

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)

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MICHELE JEANETTE LANG)

Petition Date	09/03/2013
1st Pmt Due	10/03/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/04/2018
Total Paid In	\$84,494.16
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$84,494.16
Plan Base	\$81,664.02
Plan Term	60
Current Month	63

Orig Conf Hrg Date	11/21/2013 9:00:00AM
Case Confirmed	11/21/2013
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated	D2: -
-	-

Ch7 Amount

13-50243 **JOEL WAYNE SOOTER** **SAM C. GREGORY**
REBECCA KAY SOOTER Phone Number: (806) 687-4357

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOEL WAYNE SOOTER)

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR REBECCA KAY SOOTER)

Petition Date	09/10/2013
1st Pmt Due	10/10/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/02/2018
Total Paid In	\$176,721.42
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$176,721.42
Plan Base	\$174,937.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	11/21/2013 9:00:00AM
Case Confirmed	11/21/2013
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated	D2: -
-	-

Ch7 Amount

13-50248 **CHRISTOPHER SALAZAR ACEVEDO** **VAN NORTHERN**
JENNIFER GROW ACEVEDO 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)

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

Petition Date	09/13/2013
1st Pmt Due	10/13/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/26/2018
Total Paid In	\$40,878.12
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$40,878.12
Plan Base	\$40,800.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	11/21/2013 9:00:00AM
Case Confirmed	11/21/2013
DSO Case	Y
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated	D2: Directive Terminated
-	Registered for TFS

Ch7 Amount

Court Docket for the LUBBOCK Division December 12, 2018 9:00 am

13-50315

**KERRY RUSHING COFFMAN
MARY V. COFFMAN**

**ELIZABETH HUFFMAN
Phone Number: (806) 762-2744**

- # 15 TRUSTEE'S MOTION TO DISMISS
- # 16 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/08/2013
1st Pmt Due	12/08/2013
Plan Arrears	\$2,042.00
Monthly Pmt	\$0.00
Last Receipt	11/01/2018
Total Paid In	\$51,843.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$51,480.52
Plan Base	\$53,885.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	1/23/2014 9:00:00AM
Case Confirmed	1/23/2014
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

14-50162

**CHARLES DEWITT SHEDD, JR.
DEBORAH ANN SHEDD**

**MAX TARBOX
Phone Number: (806) 686-4448**

- # 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
1st Pmt Due	08/08/2014
Plan Arrears	\$0.00
Monthly Pmt	\$1,719.53
Last Receipt	11/02/2018
Total Paid In	\$86,674.32
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$86,674.32
Plan Base	\$101,760.15
Plan Term	60
Current Month	53

Orig Conf Hrg Date	9/25/2014 9:00:00AM
Case Confirmed	9/25/2014
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated D2:

Ch7 Amount

15-50049

MELISSA GRANADO

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

- # 19 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(5) CLAIM CURRENT AND DEFAULTS CURED

Petition Date	03/02/2015
1st Pmt Due	04/01/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/03/2018
Total Paid In	\$46,125.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$45,661.19
Plan Base	\$44,130.88
Plan Term	43
Current Month	45

Orig Conf Hrg Date	5/27/2015 9:00:00AM
Case Confirmed	5/27/2015
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated D2:

Ch7 Amount

Court Docket for the LUBBOCK Division December 12, 2018 9:00 am

15-50161 GLORIA ESTELLA REINA

CLINTON COOK
Phone Number: (806) 798-5797

20 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/07/2015
1st Pmt Due	08/06/2015
Plan Arrears	\$4,512.45
Monthly Pmt	\$1,295.30
Last Receipt	08/20/2018
Total Paid In	\$48,021.11
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$48,016.11
Plan Base	\$78,439.56
Plan Term	60
Current Month	41

Orig Conf Hrg Date	10/15/2015 9:00:00AM
Case Confirmed	10/22/2015
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$44,533.16**

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
1st Pmt Due	11/22/2015
Plan Arrears	\$5,120.00
Monthly Pmt	\$1,767.00
Last Receipt	10/30/2018
Total Paid In	\$63,765.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$63,758.97
Plan Base	\$109,526.00
Plan Term	60
Current Month	38

Orig Conf Hrg Date	1/28/2016 9:00:00AM
Case Confirmed	1/28/2016
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

