

Court Docket for the LUBBOCK Division May 23, 2019 9:00 am

18-50330

KYLE WAYNE MCCLESKEY
BRANDY CRISWELL MCCLESKEY

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	11/14/2018
1st Pmt Due	12/14/2018
Plan Arrears	\$2,560.20
Monthly Pmt	\$2,360.20
Last Receipt	03/18/2019
Total Paid In	\$9,544.40
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,283.20
Plan Base	\$133,111.20
Plan Term	60
Current Month	6

Orig Conf Hrg Date	1/24/2019 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount	\$11.90
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18-50356

CISSY LEANN RAMOS

VAN NORTHERN
Phone Number: (806) 374-2266

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

Petition Date	12/05/2018
1st Pmt Due	01/04/2019
Plan Arrears	\$2,729.00
Monthly Pmt	\$1,825.00
Last Receipt	04/12/2019
Total Paid In	\$6,246.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,241.00
Plan Base	\$109,350.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/21/2019 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	
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18-50365

GARY JOINER JR.
MONICA LOUISE JOINER

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

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

Petition Date	12/31/2018
1st Pmt Due	01/30/2019
Plan Arrears	\$0.00
Monthly Pmt	\$2,400.00
Last Receipt	05/06/2019
Total Paid In	\$9,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,423.00
Plan Base	\$152,400.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/21/2019 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount	
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18-50366

TYLER JOEL DURHAM
KEELY LILLIAN DURHAM

VAN NORTHERN
Phone Number: (806) 374-2266

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

Petition Date	12/31/2018
1st Pmt Due	01/28/2019
Plan Arrears	\$850.00
Monthly Pmt	\$1,975.00
Last Receipt	05/10/2019
Total Paid In	\$6,550.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,685.24
Plan Base	\$118,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/21/2019 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	
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Court Docket for the LUBBOCK Division May 23, 2019 9:00 am

19-50002

WILLIAM E. HAMILTON III
TASHA NICOLE HAMILTON

VAN NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY LOANCARE

Petition Date	01/02/2019
1st Pmt Due	02/01/2019
Plan Arrears	\$1,550.00
Monthly Pmt	\$3,100.00
Last Receipt	05/10/2019
Total Paid In	\$10,850.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$54,452.40

Total Disb	\$7,988.21
Plan Base	\$186,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	3/21/2019 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

19-50010

SANDIE A. BRITO

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

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

Petition Date	01/14/2019
1st Pmt Due	02/13/2019
Plan Arrears	\$0.00
Monthly Pmt	\$3,800.00
Last Receipt	04/18/2019
Total Paid In	\$11,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,302.83
Plan Base	\$228,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/11/2019 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

19-50027

ROBERT WESLEY HALSELL
GLENN A. NELL HALSELL

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY BARNS ACROSS AMERICA

Petition Date	01/31/2019
1st Pmt Due	03/02/2019
Plan Arrears	\$2,763.21
Monthly Pmt	\$2,763.21
Last Receipt	05/06/2019
Total Paid In	\$5,463.21
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,957.50
Plan Base	\$165,729.39
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/23/2019 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the LUBBOCK Division May 23, 2019 9:00 am

19-50029 LONDON CLYDE WILKE

VAN NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY INDEPENDENT BANK
OBJECTION BY TRUSTEE

Petition Date	02/01/2019
1st Pmt Due	03/03/2019
Plan Arrears	\$0.00
Monthly Pmt	\$2,680.00
Last Receipt	05/10/2019
Total Paid In	\$8,040.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,272.55
Plan Base	\$160,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/11/2019 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
Ch7 Amount			

19-50031 JESUS M RODRIGUEZ
MISTY ANN RODRIGUEZ

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/04/2019
1st Pmt Due	03/06/2019
Plan Arrears	\$2,431.12
Monthly Pmt	\$2,330.56
Last Receipt	05/03/2019
Total Paid In	\$4,560.56
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$2,537.41
Plan Base	\$154,586.48
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/11/2019 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

19-50037 ROBERT EUGENE SETTLES

VAN NORTHERN
Phone Number: (806) 374-2266

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

Petition Date	02/08/2019
1st Pmt Due	03/10/2019
Plan Arrears	\$0.00
Monthly Pmt	\$1,390.00
Last Receipt	05/09/2019
Total Paid In	\$4,170.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,907.05
Plan Base	\$83,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/11/2019 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$3,030.00		

