

Court Docket for the LUBBOCK Division November 14, 2018 9:00 am

13-50161 **BOBBY RANDALL BURRIS** VAN NORTHERN
 WENDY LYNN BURRIS Phone Number: (806) 374-2266

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BOBBY RANDALL BURRIS)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR WENDY LYNN BURRIS)

Petition Date	06/11/2013
1st Pmt Due	07/11/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/04/2018
Total Paid In	\$117,550.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$117,550.00
Plan Base	\$116,250.00
Plan Term	60
Current Month	65

Orig Conf Hrg Date	9/26/2013 9:00:00AM
Case Confirmed	9/26/2013
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	Directive Terminated
	-		-

Ch7 Amount

13-50173 **JOHN HARPER SORELLE, JR.** SAM C. GREGORY
 CHENOA LYNETTE SORELLE Phone Number: (806) 687-4357

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOHN HARPER SORELLE JR.)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CHENOA LYNETTE SORELLE)

Petition Date	07/01/2013
1st Pmt Due	08/01/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/25/2018
Total Paid In	\$166,539.09
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$166,539.09
Plan Base	\$161,988.67
Plan Term	60
Current Month	64

Orig Conf Hrg Date	9/26/2013 9:00:00AM
Case Confirmed	9/26/2013
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	Directive Terminated
	-		-

Ch7 Amount

13-50216 **LORETTA WILLIAMS SHEPPARD** SAM C. GREGORY
 Phone Number: (806) 687-4357

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

Petition Date	08/09/2013
1st Pmt Due	09/08/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/30/2018
Total Paid In	\$74,287.88
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$74,287.88
Plan Base	\$74,287.88
Plan Term	60
Current Month	63

Orig Conf Hrg Date	12/19/2013 9:00:00AM
Case Confirmed	12/30/2013
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount

Court Docket for the LUBBOCK Division November 14, 2018 9:00 am

13-50237

BILLY RAY LANG
MICHELE JEANETTE LANG

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

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

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	62

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

13-50262

BETTY JEAN LARRY

TODD JEFFREY JOHNSTON
Phone Number: (806) 762-0214

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BETTY JEAN LARRY)

Petition Date	09/30/2013
1st Pmt Due	10/28/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/02/2018
Total Paid In	\$39,510.87
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$39,510.87
Plan Base	\$39,620.97
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/19/2013 9:00:00AM
Case Confirmed	12/19/2013
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: -	D2: -
-	-

Ch7 Amount

13-50286

CORINA GARCIA GUTIERREZ

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

8 MOTION DETERMINE MORTGAGE FEES AND EXPENSES

Petition Date	10/22/2013
1st Pmt Due	11/21/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/18/2018
Total Paid In	\$16,092.50
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$16,092.50
Plan Base	\$15,945.00
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	O
Conduit Case	-

Wage Order/ TFS Information

D1: -	D2: -
-	-

Ch7 Amount

13-50307

AMY MARIE MONTEMAYOR

VAN NORTHERN
Phone Number: (806) 374-2266

9 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/04/2013
1st Pmt Due	12/04/2013
Plan Arrears	\$3,797.44
Monthly Pmt	\$1,787.72
Last Receipt	10/22/2018
Total Paid In	\$56,291.72
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$55,435.03
Plan Base	\$60,089.16
Plan Term	60
Current Month	60

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

Wage Order/ TFS Information

D1: Directive Terminated	D2: -
-	-

Ch7 Amount

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14-50073

**FABIAN RODRIGUEZ, JR.
MARGIE RAMIREZ RODRIGUEZ**

**VAN NORTHERN
Phone Number: (806) 374-2266**

10 PLAN MODIFICATION AFTER CONFIRMATION

11 TRUSTEE'S MOTION TO DISMISS

**Response by:
DEBTOR RESPONSE WILL FILE MOD SET FOR 11/14/18.**

Petition Date	04/01/2014
1st Pmt Due	05/01/2014
Plan Arrears	\$4,458.36
Monthly Pmt	\$1,180.19
Last Receipt	09/24/2018
Total Paid In	\$60,067.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$60,050.15
Plan Base	\$70,426.31
Plan Term	60
Current Month	55