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
1st Pmt Due	12/28/2015
Plan Arrears	\$297.50
Monthly Pmt	\$297.50
Last Receipt	11/07/2018
Total Paid In	\$12,068.21
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$12,063.21
Plan Base	\$19,505.71
Plan Term	60
Current Month	37

Orig Conf Hrg Date	2/18/2016 9:00:00AM
Case Confirmed	2/23/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the LUBBOCK Division December 12, 2018 9:00 am

16-50079 **ROBERTO M ARGUELLEZ, JR.**
TABITHA MARIE ARGUELLEZ

CLINTON COOK
Phone Number: (806) 798-5797

23 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/04/2016
1st Pmt Due	05/04/2016
Plan Arrears	\$1,587.32
Monthly Pmt	\$1,495.77
Last Receipt	11/15/2018
Total Paid In	\$42,393.86
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$42,388.86
Plan Base	\$87,358.51
Plan Term	60
Current Month	32

Orig Conf Hrg Date	6/23/2016 9:00:00AM
Case Confirmed	7/26/2016
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
X_

D2: _

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
1st Pmt Due	08/28/2016
Plan Arrears	\$886.00
Monthly Pmt	\$765.00
Last Receipt	11/20/2018
Total Paid In	\$17,954.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$17,949.00
Plan Base	\$43,320.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	10/20/2016 9:00:00AM
Case Confirmed	1/31/2017
DSO Case	Y
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _
X_

D2: _

Ch7 Amount

16-50169 **JAMES ROBERT WILSON**
TIFFANY GRIMES WILSON

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

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

Wage Order/ TFS Information

D1: Amended Directive to Employer
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D2: _

Ch7 Amount

Court Docket for the LUBBOCK Division December 12, 2018 9:00 am

16-50254 ELEUS JAMES DELANEY

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

26 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/11/2016
1st Pmt Due	12/11/2016
Plan Arrears	\$6,900.00
Monthly Pmt	\$2,300.00
Last Receipt	08/13/2018
Total Paid In	\$27,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$107,779.20

Total Disb	\$27,395.00
Plan Base	\$107,900.00
Plan Term	56
Current Month	25

Orig Conf Hrg Date	1/26/2017 9:00:00AM
Case Confirmed	2/6/2017
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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
1st Pmt Due	01/04/2017
Plan Arrears	\$1,209.51
Monthly Pmt	\$900.55
Last Receipt	11/09/2018
Total Paid In	\$15,824.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,819.00
Plan Base	\$50,353.86
Plan Term	60
Current Month	24

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	3/27/2017
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
Ch7 Amount			

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
1st Pmt Due	03/15/2017
Plan Arrears	\$1,270.00
Monthly Pmt	\$1,270.00
Last Receipt	11/30/2018
Total Paid In	\$20,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,795.65
Plan Base	\$71,750.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	5/25/2017 9:00:00AM
Case Confirmed	6/6/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

Court Docket for the LUBBOCK Division December 12, 2018 9:00 am

17-50043

SAM DE ANDA
SOFIA FUENTES DE ANDA

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

29 NOTICE OF INTENT TO DISMISS CASE

Response by:
 DEBTOR RESPONSE WILL FILE MOD.

Petition Date	02/17/2017
1st Pmt Due	03/19/2017
Plan Arrears	\$9,200.00
Monthly Pmt	\$2,800.00
Last Receipt	11/27/2018
Total Paid In	\$49,600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$123,321.00

Total Disb	\$49,513.24
Plan Base	\$168,000.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	5/25/2017 9:00:00AM
Case Confirmed	6/8/2017
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			

Ch7 Amount **\$2,055.35**

17-50052

JOHN MATTHEW GARCIA
ERICA MARIE GARCIA

VAN NORTHERN
 Phone Number: (806) 374-2266

30 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Response by:
 DEBTOR

Petition Date	02/28/2017
1st Pmt Due	03/28/2017
Plan Arrears	(\$511.25)
Monthly Pmt	\$2,045.00
Last Receipt	11/30/2018
Total Paid In	\$30,336.27
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$29,868.59
Plan Base	\$109,580.02
Plan Term	60
Current Month	22

Orig Conf Hrg Date	5/25/2017 9:00:00AM
Case Confirmed	6/5/2017
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			

