

Court Docket for the LUBBOCK Division May 24, 2017 9:00 am

12-50014

JESSE SALAZAR
MARIA HERMINIA SALAZAR

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 SALAZAR)
- # 2** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MARIA HERMINIA SALAZAR)

Petition Date	01/16/2012
1st Pmt Due	02/15/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/07/2017
Total Paid In	\$85,081.50
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$85,081.50
Plan Base	\$84,199.07
Plan Term	60
Current Month	64

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

Wage Order/ TFS Information

D1:	-	D2:	Directive Terminated
-	-	-	-

12-50048

KERRY LEE BATES
DOMINGA TORRES BATES

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

- # 3** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR DOMINGA TORRES BATES)
- # 4** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KERRY LEE BATES)

Petition Date	02/06/2012
1st Pmt Due	03/07/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/10/2017
Total Paid In	\$96,153.14
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$96,153.14
Plan Base	\$93,770.34
Plan Term	60
Current Month	63

Orig Conf Hrg Date	4/26/2012 9:00:00AM
Case Confirmed	4/26/2012
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
-	-	-	-

12-50070

JOE ANTHONY FLORES
MARY JANE LOZANO FLORES

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

- # 5** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOE ANTHONY FLORES)
- # 6** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MARY JANE LOZANO FLORES)

Petition Date	02/20/2012
1st Pmt Due	03/21/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/27/2017
Total Paid In	\$38,856.95
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$38,856.95
Plan Base	\$38,255.00
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	-
-	-	-	-

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12-50094

JOSE FELIX CERVANTEZ
MARIA HILDA CERVANTEZ

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 JOSE FELIX CERVANTEZ)
- # 8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MARIA HILDA CERVANTEZ)

Petition Date	03/05/2012
1st Pmt Due	04/04/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/11/2017
Total Paid In	\$57,442.32
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$57,442.32
Plan Base	\$56,902.99
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1: Directive Terminated

D2: Directive Terminated

12-50095

JOSE ALFREDO MARTINEZ
ESTELLA HINOJOSA MARTINEZ

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

- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOSE ALFREDO MARTINEZ)
- # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ESTELLA HINOJOSA MARTINEZ)

Petition Date	03/05/2012
1st Pmt Due	04/04/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/20/2017
Total Paid In	\$208,704.20
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$208,704.20
Plan Base	\$208,703.60
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1: -

D2: -

12-50096

SOFIA ESPINOZA

CLINTON COOK
Phone Number: (806) 798-5797

- # 11 DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE

Petition Date	03/05/2012
1st Pmt Due	04/04/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/28/2017
Total Paid In	\$77,017.07
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$77,017.07
Plan Base	\$74,701.98
Plan Term	60
Current Month	62

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: Directive Terminated

D2: -

Court Docket for the LUBBOCK Division May 24, 2017 9:00 am

12-50103

KENNY DWIGHT TROTTER, SR.
VIVIAN WYNETT TROTTER

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

- # 12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KENNY DWIGHT TROTTER SR.)
- # 13 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR VIVIAN WYNETT TROTTER)

Petition Date	03/09/2012
1st Pmt Due	04/08/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/10/2017
Total Paid In	\$125,741.28
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$125,741.28
Plan Base	\$124,660.00
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	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	Directive Terminated
-	-	-	-

12-50199

L. D. QUINTON

ELIZABETH HUFFMAN
 Phone Number: (806) 762-2744

- # 14 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR L D QUINTON)

Petition Date	04/17/2012
1st Pmt Due	05/17/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/06/2017
Total Paid In	\$148,106.99
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$148,106.99
Plan Base	\$156,806.00
Plan Term	60
Current Month	61

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

Wage Order/ TFS Information

D1:	-	D2:	-
-	-	-	-

12-50281

DAVID GARCIA LOPEZ
RACHELA LOPEZ

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 DAVID GARCIA LOPEZ)
- # 16 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR RACHELA LOPEZ)

Petition Date	06/04/2012
1st Pmt Due	07/04/2012
Plan Arrears	\$0.00
Monthly Pmt	\$350.00
Last Receipt	04/06/2017
Total Paid In	\$25,049.81
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$25,049.81
Plan Base	\$25,305.91
Plan Term	54
Current Month	59

Orig Conf Hrg Date	8/16/2012 9:00:00AM
Case Confirmed	8/16/2012
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	-
-	-	-	-

Court Docket for the LUBBOCK Division May 24, 2017 9:00 am

12-50385 JILLIAN CAROL BENDA

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

17 SECOND MOTION SELL

Petition Date	09/19/2012
1st Pmt Due	10/19/2012
Plan Arrears	\$246.63
Monthly Pmt	\$215.00
Last Receipt	02/02/2017
Total Paid In	\$12,298.37
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$12,264.27
Plan Base	\$13,620.00
Plan Term	60
Current Month	56

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

13-50022 BORIS DEBARGE TAYLOR
MICHAELA CELESTE TAYLOR

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

18 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BORIS DEBARGE TAYLOR)

19 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MICHAELA CELESTE TAYLOR)

Petition Date	02/04/2013
1st Pmt Due	03/06/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/09/2017
Total Paid In	\$38,667.43
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$38,667.43
Plan Base	\$38,103.93
Plan Term	48
Current Month	51