Orig Conf Hrg Date	7/24/2014 9:00:00AM
Case Confirmed	7/24/2014
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

14-50101

MICHELLE ORTIZ

**CLINTON COOK
Phone Number: (806) 798-5797**

12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MICHELLE ORTIZ)

Petition Date	05/02/2014
1st Pmt Due	06/01/2014
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/02/2018
Total Paid In	\$117,860.78
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$116,929.05
Plan Base	\$112,267.58
Plan Term	50
Current Month	54

Orig Conf Hrg Date	8/21/2014 9:00:00AM
Case Confirmed	8/21/2014
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

15-50011

JUAN LANISIO GONZALES, JR.

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

13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JUAN LANISIO GONZALES JR.)

Petition Date	01/15/2015
1st Pmt Due	02/14/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/06/2018
Total Paid In	\$35,284.45
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$35,284.45
Plan Base	\$36,300.00
Plan Term	44
Current Month	46

Orig Conf Hrg Date	4/23/2015 9:00:00AM
Case Confirmed	4/27/2015
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated D2: _____

Ch7 Amount

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15-50161 GLORIA ESTELLA REINA

CLINTON COOK
Phone Number: (806) 798-5797

14 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	10/22/2015
Plan Arrears	\$3,217.15	Plan Term	60	DSO Case	
Monthly Pmt	\$1,295.30	Current Month	40	Over / Under Median	U
Last Receipt	08/20/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$48,021.11	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount	\$44,533.16		
U/S CredPool	\$0.00				

15-50242 JUANITA MEDELLIN PAEZ

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

15 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JUANITA MEDELLIN PAEZ)

16 TRUSTEE'S MOTION TO DETERMINE DEBTOR(S) CURE OF DEFAULT AND PAYMENT OF ALL REQUIRED POST-PETITION AMOUNTS UNDER BANKRUPTCY RULE 3002.1(H)

Petition Date	10/15/2015	Total Disb	\$12,650.00	Orig Conf Hrg Date	1/28/2016 9:00:00AM
1st Pmt Due	11/14/2015	Plan Base	\$12,750.00	Case Confirmed	1/28/2016
Plan Arrears	\$0.00	Plan Term	34	DSO Case	
Monthly Pmt	\$0.00	Current Month	37	Over / Under Median	U
Last Receipt	08/24/2018	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$12,650.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$0.00				

16-50045 JOSE ANTONIO RODRIGUEZ
JUDITH ANN RODRIGUEZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

17 PLAN MODIFICATION AFTER CONFIRMATION

18 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/25/2016	Total Disb	\$51,475.09	Orig Conf Hrg Date	5/26/2016 9:00:00AM
1st Pmt Due	03/26/2016	Plan Base	\$97,736.87	Case Confirmed	5/27/2016
Plan Arrears	\$1,733.15	Plan Term	60	DSO Case	
Monthly Pmt	\$1,590.13	Current Month	33	Over / Under Median	U
Last Receipt	10/30/2018	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$51,480.08	D1:	Directive Terminated		
RI Complete		D2:	Registered for TFS		
341 Adjourn	Y	Ch7 Amount	\$1,247.41		
U/S CredPool	\$0.00				

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17-50003

**DOMINGO SANCHEZ VILLARREAL
MELISSA MARIA VILLARREAL**

**CLINTON COOK
Phone Number: (806) 798-5797**

19 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/03/2017
1st Pmt Due	02/02/2017
Plan Arrears	\$7,023.17
Monthly Pmt	\$1,667.43
Last Receipt	09/12/2018
Total Paid In	\$29,660.29
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$29,641.76
Plan Base	\$100,045.80
Plan Term	60
Current Month	22

