

Court Docket for the LUBBOCK Division August 16, 2017 9:00 am

11-50342 PATRICIA CHAPA FITCHETT

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

1 TRUSTEE'S MOTION TO DECLARE 1322(B)(5) CLAIM CURRENT

Petition Date	09/02/2011
1st Pmt Due	10/02/2011
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/09/2017
Total Paid In	\$80,435.72
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$80,435.72
Plan Base	\$80,435.72
Plan Term	69
Current Month	71

Orig Conf Hrg Date	11/22/2011 9:00:00AM
Case Confirmed	11/22/2011
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

12-50098 MARGARET ANN DIMAS VILLALOBOS

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

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

Petition Date	03/06/2012
1st Pmt Due	04/05/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/29/2017
Total Paid In	\$67,135.68
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$67,135.68
Plan Base	\$67,135.68
Plan Term	60
Current Month	65

Orig Conf Hrg Date	5/31/2012 9:00:00AM
Case Confirmed	5/31/2012
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	-
	-		-

12-50229 AMY LENA CLARK BUCKNER

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

3 TRUSTEE'S MOTION TO DECLARE 1322(B)(5) CLAIM CURRENT

Petition Date	05/01/2012
1st Pmt Due	06/01/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/05/2017
Total Paid In	\$116,050.22
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$116,050.22
Plan Base	\$113,116.69
Plan Term	60
Current Month	63

Orig Conf Hrg Date	7/26/2012 9:00:00AM
Case Confirmed	7/26/2012
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	-
	-		-

12-50286 HERBERT J. KNABE, JR.
MELANIE KNABE

CLINTON COOK
Phone Number: (806) 798-5797

4 TRUSTEE'S MOTION TO DECLARE 1322(B)(5) CLAIM CURRENT

Petition Date	06/05/2012
1st Pmt Due	07/05/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/26/2017
Total Paid In	\$130,410.76
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$130,410.76
Plan Base	\$128,384.03
Plan Term	60
Current Month	62

Orig Conf Hrg Date	9/19/2012 9:00:00AM
Case Confirmed	9/19/2012
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	Directive Terminated
	-		-

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12-50290 **ALFREDO BETANCURT, SR.** **ELIZABETH HUFFMAN**
 RAPHAELA BETANCURT Phone Number: (806) 762-2744

- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ALFREDO BETANCURT SR.)
- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR RAPHAELA BETANCURT)

Petition Date	06/05/2012	Total Disb	\$49,500.00	Orig Conf Hrg Date	9/19/2012 9:00:00AM
1st Pmt Due	07/05/2012	Plan Base	\$49,500.00	Case Confirmed	9/19/2012
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	06/01/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$49,500.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	N				
U/S CredPool	\$0.00				

13-50024 **TONY GILBERTO OCHOA** **SAM C. GREGORY**
 JOYCE LYNELL OCHOA Phone Number: (806) 687-4357

- # 7 MODIFICATION OF CH 13 PLAN AFTER CONFIRMATION

Petition Date	02/04/2013	Total Disb	\$84,941.46	Orig Conf Hrg Date	4/25/2013 9:00:00AM
1st Pmt Due	03/06/2013	Plan Base	\$98,113.33	Case Confirmed	4/25/2013
Plan Arrears	\$899.67	Plan Term	60	DSO Case	
Monthly Pmt	\$1,810.82	Current Month	54	Over / Under Median	U
Last Receipt	08/04/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$86,348.74	D1:	-		
RI Complete		D2:	-		
341 Adjourn	N				
U/S CredPool	\$0.00				

13-50115 **CHARLES LEON BAKER** **TODD JEFFREY JOHNSTON**
 CHRISTI ANN BAKER Phone Number: (806) 762-0214

- # 8 OBJECTION TO CLAIM
- Response by:**
 RESPONSE FILED BY OCWEN LOAN SERVICING LLC

Petition Date	04/26/2013	Total Disb	\$70,076.46	Orig Conf Hrg Date	7/25/2013 9:00:00AM
1st Pmt Due	05/26/2013	Plan Base	\$84,240.00	Case Confirmed	7/25/2013
Plan Arrears	\$1,036.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,404.00	Current Month	52	Over / Under Median	O
Last Receipt	08/04/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$70,568.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	N				
U/S CredPool	\$0.00				

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13-50183 SHANE MARIA PRUITT

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

9 MOTION FOR RELIEF FROM STAY AS TO 609 N SPRUCE AVENUE, LUBBOCK, TX 79403 FILED BY BANK OF AMERICA, N.A.

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	07/05/2013
1st Pmt Due	08/04/2013
Plan Arrears	\$485.00
Monthly Pmt	\$485.00
Last Receipt	07/26/2017
Total Paid In	\$25,010.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$24,938.61
Plan Base	\$30,830.00
Plan Term	60
Current Month	49

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: Directive Sent to Employer	D2: -
-	-

14-50180 MICHAEL REYES
MARCELLA CAVAZOS REYES

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

10 MODIFICATION OF CH 13 PLAN AFTER CONFIRMATION

Petition Date	08/04/2014
1st Pmt Due	09/03/2014
Plan Arrears	\$8,944.93
Monthly Pmt	\$2,636.78
Last Receipt	07/28/2017
Total Paid In	\$74,840.67
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$74,831.77
Plan Base	\$147,068.32
Plan Term	60
Current Month	36

Orig Conf Hrg Date	11/20/2014 9:00:00AM
Case Confirmed	11/20/2014
DSO Case	
Over / Under Median	-
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer	D2: -
-	-

15-50088 LEWIS RASHAAN-ALI MATTHEWS

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

11 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OF AN ACT AGAINST PROPERTY OF 11 U.S.C. 362 REGARDING 621 SOUTH OAK STREET, MOUNT PLEASANT, MI 48858 FILED BY NAVY FEDERAL CREDIT UNION

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	04/10/2015
1st Pmt Due	05/10/2015
Plan Arrears	\$562.50
Monthly Pmt	\$1,125.00
Last Receipt	07/11/2017
Total Paid In	\$21,112.50
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$21,097.46
Plan Base	\$31,800.00
Plan Term	36
Current Month	28

Orig Conf Hrg Date	6/25/2015 9:00:00AM
Case Confirmed	6/25/2015
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: -	D2: -
Registered for TFS	-

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15-50155

GUILLERMO HERNANDEZ
PRISCILLA WILBURN HERNANDEZ

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

12 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/02/2015
1st Pmt Due	08/01/2015
Plan Arrears	\$1,874.60
Monthly Pmt	\$2,870.00
Last Receipt	07/28/2017
Total Paid In	\$62,740.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$4,623.60

Total Disb	\$62,309.23
Plan Base	\$165,065.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	9/24/2015 9:00:00AM
Case Confirmed	9/24/2015
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer
 Registered for TFS

D2: -

15-50160

JONATHAN BENGEOA
JULIET BENGEOA

ELIZABETH HUFFMAN
 Phone Number: (806) 762-2744

13 MOTION TO DETERMINE MORTGAGE FEES

Petition Date	07/07/2015
1st Pmt Due	08/06/2015
Plan Arrears	\$2,371.04
Monthly Pmt	\$2,414.39
Last Receipt	08/01/2017
Total Paid In	\$57,461.73
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$56,669.15
Plan Base	\$144,336.42
Plan Term	60
Current Month	25

Orig Conf Hrg Date	9/24/2015 9:00:00AM
Case Confirmed	9/24/2015
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer
 -

D2: Amended Directive to Employer

15-50169

MIKE ESCANDON
MARGARET LISA ESCANDON

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

14 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	07/17/2015
1st Pmt Due	08/16/2015
Plan Arrears	(\$243.37)
Monthly Pmt	\$3,511.00
Last Receipt	07/26/2017
Total Paid In	\$83,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$83,295.00
Plan Base	\$209,452.63
Plan Term	60
Current Month	25

Orig Conf Hrg Date	10/22/2015 9:00:00AM
Case Confirmed	1/28/2016
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

