

Court Docket for the LUBBOCK Division May 25, 2017 9:00 am

17-50007

**JOHN ANTHONY YBARRA
DANIELLE FLORES YBARRA**

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

1 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

**Response by:
OBJECTION BY TD AUTO**

Petition Date	01/09/2017
1st Pmt Due	02/08/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,850.00
Last Receipt	05/11/2017
Total Paid In	\$7,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$19,140.00

Total Disb	\$6,028.15
Plan Base	\$111,300.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		Registered for TFS

17-50009

**LEE ERIC TEAFF
CHRISTINE LEA TEAFF**

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

2 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	01/11/2017
1st Pmt Due	02/10/2017
Plan Arrears	\$3,550.00
Monthly Pmt	\$3,550.00
Last Receipt	04/28/2017
Total Paid In	\$10,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$38,408.40

Total Disb	\$7,446.45
Plan Base	\$213,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:	-	D2:	-
	Registered for TFS		-

17-50017

STEVEN WAYNE DANFORTH

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

3 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

**Response by:
TRUSTEE OBJECTION**

Petition Date	01/20/2017
1st Pmt Due	02/19/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,800.00
Last Receipt	05/08/2017
Total Paid In	\$5,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$67,917.00

Total Disb	\$3,785.23
Plan Base	\$108,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:	-	D2:	-
	Registered for TFS		-

17-50030 LAUN T CARTER
AMY D CARTER

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

4 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	02/03/2017
1st Pmt Due	03/05/2017
Plan Arrears	\$740.38
Monthly Pmt	\$1,375.00
Last Receipt	05/08/2017
Total Paid In	\$3,384.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,807.83
Plan Base	\$99,600.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: Directive Sent to Employer	D2: -
-	-

17-50040 NOEL REYES LOZANO
SANDRA FLORES LOZANO

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

5 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/13/2017
1st Pmt Due	03/15/2017
Plan Arrears	\$1,190.00
Monthly Pmt	\$1,190.00
Last Receipt	04/26/2017
Total Paid In	\$2,380.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,375.00
Plan Base	\$71,400.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: -	D2: -
-	-

17-50042 CARLOS NATIVIDAD SR RODRIGUEZ
OLGA SOTELO RODRIGUEZ

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

6 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	02/17/2017
1st Pmt Due	03/19/2017
Plan Arrears	(\$1,150.00)
Monthly Pmt	\$2,300.00
Last Receipt	05/11/2017
Total Paid In	\$5,750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,636.55
Plan Base	\$138,000.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: -	D2: -
Registered for TFS	-

17-50043 SAM DE ANDA
SOFIA FUENTES DE ANDA

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

7 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	02/17/2017
1st Pmt Due	03/19/2017
Plan Arrears	\$0.00
Monthly Pmt	\$2,800.00
Last Receipt	04/24/2017
Total Paid In	\$5,600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$123,321.00

Total Disb	\$3,832.18
Plan Base	\$168,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/25/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: -	D2: -
Registered for TFS	-

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17-50044 DELMA SALMON TARIN

MAX TARBOX
Phone Number: (806) 686-4448

8 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	02/17/2017
1st Pmt Due	03/19/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,500.00
Last Receipt	04/14/2017
Total Paid In	\$3,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,643.50
Plan Base	\$90,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

17-50051 JUANITA TORRES VEGA

MAX TARBOX
Phone Number: (806) 686-4448

9 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	02/28/2017
1st Pmt Due	03/28/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,650.00
Last Receipt	05/03/2017
Total Paid In	\$3,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,768.83
Plan Base	\$99,000.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

17-50052 JOHN MATTHEW GARCIA
ERICA MARIE GARCIA

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

10 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	02/28/2017
1st Pmt Due	03/28/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,740.00
Last Receipt	04/27/2017
Total Paid In	\$3,480.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,907.26
Plan Base	\$104,400.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		Registered for TFS

17-50053 STEVE FAZ
NANCY FAZ

MAX TARBOX
Phone Number: (806) 686-4448

11 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/02/2017
1st Pmt Due	04/01/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,300.00
Last Receipt	05/15/2017
Total Paid In	\$2,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,423.70
Plan Base	\$46,800.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