Orig Conf Hrg Date	3/23/2017 9:00:00AM
Case Confirmed	4/4/2017
DSO Case	
Over / Under Median	
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated

D2: Directive Sent to Employer

Ch7 Amount

17-50030

**LAUN T CARTER
AMY D CARTER**

**TODD JEFFREY JOHNSTON
Phone Number: (806) 762-0214**

20 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/03/2017
1st Pmt Due	03/05/2017
Plan Arrears	\$4,307.90
Monthly Pmt	\$1,923.16
Last Receipt	11/05/2018
Total Paid In	\$31,423.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$30,966.48
Plan Base	\$110,735.12
Plan Term	60
Current Month	21

Orig Conf Hrg Date	4/27/2017 9:00:00AM
Case Confirmed	6/6/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Registered for TFS

Ch7 Amount

17-50078

**RUBEN VARELA MATA
CARRIE RIOJAS MATA**

**VAN NORTHERN
Phone Number: (806) 374-2266**

21 PLAN MODIFICATION AFTER CONFIRMATION

**Response by:
TRUSTEE**

Petition Date	03/24/2017
1st Pmt Due	04/23/2017
Plan Arrears	(\$11.00)
Monthly Pmt	\$410.00
Last Receipt	10/25/2018
Total Paid In	\$7,801.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,796.00
Plan Base	\$24,600.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	6/22/2017 9:00:00AM
Case Confirmed	6/29/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Court Docket for the LUBBOCK Division November 14, 2018 9:00 am

17-50090 ANGELA DIANE MONROE

VAN NORTHERN
Phone Number: (806) 374-2266

22 MOTION COMPROMISE CONTROVERSY

Petition Date	04/03/2017
1st Pmt Due	05/03/2017
Plan Arrears	\$1,110.00
Monthly Pmt	\$1,110.00
Last Receipt	10/22/2018
Total Paid In	\$15,543.65
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,538.65
Plan Base	\$62,163.65
Plan Term	60
Current Month	19

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

17-50150 ANITA MADRID GONZALES

VAN NORTHERN
Phone Number: (806) 374-2266

23 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	06/05/2017
1st Pmt Due	07/05/2017
Plan Arrears	\$3,430.00
Monthly Pmt	\$1,200.00
Last Receipt	10/16/2018
Total Paid In	\$12,370.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$12,365.00
Plan Base	\$67,400.00
Plan Term	60
Current Month	17

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: _____
Registered for TFS	

Ch7 Amount

17-50220 JOHN LOPEZ YSASAGA
GUADALUPE BEATRICE YSASAGA

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

24 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	10/25/2018
Total Paid In	\$14,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$14,921.15
Plan Base	\$75,000.00
Plan Term	60
Current Month	14

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: _____	D2: _____
Registered for TFS	

Ch7 Amount

Court Docket for the LUBBOCK Division November 14, 2018 12:00 am

17-50241

**MEDARDO RIOS
CECILIA ESIDRA RIOS**

MAX TARBOX
Phone Number: (806) 686-4448

25 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	09/27/2017
1st Pmt Due	10/27/2017
Plan Arrears	\$6,337.32
Monthly Pmt	\$2,171.83
Last Receipt	09/18/2018
Total Paid In	\$14,643.49
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$14,638.49
Plan Base	\$123,056.82
Plan Term	60
Current Month	14

Orig Conf Hrg Date	12/14/2017 9:00:00AM
Case Confirmed	2/1/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
_____	_____

Ch7 Amount

17-50287

MICHAEL KELLY WOMACK

CLINTON COOK
Phone Number: (806) 798-5797

26 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/10/2017
1st Pmt Due	12/10/2017
Plan Arrears	\$13,124.33
Monthly Pmt	\$4,379.97
Last Receipt	07/23/2018
Total Paid In	\$32,746.72
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$8,289.00

Total Disb	\$32,709.82
Plan Base	\$260,489.58
Plan Term	60
Current Month	12

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	8/7/2018
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____	D2: _____
_____	_____

Ch7 Amount

17-50326

JEREMIAH JAMES STONE

VAN NORTHERN
Phone Number: (806) 374-2266

27 TRUSTEE'S MOTION TO DISMISS

Response by:

DEBTOR RESPONSE WILL FILE MOD SET FOR 11/14/18.