Ch7 Amount

17-50090

ANGELA DIANE MONROE

VAN NORTHERN
 Phone Number: (806) 374-2266

31 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	04/03/2017
1st Pmt Due	05/03/2017
Plan Arrears	\$1,110.00
Monthly Pmt	\$1,110.00
Last Receipt	11/13/2018
Total Paid In	\$16,653.65
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$16,648.65
Plan Base	\$62,163.65
Plan Term	60
Current Month	20

Orig Conf Hrg Date	6/22/2017 9:00:00AM
Case Confirmed	6/28/2017
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 December 12, 2018 9:00 am

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
1st Pmt Due	05/28/2017
Plan Arrears	\$1,994.40
Monthly Pmt	\$1,198.60
Last Receipt	11/26/2018
Total Paid In	\$21,208.91
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$21,188.84
Plan Base	\$72,345.91
Plan Term	60
Current Month	19

Orig Conf Hrg Date	7/27/2017 9:00:00AM
Case Confirmed	8/30/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

17-50150 ANITA MADRID GONZALES

VAN NORTHERN
Phone Number: (806) 374-2266

33 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	06/05/2017
1st Pmt Due	07/05/2017
Plan Arrears	\$2,645.00
Monthly Pmt	\$1,200.00
Last Receipt	11/08/2018
Total Paid In	\$13,155.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,127.94
Plan Base	\$67,400.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	8/17/2017 9:00:00AM
Case Confirmed	5/30/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

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
1st Pmt Due	07/09/2017
Plan Arrears	\$5,966.16
Monthly Pmt	\$1,979.36
Last Receipt	09/24/2018
Total Paid In	\$25,035.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$25,029.19
Plan Base	\$116,113.64
Plan Term	60
Current Month	18

Orig Conf Hrg Date	8/17/2017 9:00:00AM
Case Confirmed	10/5/2017
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

Court Docket for the LUBBOCK Division December 12, 2018 9:00 am

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
1st Pmt Due	10/01/2017
Plan Arrears	\$2,550.00
Monthly Pmt	\$1,250.00
Last Receipt	11/21/2018
Total Paid In	\$16,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$16,171.15
Plan Base	\$75,000.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	11/16/2017 9:00:00AM
Case Confirmed	2/1/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

18-50090

**REYES RIVERA SANTANA
CHRISTINA ORTIZ SANTANA**

**ELIZABETH HUFFMAN
Phone Number: (806) 762-2744**

36 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/03/2018
1st Pmt Due	05/03/2018
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

Total Disb	\$12,183.40
Plan Base	\$137,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	6/21/2018 9:00:00AM
Case Confirmed	7/30/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS D2:

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
1st Pmt Due	07/04/2018
Plan Arrears	\$6,966.26
Monthly Pmt	\$3,483.13
Last Receipt	09/19/2018
Total Paid In	\$9,083.13
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$9,078.13
Plan Base	\$207,621.54
Plan Term	60
Current Month	6

Orig Conf Hrg Date	8/16/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

Court Docket for the LUBBOCK Division December 12, 2018 9:00 am

18-50159 **ORAN MCDANIEL JR.**
RIKKI JO MCDANIEL

VAN NORTHERN
Phone Number: (806) 374-2266

38 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	06/04/2018
1st Pmt Due	07/04/2018
Plan Arrears	\$0.00
Monthly Pmt	\$1,570.00
Last Receipt	11/01/2018
Total Paid In	\$2,194.60
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,025.66
Plan Base	\$94,100.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	8/16/2018 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2: Directive Terminated

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
1st Pmt Due	07/15/2018
Plan Arrears	\$5,376.24
Monthly Pmt	\$2,890.00
Last Receipt	11/20/2018
Total Paid In	\$9,233.76
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$9,228.76
Plan Base	\$173,560.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	9/20/2018 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: -

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
1st Pmt Due	07/20/2018
Plan Arrears	\$4,050.00
Monthly Pmt	\$1,350.00
Last Receipt	09/04/2018
Total Paid In	\$2,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,695.00
Plan Base	\$64,800.00
Plan Term	48
Current Month	6

Orig Conf Hrg Date	9/20/2018 9:00:00AM
Case Confirmed	9/28/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount **\$336.52**