U/S CredPool	\$0.00	Ch7 Amagumt						
		Ch7 Amount						

18-50175

DEATETRA ANN MORELAND

SAM C. GREGORY

Phone Number: (806) 687-4357

### # 40 NOTICE OF INTENT TO DISMISS CASE

### Response by:

DEBTOR RESPONSE WILL FILE MOD.

Petition Date	06/20/2018	Total Disb	\$2,695.0	0	Orig Conf Hrg Date	9/20/2018	9:00:00AM
1st Pmt Due	07/20/2018	Plan Base	\$64,800.0	00	Case Confirmed		9/28/2018
Plan Arrears	\$4,050.00	Plan Term	4	.8	DSO Case	ĺ	
Monthly Pmt	\$1,350.00	Current Month		6	Over / Under Median		U
Last Receipt	09/04/2018				Conduit Case		Y
Total Paid In	\$2,700.00	Wage Order/ TFS	Information				
RI Complete		D1:			D2: _		
341 Adjourn	Y						
U/S CredPool	\$0.00	Ch7 Amount	\$336.52				
		CIT AIIIOUIIL	<b></b>				

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