28 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	12/29/2017
1st Pmt Due	01/28/2018
Plan Arrears	\$4,200.00
Monthly Pmt	\$1,210.56
Last Receipt	09/25/2018
Total Paid In	\$7,705.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,700.00
Plan Base	\$72,433.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	3/22/2018 9:00:00AM
Case Confirmed	4/2/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
_____	_____

Ch7 Amount

Court Docket for the LUBBOCK Division November 14, 2018 9:00 am

18-50090

**REYES RIVERA SANTANA
CHRISTINA ORTIZ SANTANA**

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

29 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	09/10/2018
Total Paid In	\$9,918.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$9,913.40
Plan Base	\$137,000.00
Plan Term	60
Current Month	7

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

18-50182

SHAWNA BRENET WEST

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

30 MOTION FOR RELIEF FROM AUTOMATIC STAY AND WAIVER OF 30-DAY REQUIREMENT UNDER SECTION 362(E) FILED BY WILLFUL PROPERTIES, LLC

**Response by:
RESPONSE FILED BY DEBTOR**

Petition Date	07/02/2018
1st Pmt Due	08/01/2018
Plan Arrears	\$328.86
Monthly Pmt	\$1,425.00
Last Receipt	10/29/2018
Total Paid In	\$5,371.14
RI Complete	
341 Adjourn	Y
U/S CredPool	\$105,805.20

Total Disb	\$5,366.14
Plan Base	\$84,075.00
Plan Term	59
Current Month	4

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

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount \$13,504.51

18-50245

**DAVID SCOTT BROWN
SARAH ANN BROWN**

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

31 MOTION OF FIRST INVESTORS FINANCIAL SERVICES INC BY AND THROUGH ITS SERVICING AGENT FIRST INVESTORS SERVICING CORP FOR RELIEF FROM THE STAY FILED BY CREDITOR FIRST INVESTORS SERVICING CORP

Petition Date	08/30/2018
1st Pmt Due	09/29/2018
Plan Arrears	\$1,100.00
Monthly Pmt	\$1,100.00
Last Receipt	09/27/2018
Total Paid In	\$1,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,095.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/15/2018 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

Court Docket for the LUBBOCK Division November 14, 2018 9:00 am

18-50266 BOBBY MARQUEZ
NANCY BENITA MARQUEZ

VAN NORTHERN
Phone Number: (806) 374-2266

32 MOTION EXTEND AUTOMATIC STAY

Petition Date	09/27/2018
1st Pmt Due	10/27/2018
Plan Arrears	\$0.00
Monthly Pmt	\$620.00
Last Receipt	11/05/2018
Total Paid In	\$620.00
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$58.90
Plan Base	\$37,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/13/2018 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

18-50274 LANCE W MOORE

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

33 MOTION EXTEND AUTOMATIC STAY

Petition Date	10/01/2018
1st Pmt Due	10/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$2,500.00
Last Receipt	11/01/2018
Total Paid In	\$2,500.00
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$237.50
Plan Base	\$150,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/13/2018 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

18-50291 NORMA MARTINEZ

CLINTON COOK
Phone Number: (806) 798-5797

34 MOTION TO TERMINATE THE CO-DEBTOR STAY FILED BY CREDITOR SANTANDER CONSUMER

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	10/11/2018
1st Pmt Due	11/10/2018
Plan Arrears	\$0.00
Monthly Pmt	\$559.55
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$26,858.40
Plan Term	48
Current Month	1

Orig Conf Hrg Date	12/6/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount