

Court Docket for the LUBBOCK Division February 22, 2017 9:00 am

11-50427 JESSE JAMES IBARRA, SR.

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

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JESSE JAMES IBARRA SR.)

Petition Date	11/01/2011
1st Pmt Due	12/01/2011
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/02/2016
Total Paid In	\$108,163.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$107,712.70
Plan Base	\$106,163.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	1/26/2012 9:00:00AM
Case Confirmed	1/26/2012
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

11-50440 HORACIO VALADEZ
MARIA VALADEZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR HORACIO VALADEZ)
3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MARIA VALADEZ)

Petition Date	11/07/2011
1st Pmt Due	12/07/2011
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/10/2017
Total Paid In	\$82,500.97
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$82,225.30
Plan Base	\$80,721.13
Plan Term	60
Current Month	63

Orig Conf Hrg Date	3/15/2012 9:00:00AM
Case Confirmed	3/15/2012
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	Directive Terminated
	-		-

11-50461 WILLIAM DAVID KINCH
MARCI DAWN KINCH

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

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR WILLIAM DAVID KINCH)
5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MARCI DAWN KINCH)

Petition Date	11/21/2011
1st Pmt Due	12/21/2011
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/16/2016
Total Paid In	\$106,530.40
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$106,530.40
Plan Base	\$104,009.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	2/23/2012 9:00:00AM
Case Confirmed	2/23/2012
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	-
	-		-

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11-50485 ANASHA TINA-MARIE BUNTON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ANASHA TINA-MARIE BUNTON)

Petition Date	12/14/2011
1st Pmt Due	01/13/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/03/2017
Total Paid In	\$62,115.69
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$62,115.69
Plan Base	\$61,541.78
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/15/2012 9:00:00AM
Case Confirmed	3/15/2012
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated	D2: -
-	-

12-50035 RANDAL MARK STEVENSON

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

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RANDAL MARK STEVENSON)

Petition Date	01/25/2012
1st Pmt Due	02/24/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/21/2016
Total Paid In	\$58,000.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$58,000.00
Plan Base	\$60,000.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	4/26/2012 9:00:00AM
Case Confirmed	4/27/2012
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated	D2: -
-	-

12-50337 JEFFREY DE LA GARZA
SYLVIA CASAS DE LA GARZA

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

8 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/06/2012
1st Pmt Due	09/05/2012
Plan Arrears	(\$25,253.40)
Monthly Pmt	\$2,800.00
Last Receipt	02/13/2017
Total Paid In	\$176,453.40
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$168,063.98
Plan Base	\$168,000.00
Plan Term	60
Current Month	54

Orig Conf Hrg Date	10/25/2012 9:00:00AM
Case Confirmed	10/25/2012
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -	D2: -
-	-

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13-50248

**CHRISTOPHER SALAZAR ACEVEDO
JENNIFER GROW ACEVEDO**

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

9 MOTION BORROW/INCUR DEBT

Response by:
OBJECTION FILED BY TRUSTEE

Petition Date	09/13/2013
1st Pmt Due	10/13/2013
Plan Arrears	\$26.42
Monthly Pmt	\$680.00
Last Receipt	02/13/2017
Total Paid In	\$27,853.58
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$27,475.62
Plan Base	\$40,800.00
Plan Term	60
Current Month	41

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:	-	D2:	-
	-		-

14-50182

**TOMMY SANCHEZ
EVANGELINA SANCHEZ**

MAX TARBOX
Phone Number: (806) 686-4448

10 PLAN MODIFICATION AFTER CONFIRMATION

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	08/05/2014
1st Pmt Due	09/04/2014
Plan Arrears	\$9,070.34
Monthly Pmt	\$2,713.20
Last Receipt	02/06/2017
Total Paid In	\$71,904.26
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$70,744.27
Plan Base	\$162,370.60
Plan Term	60
Current Month	30

Orig Conf Hrg Date	10/23/2014 9:00:00AM
Case Confirmed	10/23/2014
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