Orig Conf Hrg Date	4/25/2013 9:00:00AM
Case Confirmed	4/25/2013
DSO Case	
Over / Under Median	
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	-
	-		-

13-50101 DEMETRIO CONDE
CASSIE MARIE CONDE

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

20 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DEMETRIO CONDE)

21 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CASSIE MARIE CONDE)

Petition Date	04/15/2013
1st Pmt Due	05/15/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/27/2017
Total Paid In	\$43,725.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$43,725.00
Plan Base	\$42,875.00
Plan Term	48
Current Month	49

Orig Conf Hrg Date	6/27/2013 9:00:00AM
Case Confirmed	6/27/2013
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	Directive Terminated
	-		-

Court Docket for the LUBBOCK Division May 24, 2017 9:00 am

14-50049 **RONALD STEPHENSON** **MAX TARBOX**
 EMMALINE STEPHENSON Phone Number: (806) 686-4448

22 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RONALD NMN STEPHENSON)

23 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR EMMALINE NMN STEPHENSON)

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

Petition Date	03/03/2014	Total Disb	\$87,148.40	Orig Conf Hrg Date	7/24/2014 9:00:00AM
1st Pmt Due	04/02/2014	Plan Base	\$87,148.40	Case Confirmed	7/24/2014
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$0.00	Current Month	38	Over / Under Median	U
Last Receipt	03/07/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$87,148.40	D1: _____		D2: _____	
RI Complete		-		-	
341 Adjourn	N	-		-	
U/S CredPool	\$0.00	-		-	

14-50054 **HOMER DOUGLAS MCGRAW, JR.** **MAX TARBOX**
 LETHA GALE MCGRAW Phone Number: (806) 686-4448

25 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR HOMER DOUGLAS MCGRAW JR.)

26 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LETHA GALE MCGRAW)

Petition Date	03/10/2014	Total Disb	\$28,613.51	Orig Conf Hrg Date	6/26/2014 9:00:00AM
1st Pmt Due	04/09/2014	Plan Base	\$28,613.16	Case Confirmed	6/26/2014
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$0.00	Current Month	38	Over / Under Median	U
Last Receipt	03/27/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$28,613.51	D1: Directive Terminated		D2: _____	
RI Complete		-		-	
341 Adjourn	N	-		-	
U/S CredPool	\$0.00	-		-	

14-50074 **KENNETH RAY MARTINEZ** **CLINTON COOK**
 JODIE ANN MARTINEZ Phone Number: (806) 798-5797

27 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE FILED BY DEBTOR JOINT JODIE ANN MARTINEZ

28 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KENNETH RAY MARTINEZ)

Petition Date	04/01/2014	Total Disb	\$53,083.84	Orig Conf Hrg Date	7/24/2014 9:00:00AM
1st Pmt Due	05/01/2014	Plan Base	\$52,408.59	Case Confirmed	7/24/2014
Plan Arrears	\$0.00	Plan Term	39	DSO Case	
Monthly Pmt	\$1,343.81	Current Month	37	Over / Under Median	U
Last Receipt	04/12/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$53,083.84	D1: Directive Terminated		D2: _____	
RI Complete		-		-	
341 Adjourn	N	-		-	
U/S CredPool	\$0.00	-		-	

Court Docket for the LUBBOCK Division May 24, 2017 9:00 am

15-50029 ADALBERTO HUGO DACENSIO
LEEANNDRA MAY DACENSIO

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

29 MOTION FOR RELIEF FROM STAY FILED BY CREDITOR AMARILLO NATIONAL BANK

Response by:
RESPONSE FILED BY DEBTORS

Petition Date	02/03/2015
1st Pmt Due	03/05/2015
Plan Arrears	\$0.20
Monthly Pmt	\$230.00
Last Receipt	05/04/2017
Total Paid In	\$6,209.80
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$6,079.78
Plan Base	\$57,300.00
Plan Term	60
Current Month	27

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

16-50160 ALBERTO SANTANA MENDOZA

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

30 MOTION RELIEF FROM STAY FILED BY CREDITOR POSTEL FAMILY CREDIT UNION

Petition Date	07/29/2016
1st Pmt Due	08/28/2016
Plan Arrears	\$0.00
Monthly Pmt	\$550.00
Last Receipt	05/01/2017
Total Paid In	\$4,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,449.45
Plan Base	\$43,320.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	10/20/2016 9:00:00AM
Case Confirmed	1/31/2017
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
	X-		-

16-50211 LEANDRO JR. GARCIA
MELANIE FRANCES GARCIA

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

31 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	09/21/2016
1st Pmt Due	10/21/2016
Plan Arrears	(\$2,000.00)
Monthly Pmt	\$1,200.00
Last Receipt	05/03/2017
Total Paid In	\$10,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,782.10
Plan Base	\$72,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/15/2016 9:00:00AM
Case Confirmed	2/22/2017
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
	Registered for TFS		-

17-50101 ROBERT LEE MCKENZIE
TAWANDA LASH NICKLES-MCKENZIE

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

32 MOTION EXTEND AUTOMATIC STAY

Petition Date	04/07/2017
1st Pmt Due	05/07/2017
Plan Arrears	\$0.00
Monthly Pmt	\$2,100.00
Last Receipt	05/08/2017
Total Paid In	\$2,100.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$207.90
Plan Base	\$126,000.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		Registered for TFS