

Court Docket for the LUBBOCK Division November 15, 2017 9:00 am

12-50374

STEPHEN MICHAEL ROWLAND
LINDA LOUISE ROSS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR STEPHEN MICHAEL ROWLAND)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LINDA LOUISE ROSS)

Petition Date	09/10/2012
1st Pmt Due	10/10/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/15/2017
Total Paid In	\$46,352.63
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$46,352.63
Plan Base	\$45,866.83
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/20/2012 9:00:00AM
Case Confirmed	11/20/2012
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated

D2: Directive Terminated

Ch7 Amount

12-50377

ESTANISLADO LARA, JR.
SHERALD ANN LARA

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ESTANISLADO LARA JR.)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SHERALD ANN LARA)

Petition Date	09/13/2012
1st Pmt Due	10/13/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/10/2017
Total Paid In	\$67,907.69
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$67,907.69
Plan Base	\$66,827.17
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/20/2012 9:00:00AM
Case Confirmed	11/20/2012
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated

D2: Directive Terminated

Ch7 Amount

12-50385

JILLIAN CAROL BENDA

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 JILLIAN CAROL BENDA)

Petition Date	09/19/2012
1st Pmt Due	10/19/2012
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/11/2017
Total Paid In	\$13,648.37
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$13,648.37
Plan Base	\$13,620.00
Plan Term	60
Current Month	62

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: -

Ch7 Amount

Court Docket for the LUBBOCK Division November 15, 2017 9:00 am

13-50229 DAVID CARROLL NORRELL

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

6 TRUSTEE'S MOTION TO DISMISS

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	08/26/2013
1st Pmt Due	09/25/2013
Plan Arrears	\$3,240.00
Monthly Pmt	\$0.00
Last Receipt	03/06/2017
Total Paid In	\$26,540.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$26,535.00
Plan Base	\$29,780.00
Plan Term	46
Current Month	51

Orig Conf Hrg Date	1/23/2014 9:00:00AM
Case Confirmed	1/23/2014
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
Registered for TFS			

Ch7 Amount

13-50323 VICENTE CARRILLO, JR.
LIZA RODRIGUEZ CARRILLO

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 VICENTE CARRILLO JR.)

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LIZA RODRIGUEZ CARRILLO)

Petition Date	11/19/2013
1st Pmt Due	12/19/2013
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/10/2017
Total Paid In	\$93,566.85
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$93,566.85
Plan Base	\$91,186.77
Plan Term	45
Current Month	48

Orig Conf Hrg Date	2/27/2014 9:00:00AM
Case Confirmed	2/27/2014
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	Directive Terminated
-			

Ch7 Amount

14-50153 PEDRO CASTILLO
PATRICIA CORTEZ SOTO

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 PEDRO CASTILLO)

10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR PATRICIA CORTEZ SOTO)

Petition Date	07/01/2014
1st Pmt Due	08/01/2014
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/31/2017
Total Paid In	\$32,620.40
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$32,620.40
Plan Base	\$32,617.60
Plan Term	36
Current Month	40

Orig Conf Hrg Date	9/25/2014 9:00:00AM
Case Confirmed	9/25/2014
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
-			

Ch7 Amount

Court Docket for the LUBBOCK Division November 15, 2017 9:00 am

15-50000 LINDA HEARN JOHNSON

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

11 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/05/2015	Total Disb	\$58,617.09	Orig Conf Hrg Date	5/27/2015 9:00:00AM
1st Pmt Due	02/04/2015	Plan Base	\$109,406.80	Case Confirmed	5/27/2015
Plan Arrears	\$1,818.72	Plan Term	60	DSO Case	
Monthly Pmt	\$1,819.72	Current Month	34	Over / Under Median	O
Last Receipt	10/31/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$60,275.36				
RI Complete		D1: Directive Terminated		D2: -	
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount <input style="width: 100px;" type="text"/>			

15-50061 EDDY SALDANA, SR.
MARY LOU SALDANA

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

12 MOTION FOR RELIEF FROM STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION AND MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY CREDITOR PERITUS PORTFOLIO SERVICES LLC SERVICING AGENT FOR WOLLEMI ACQUISITIONS

Petition Date	03/17/2015	Total Disb	\$14,816.24	Orig Conf Hrg Date	5/27/2015 9:00:00AM
1st Pmt Due	04/16/2015	Plan Base	\$29,100.00	Case Confirmed	5/27/2015
Plan Arrears	\$112.32	Plan Term	60	DSO Case	
Monthly Pmt	\$485.00	Current Month	32	Over / Under Median	U
Last Receipt	11/03/2017	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$14,922.68				
RI Complete		D1: Amended Directive to Employer		D2: -	
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount <input style="width: 100px;" type="text"/>			

15-50169 MIKE ESCANDON
MARGARET LISA ESCANDON

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

13 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Response by:
RESPONSE FILED BY DEBTORS

Petition Date	07/17/2015	Total Disb	\$93,751.34	Orig Conf Hrg Date	10/22/2015 9:00:00AM
1st Pmt Due	08/16/2015	Plan Base	\$173,363.21	Case Confirmed	1/28/2016
Plan Arrears	(\$323.38)	Plan Term	50	DSO Case	Y
Monthly Pmt	\$3,473.33	Current Month	28	Over / Under Median	O
Last Receipt	10/25/2017	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$93,800.00				
RI Complete		D1: -		D2: -	
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount <input style="width: 100px;" type="text"/>			

