

Court Docket for the LUBBOCK Division March 21, 2018 9:00 am

11-50377

MARK ANTHONY TORRES
REBECCA MARCELLA TORRES

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

1 MOTION REOPEN CASE (13)

Petition Date	09/28/2011
1st Pmt Due	10/28/2011
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/24/2016
Total Paid In	\$156,296.51
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$156,296.51
Plan Base	\$154,094.41
Plan Term	60
Current Month	78

Orig Conf Hrg Date	12/15/2011 9:00:00AM
Case Confirmed	12/15/2011
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated	D2: -
-	-

Ch7 Amount

12-50472

ARTURO BORREGO, JR.
STEPHANIE ANN LOPEZ BORREGO

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

2 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322 CLAIM CURRENT AND DEFAULTS CURED

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ARTURO BORREGO JR.)

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR STEPHANIE ANN LOPEZ BORREGO)

Petition Date	12/06/2012
1st Pmt Due	01/05/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/29/2018
Total Paid In	\$86,851.60
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$86,851.60
Plan Base	\$84,959.58
Plan Term	60
Current Month	63

Orig Conf Hrg Date	2/21/2013 9:00:00AM
Case Confirmed	2/21/2013
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated	D2: Directive Terminated
-	-

Ch7 Amount

13-50002

PAMELA ANN PATTON

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

5 TRUSTEE'S MOTION TO DECLARE 1322 CLAIM CURRENT AND DEFAULTS CURED

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR PAMELA ANN PATTON)

Petition Date	01/03/2013
1st Pmt Due	02/02/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/26/2018
Total Paid In	\$68,301.50
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$68,301.50
Plan Base	\$67,857.42
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/14/2013 9:00:00AM
Case Confirmed	3/14/2013
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 March 21, 2018 9:00 am

13-50242 ROBERT LYNN SMITH
VICKI JEAN SMITH

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

- # 7 MOTION HARDSHIP DISCHARGE
- # 8 MOTION HARDSHIP DISCHARGE

Petition Date	09/06/2013
1st Pmt Due	10/06/2013
Plan Arrears	\$4,900.00
Monthly Pmt	\$1,000.00
Last Receipt	11/15/2017
Total Paid In	\$48,500.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$48,474.39
Plan Base	\$59,400.00
Plan Term	60
Current Month	54

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

14-50031 TRICINNA ROCHELLE GIPSON

MAX TARBOX
Phone Number: (806) 686-4448

- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TRICINNA ROCHELLE GIPSON)

Petition Date	02/03/2014
1st Pmt Due	03/05/2014
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/05/2018
Total Paid In	\$44,397.24
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$44,397.24
Plan Base	\$43,452.24
Plan Term	46
Current Month	49

Orig Conf Hrg Date	6/26/2014 9:00:00AM
Case Confirmed	6/26/2014
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	

Ch7 Amount

14-50263 DONALD LEE MARKLEY, III
LISA RENEE MARKLEY

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

- # 10 TRUSTEE'S OBJECTION TO NOTICE OF MORTGAGE PAYMENT CHANGE

Petition Date	12/10/2014
1st Pmt Due	01/09/2015
Plan Arrears	\$967.30
Monthly Pmt	\$1,658.72
Last Receipt	03/12/2018
Total Paid In	\$57,599.04
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$56,874.74
Plan Base	\$93,399.46
Plan Term	60
Current Month	39

Orig Conf Hrg Date	2/26/2015 9:00:00AM
Case Confirmed	2/26/2015
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	Amended Directive to Employer

Ch7 Amount

Court Docket for the LUBBOCK Division March 21, 2018 9:00 am

15-50136

PAUL STEPHEN DARDEN
REBECCA ALCAZAR-DARDEN

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

11 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/04/2015
1st Pmt Due	07/04/2015
Plan Arrears	\$4,095.00
Monthly Pmt	\$1,895.00
Last Receipt	02/20/2018
Total Paid In	\$42,735.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$42,730.00
Plan Base	\$111,995.00
Plan Term	60
Current Month	33

Orig Conf Hrg Date	9/17/2015 9:00:00AM
Case Confirmed	9/24/2015
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

15-50181

JOE JR YSASAGA
YVONNE ANITA YSASAGA

MCWHORTER COBB & JOHNSON
Phone Number: (806) 762-0214

12 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	08/03/2015
1st Pmt Due	09/02/2015
Plan Arrears	(\$3,457.76)
Monthly Pmt	\$1,142.00
Last Receipt	03/05/2018
Total Paid In	\$41,919.76
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$41,439.33
Plan Base	\$71,603.00
Plan Term	60
Current Month	31

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

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

15-50213

KENNETH ERIC JEWELL
LISA ANN JEWELL

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

13 DEBTORS OBJECTION TO THE NOTICE OF MORTGAGE PAYMENT CHANGE FILED BY CALIBER HOME LOANS

Petition Date	09/03/2015
1st Pmt Due	10/03/2015
Plan Arrears	(\$1.00)
Monthly Pmt	\$3,525.00
Last Receipt	03/05/2018
Total Paid In	\$97,136.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$93,951.37
Plan Base	\$202,885.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	12/11/2015 9:00:00AM
Case Confirmed	12/23/2015
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount **\$3,353.00**