Court Docket for the LUBBOCK Division May 23, 2019 9:00 am

19-50039

**LUKE HELMUTH QUEBE
LACEY AMANDA QUEBE**

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

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

Petition Date	02/13/2019
1st Pmt Due	03/15/2019
Plan Arrears	(\$900.00)
Monthly Pmt	\$1,800.00
Last Receipt	05/10/2019
Total Paid In	\$4,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$59,950.80

Total Disb	\$2,104.60
Plan Base	\$88,050.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/20/2019 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

19-50043

**ROBERT BRYAN FREEZE
KARLA KAYE FREEZE**

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

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

Petition Date	02/21/2019
1st Pmt Due	03/23/2019
Plan Arrears	(\$276.00)
Monthly Pmt	\$715.00
Last Receipt	05/10/2019
Total Paid In	\$1,706.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,402.36
Plan Base	\$32,175.00
Plan Term	45
Current Month	3

Orig Conf Hrg Date	5/23/2019 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

19-50051

AVELINO GARCIA JR.

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

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

**Response by:
OBJECTION BY WELLS FARGO**

Petition Date	03/04/2019
1st Pmt Due	04/03/2019
Plan Arrears	\$0.00
Monthly Pmt	\$2,100.00
Last Receipt	05/10/2019
Total Paid In	\$4,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,287.50
Plan Base	\$127,033.00
Plan Term	0
Current Month	2

Orig Conf Hrg Date	5/23/2019 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount \$972.41

Court Docket for the LUBBOCK Division May 23, 2019 9:00 am

19-50052 ANDREW BERLANGA SR.

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY FGMS HOLDINGS LLC

Petition Date	03/04/2019	Total Disb	\$1,716.16	Orig Conf Hrg Date	5/23/2019 9:00:00AM
1st Pmt Due	04/03/2019	Plan Base	\$103,269.60	Case Confirmed	
Plan Arrears	\$1,721.16	Plan Term	60	DSO Case	
Monthly Pmt	\$1,721.16	Current Month	2	Over / Under Median	-
Last Receipt	04/08/2019	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,721.16	D1:		D2:	
RI Complete					
341 Adjourn	N				
U/S CredPool	\$99,561.00	Ch7 Amount	\$8,335.70		

19-50053 BRUCE H. BEAL
KAREN L. BEAL

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	03/04/2019	Total Disb	\$752.32	Orig Conf Hrg Date	5/23/2019 9:00:00AM
1st Pmt Due	04/03/2019	Plan Base	\$98,282.76	Case Confirmed	
Plan Arrears	(\$0.36)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,655.64	Current Month	2	Over / Under Median	U
Last Receipt	05/03/2019	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,256.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$114.96		

19-50054 LINDA YVONNE GUTIERREZ

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

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

Petition Date	03/05/2019	Total Disb	\$515.12	Orig Conf Hrg Date	5/23/2019 9:00:00AM
1st Pmt Due	04/04/2019	Plan Base	\$28,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$475.00	Current Month	2	Over / Under Median	U
Last Receipt	05/01/2019	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$950.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

Court Docket for the LUBBOCK Division May 23, 2019 9:00 am

19-50060

**MICHAEL ALLEN MURPHEY
LAUREN KRISTINA MURPHEY**

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

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

Petition Date	03/12/2019	Total Disb	\$1,795.00	Orig Conf Hrg Date	6/20/2019 9:00:00AM
1st Pmt Due	04/11/2019	Plan Base	\$148,095.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,800.00	Current Month	2	Over / Under Median	O
Last Receipt	04/08/2019	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,800.00	D1: _____		D2: _____	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$39,051.60				

19-50062

**DANNY RAY IPOCK
DEBRA LYNN IPOCK**

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

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

Response by:
OBJECTION BY TD AUTO

Petition Date	03/14/2019	Total Disb	\$2,935.25	Orig Conf Hrg Date	5/23/2019 9:00:00AM
1st Pmt Due	04/13/2019	Plan Base	\$121,265.00	Case Confirmed	
Plan Arrears	(\$1,900.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,900.00	Current Month	2	Over / Under Median	O
Last Receipt	05/10/2019	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,800.00	D1: _____		D2: _____	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$45,070.80				

19-50063

GLORIA ESTELLA REINA

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

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

Response by:
OBJECTION BY WELLS FARGO

Petition Date	03/14/2019	Total Disb	\$1,270.00	Orig Conf Hrg Date	6/20/2019 9:00:00AM
1st Pmt Due	04/13/2019	Plan Base	\$86,650.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,275.00	Current Month	2	Over / Under Median	U
Last Receipt	04/12/2019	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,275.00	D1: _____		D2: _____	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$0.00	\$1,035.31			