16-50040

CORRINA PRISCILLA BALDERAS

ELIZABETH HUFFMAN
 Phone Number: (806) 762-2744

15 MODIFICATION OF CH 13 PLAN AFTER CONFIRMATION

Petition Date	02/18/2016
1st Pmt Due	03/19/2016
Plan Arrears	\$5,384.93
Monthly Pmt	\$1,408.24
Last Receipt	07/27/2017
Total Paid In	\$14,308.03
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$14,302.95
Plan Base	\$80,247.28
Plan Term	60
Current Month	18

Orig Conf Hrg Date	5/26/2016 9:00:00AM
Case Confirmed	6/27/2016
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer
 Registered for TFS

D2: -

Court Docket for the LUBBOCK Division August 16, 2017 9:00 am

16-50109 *JOSEPH JEAN MCKNIGHT*

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

16 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	05/03/2016
1st Pmt Due	06/02/2016
Plan Arrears	\$939.00
Monthly Pmt	\$1,005.00
Last Receipt	07/06/2017
Total Paid In	\$14,136.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$5,436.60

Total Disb	\$14,071.53
Plan Base	\$60,300.00
Plan Term	1,005
Current Month	15

Orig Conf Hrg Date	7/28/2016 9:00:00AM
Case Confirmed	8/8/2016
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
	Registered for TFS		

16-50238 *BRANDON DEON AISHMAN*
TERESA ANN MARTINEZ AISHMAN

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

17 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	10/19/2016
1st Pmt Due	11/18/2016
Plan Arrears	\$1,723.22
Monthly Pmt	\$2,125.00
Last Receipt	07/31/2017
Total Paid In	\$17,401.78
RI Complete	
341 Adjourn	Y
U/S CredPool	\$41,378.40

Total Disb	\$16,954.95
Plan Base	\$127,500.00
Plan Term	60
Current Month	10

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

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	Directive Sent to Employer

16-50247 *TOMMY LEE PALMER*
NANCY HIGGINBOTHAM PALMER

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

18 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	10/31/2016
1st Pmt Due	11/28/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	07/27/2017
Total Paid In	\$9,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$39,058.80

Total Disb	\$3,527.61
Plan Base	\$66,000.00
Plan Term	60
Current Month	10

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Court Docket for the LUBBOCK Division August 16, 2017 9:00 am

16-50254 ELEUS JAMES DELANEY

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

19 MOTION FOR RELIEF FROM THE 11 U.S.C. SECT. 362 AUTOMATIC STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT AS TO DEBTOR FILED BY WELLS FARGO BANK, N.A.

Response by:
RESPONSE FILED BY DEBTOR

20 MOTION FOR RELIEF FROM THE 11 U.S.C. SECT. 1301 STAY OF ACTION AGAINST CODEBTOR AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY WELLS FARGO BANK, N.A.

Petition Date	11/11/2016
1st Pmt Due	12/11/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	07/12/2017
Total Paid In	\$8,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$107,779.20

Total Disb	\$7,994.99
Plan Base	\$59,000.00
Plan Term	59
Current Month	9

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

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			

17-50042 CARLOS NATIVIDAD SR RODRIGUEZ
OLGA SOTELO RODRIGUEZ

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

21 TRUSTEE'S MOTION TO DETERMINE FEES EXPENSES

Petition Date	02/17/2017
1st Pmt Due	03/19/2017
Plan Arrears	\$0.00
Monthly Pmt	\$2,300.00
Last Receipt	07/31/2017
Total Paid In	\$11,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$9,422.70
Plan Base	\$138,000.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			

17-50096 ARNULFO CHAPARRO MARTINEZ
AURORA GARCIA MARTINEZ

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

22 TRUSTEE'S MOTION TO DETERMINE FEES EXPENSES

Petition Date	04/04/2017
1st Pmt Due	05/04/2017
Plan Arrears	\$850.00
Monthly Pmt	\$850.00
Last Receipt	07/12/2017
Total Paid In	\$2,550.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,545.00
Plan Base	\$51,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	6/22/2017 9:00:00AM
Case Confirmed	7/10/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			