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17-50056 DALE AVERY BREWER

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

12 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	03/02/2017
1st Pmt Due	04/01/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,400.00
Last Receipt	05/08/2017
Total Paid In	\$2,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$25,865.40

Total Disb	\$1,533.60
Plan Base	\$84,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/25/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

17-50060 OSCAR PEREZ
LINDA PEREZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

13 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	03/06/2017
1st Pmt Due	04/05/2017
Plan Arrears	\$50.00
Monthly Pmt	\$1,550.00
Last Receipt	05/08/2017
Total Paid In	\$3,050.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,693.50
Plan Base	\$93,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____

17-50061 WILLIAM LEWIS HUNTER

CLINTON COOK
Phone Number: (806) 798-5797

14 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/06/2017
1st Pmt Due	04/05/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,760.00
Last Receipt	05/15/2017
Total Paid In	\$3,520.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,929.24
Plan Base	\$105,600.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____

17-50062 MICKEY GENE BLANKENSHIP JR.

MAX TARBOX
Phone Number: (806) 686-4448

15 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	03/06/2017
1st Pmt Due	04/05/2017
Plan Arrears	\$1,770.00
Monthly Pmt	\$1,770.00
Last Receipt	04/07/2017
Total Paid In	\$1,770.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,010.26
Plan Base	\$81,520.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____

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17-50063 KRISTAL DAWN WILSON

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

16 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	03/07/2017	Total Disb	\$2,289.05	Orig Conf Hrg Date	5/25/2017 9:00:00AM
1st Pmt Due	04/06/2017	Plan Base	\$114,300.00	Case Confirmed	
Plan Arrears	\$1,250.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,200.00	Current Month	2	Over / Under Median	U
Last Receipt	05/15/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,150.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$0.00				

17-50065 GEORGE L. JR. LAWLESS
AMY DENISE LAWLESS

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

17 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	03/07/2017	Total Disb	\$984.10	Orig Conf Hrg Date	5/25/2017 9:00:00AM
1st Pmt Due	04/06/2017	Plan Base	\$54,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$900.00	Current Month	2	Over / Under Median	O
Last Receipt	05/12/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,800.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$30,786.00				

17-50067 DONALD NOBLE
PATTI SUE NOBLE

MAX TARBOX
Phone Number: (806) 686-4448

18 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TD AUTO FINANCE

Petition Date	03/09/2017	Total Disb	\$2,632.60	Orig Conf Hrg Date	5/25/2017 9:00:00AM
1st Pmt Due	04/08/2017	Plan Base	\$144,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,400.00	Current Month	2	Over / Under Median	O
Last Receipt	05/05/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,800.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$0.00				

Court Docket for the LUBBOCK Division May 25, 2017 9:00 am

17-50069 CORNEY PETERS FEHR
HELENA FEHR

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

19 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION FILED BY FIRST UNITED BANK

Petition Date	03/10/2017
1st Pmt Due	04/09/2017
Plan Arrears	\$7,700.00
Monthly Pmt	\$7,700.00
Last Receipt	04/05/2017
Total Paid In	\$7,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,682.68
Plan Base	\$462,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

17-50071 MARK WAYNE WEBB

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

20 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	03/10/2017
1st Pmt Due	04/09/2017
Plan Arrears	\$357.50
Monthly Pmt	\$825.00
Last Receipt	05/15/2017
Total Paid In	\$1,292.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$57,361.20

Total Disb	\$861.78
Plan Base	\$67,598.00
Plan Term	58
Current Month	2

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

Wage Order/ TFS Information

D1:	Directive to be Generated	D2:	

17-50075 SHARKEY LEN LECROY

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

21 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	03/17/2017
1st Pmt Due	04/16/2017
Plan Arrears	(\$1,000.00)
Monthly Pmt	\$1,000.00
Last Receipt	05/12/2017
Total Paid In	\$2,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,094.00
Plan Base	\$38,366.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		