14-50211

**TODD HENRY TIDWELL
ROBYN JEAN TIDWELL**

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

12 MODIFICATION OF CH 13 PLAN AFTER CONFIRMATION

Petition Date	09/17/2014
1st Pmt Due	10/17/2014
Plan Arrears	(\$1,061.53)
Monthly Pmt	\$850.00
Last Receipt	02/13/2017
Total Paid In	\$25,074.62
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$24,529.71
Plan Base	\$51,213.09
Plan Term	60
Current Month	29

Orig Conf Hrg Date	12/18/2014 9:00:00AM
Case Confirmed	12/18/2014
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	Amended Directive to Employer
	-		Registered for TFS

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14-50226 CONRAD CLARKE CLEMMER

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

13 MOTION TO DISMISS

Petition Date	10/07/2014
1st Pmt Due	11/06/2014
Plan Arrears	\$0.00
Monthly Pmt	\$1,600.00
Last Receipt	02/15/2017
Total Paid In	\$30,700.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$27,811.80
Plan Base	\$81,900.00
Plan Term	60
Current Month	28

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

Wage Order/ TFS Information

D1:		D2:	

14-50252 JOHN FRANCIS GRAVES
RITA JEANINE GRAVES

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

14 MODIFICATION OF CH 13 PLAN AFTER CONFIRMATION

Petition Date	11/05/2014
1st Pmt Due	12/05/2014
Plan Arrears	\$2,543.22
Monthly Pmt	\$1,100.00
Last Receipt	02/13/2017
Total Paid In	\$27,156.78
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$26,465.61
Plan Base	\$64,900.00
Plan Term	59
Current Month	27

Orig Conf Hrg Date	1/29/2015 9:00:00AM
Case Confirmed	1/29/2015
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

15-50049 MELISSA GRANADO

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

15 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/02/2015
1st Pmt Due	04/01/2015
Plan Arrears	\$0.00
Monthly Pmt	\$1,025.00
Last Receipt	02/03/2017
Total Paid In	\$23,575.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$23,093.26
Plan Base	\$61,500.00
Plan Term	60
Current Month	23

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:		D2:	

15-50061 EDDY SALDANA, SR.
MARY LOU SALDANA

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

16 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/17/2015
1st Pmt Due	04/16/2015
Plan Arrears	\$0.28
Monthly Pmt	\$485.00
Last Receipt	02/13/2017
Total Paid In	\$10,669.72
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$10,463.04
Plan Base	\$29,100.00
Plan Term	60
Current Month	23

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

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

Court Docket for the LUBBOCK Division February 22, 2017 9:00 am

15-50102 SALOME ELIZABETH GRIGGS

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

17 FINAL DISPOSITION OF OBJECTION TO NOTICE OF MORTGAGE PAYMENT CHANGE

Petition Date	05/05/2015
1st Pmt Due	06/04/2015
Plan Arrears	\$1,683.05
Monthly Pmt	\$1,195.00
Last Receipt	02/07/2017
Total Paid In	\$23,796.95
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$23,313.55
Plan Base	\$72,850.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	7/23/2015 9:00:00AM
Case Confirmed	7/27/2015
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

15-50220 ADOLFO GARZA DOMINGUEZ SR.
DORA HERRERA DOMINGUEZ

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

18 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	09/18/2015
1st Pmt Due	10/18/2015
Plan Arrears	\$5,426.49
Monthly Pmt	\$1,800.00
Last Receipt	01/27/2017
Total Paid In	\$23,752.39
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$95,869.80

Total Disb	\$23,747.40
Plan Base	\$108,000.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	12/18/2015 9:00:00AM
Case Confirmed	12/23/2015
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

16-50251 CHRISTOPHER KENNETH HAMMONS
ALYSSA MARIE HAMMONS

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

19 MOTION FOR RELIEF FROM STAY FILED BY CREDITOR TD AUTO FINANCE

Petition Date	11/03/2016
1st Pmt Due	12/03/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,075.00
Last Receipt	02/08/2017
Total Paid In	\$6,075.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,101.42
Plan Base	\$67,350.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	