Court Docket for the LUBBOCK Division March 21, 2018 9:00 am

15-50302

SHEILA RENEE HILL

VAN NORTHERN
Phone Number: (806) 374-2266

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR

Petition Date	12/22/2015
1st Pmt Due	01/21/2016
Plan Arrears	\$1,530.00
Monthly Pmt	\$1,240.00
Last Receipt	02/21/2018
Total Paid In	\$25,820.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$25,815.00
Plan Base	\$69,510.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	3/24/2016 9:00:00AM
Case Confirmed	5/26/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount

16-50032

LAWRENCE FRED SANTISTEVAN
SANDRA IRENE SANTISTEVAN

VAN NORTHERN
Phone Number: (806) 374-2266

15 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR

Petition Date	02/08/2016
1st Pmt Due	03/09/2016
Plan Arrears	\$10,035.90
Monthly Pmt	\$1,801.26
Last Receipt	10/02/2017
Total Paid In	\$34,979.22
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$34,974.22
Plan Base	\$108,059.22
Plan Term	60
Current Month	25

Orig Conf Hrg Date	4/21/2016 9:00:00AM
Case Confirmed	5/27/2016
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	-
	-		-

Ch7 Amount

16-50210

WILLIE JR. GARCIA
MICHELLE LEA GARCIA

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

17 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Response by:
OBJECTION FILED BY DEBTOR

Petition Date	09/20/2016
1st Pmt Due	10/20/2016
Plan Arrears	\$800.00
Monthly Pmt	\$1,600.00
Last Receipt	03/12/2018
Total Paid In	\$28,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$26,001.90
Plan Base	\$97,800.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	10/10/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	-
	-		-

Ch7 Amount

Court Docket for the LUBBOCK Division March 21, 2018 9:00 am

17-50005 AMANDA RODRIGUEZ

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

18 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/06/2017
1st Pmt Due	02/05/2017
Plan Arrears	\$10,459.83
Monthly Pmt	\$2,864.53
Last Receipt	01/30/2018
Total Paid In	\$30,050.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$175,233.00

Total Disb	\$30,045.00
Plan Base	\$160,820.09
Plan Term	71
Current Month	14

Orig Conf Hrg Date	3/23/2017 9:00:00AM
Case Confirmed	3/31/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$2,920.55**

17-50060 OSCAR PEREZ
LINDA PEREZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

19 MOTION OF SANTENDER CONSUMER USA INC FOR RELIEF FROM CODEBTOR STAY

Petition Date	03/06/2017
1st Pmt Due	04/05/2017
Plan Arrears	\$4,954.00
Monthly Pmt	\$1,655.00
Last Receipt	12/20/2017
Total Paid In	\$8,666.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,661.00
Plan Base	\$93,060.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

17-50118 MONICA ANN CONTRERAS

CLINTON COOK
Phone Number: (806) 798-5797

20 NOTICE OF INTENT TO DISMISS

Petition Date	05/01/2017
1st Pmt Due	05/28/2017
Plan Arrears	\$2,463.01
Monthly Pmt	\$1,231.67
Last Receipt	03/07/2018
Total Paid In	\$9,853.69
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,737.72
Plan Base	\$73,900.00
Plan Term	60
Current Month	10

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: _____ D2: _____
Registered for TFS

Ch7 Amount _____

17-50150 ANITA MADRID GONZALES

VAN NORTHERN
Phone Number: (806) 374-2266

21 TRUSTEE'S MOTION TO DISMISS

Petition Date	06/05/2017
1st Pmt Due	07/05/2017
Plan Arrears	\$0.00
Monthly Pmt	\$740.00
Last Receipt	03/05/2018
Total Paid In	\$6,660.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,320.04
Plan Base	\$44,400.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$16,776.00**

Court Docket for the LUBBOCK Division March 21, 2018 9:00 am

17-50160 BRIAN WAYNE ANDERSON

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

22 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/09/2017
1st Pmt Due	07/09/2017
Plan Arrears	\$6,675.00
Monthly Pmt	\$2,225.00
Last Receipt	01/22/2018
Total Paid In	\$13,350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,345.00
Plan Base	\$133,500.00
Plan Term	60
Current Month	9

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: _____ D2: _____
Registered for TFS

Ch7 Amount **\$26,658.24**

17-50193 ROOSEVELT BENSON JR.

CLINTON COOK
Phone Number: (806) 798-5797

23 MOTION RELIEF FROM STAY AND FROM CO-DEBTOR STAY FILED BY CREDITOR SANTANDER CONSUMER USA

Petition Date	07/28/2017
1st Pmt Due	08/27/2017
Plan Arrears	\$4,866.97
Monthly Pmt	\$1,711.17
Last Receipt	12/08/2017
Total Paid In	\$4,636.31
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,631.31
Plan Base	\$100,195.29
Plan Term	60
Current Month	8

Orig Conf Hrg Date	10/19/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

17-50310 MICHAEL JAMES PESINA
ERIKA NICOLE CERVANTEZ

CLINTON COOK
Phone Number: (806) 798-5797

24 DEBTOR'S OBJECTION TO CLAIM OF ONEMAIN FINANCIAL

Petition Date	12/04/2017
1st Pmt Due	01/03/2018
Plan Arrears	\$2,296.80
Monthly Pmt	\$2,296.80
Last Receipt	02/16/2018
Total Paid In	\$4,593.60
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$1,822.20

Total Disb	\$4,588.60
Plan Base	\$137,808.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/22/2018 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$1,770.00**