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15-50213 **KENNETH ERIC JEWELL**
 LISA ANN JEWELL

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

14 PLAN MODIFICATION

Petition Date	09/03/2015
1st Pmt Due	10/03/2015
Plan Arrears	\$7,601.16
Monthly Pmt	\$3,709.68
Last Receipt	11/06/2017
Total Paid In	\$83,035.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$79,850.43
Plan Base	\$190,797.52
Plan Term	53
Current Month	26

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**

16-50031 **JOHN MARK MONTOYA SR.**
 CHRISTINA (NMN) MONTOYA

MAX TARBOX
 Phone Number: (806) 686-4448

15 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	02/04/2016
1st Pmt Due	03/05/2016
Plan Arrears	\$3,835.85
Monthly Pmt	\$1,315.00
Last Receipt	08/15/2017
Total Paid In	\$23,516.71
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$23,511.71
Plan Base	\$78,637.56
Plan Term	60
Current Month	21

Orig Conf Hrg Date	4/21/2016 9:00:00AM
Case Confirmed	4/26/2016
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	
			Registered for TFS

Ch7 Amount

16-50084 **MYRLE CRAIG BARRINGTON**
 BRANDI DSHAWN BARRINGTON

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

16 DEBTORS' OBJECTION TO CLAIM

Response by:
RESPONSE FILED BY MAYFIELD PAPER COMPANY

Petition Date	04/11/2016
1st Pmt Due	05/11/2016
Plan Arrears	\$0.00
Monthly Pmt	\$615.00
Last Receipt	10/13/2017
Total Paid In	\$11,070.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,052.24
Plan Base	\$36,900.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	6/23/2016 9:00:00AM
Case Confirmed	6/30/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount **\$14,990.58**

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16-50109 JOSEPH JEAN MCKNIGHT

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

17 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	05/03/2016
1st Pmt Due	06/02/2016
Plan Arrears	\$939.00
Monthly Pmt	\$1,005.00
Last Receipt	10/06/2017
Total Paid In	\$17,151.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$5,436.60

Total Disb	\$17,139.49
Plan Base	\$53,265.00
Plan Term	53
Current Month	18

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
Registered for TFS

D2: -

Ch7 Amount

16-50166 JUAN DEDIOS JR. MARTINEZ
TONYA LEIGH MARTINEZ

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

18 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/05/2016
1st Pmt Due	09/04/2016
Plan Arrears	\$5,475.04
Monthly Pmt	\$2,095.56
Last Receipt	10/18/2017
Total Paid In	\$24,050.56
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$24,045.56
Plan Base	\$123,825.80
Plan Term	60
Current Month	15

Orig Conf Hrg Date	10/20/2016 9:00:00AM
Case Confirmed	10/25/2016
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

16-50210 WILLIE JR. GARCIA
MICHELLE LEA GARCIA

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

19 TRUSTEE'S OBJECTION TO NOTICE OF POST-PETITION MORTGAGE FEES FILED 8/10/17

Petition Date	09/20/2016
1st Pmt Due	10/20/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,600.00
Last Receipt	10/30/2017
Total Paid In	\$22,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$22,595.00
Plan Base	\$97,800.00
Plan Term	60
Current Month	14

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 \$1,679.00

16-50222 GUADALUPE TREVINO BENITEZ

CLINTON COOK
Phone Number: (806) 798-5797

20 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	10/03/2016
1st Pmt Due	11/02/2016
Plan Arrears	\$0.00
Monthly Pmt	\$1,077.58
Last Receipt	06/29/2017
Total Paid In	\$8,646.21
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,641.21
Plan Base	\$64,359.73
Plan Term	60
Current Month	13

Orig Conf Hrg Date	12/15/2016 9:00:00AM
Case Confirmed	12/23/2016
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 November 15, 2017 9:00 am

16-50243 SANTIAGO JR. NERIOS

CLINTON COOK
Phone Number: (806) 798-5797

21 NOTICE OF INTENT

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	10/28/2016
1st Pmt Due	11/27/2016
Plan Arrears	\$6,131.97
Monthly Pmt	\$1,533.08
Last Receipt	08/29/2017
Total Paid In	\$11,933.04
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,928.04
Plan Base	\$91,652.85
Plan Term	60
Current Month	13

Orig Conf Hrg Date	1/26/2017 9:00:00AM
Case Confirmed	4/14/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

16-50269 DEBBIE JO THURMAN

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

22 PLAN MODIFICATION

Petition Date	12/05/2016
1st Pmt Due	01/04/2017
Plan Arrears	\$2,433.05
Monthly Pmt	\$900.61
Last Receipt	10/19/2017
Total Paid In	\$7,473.66
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,468.66
Plan Base	\$54,036.60
Plan Term	60
Current Month	11

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	3/3/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

16-50270 ZACARIAH DWAYNE DWYER

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

23 NOTICE OF INTENT TO DISMISS CASE

24 AMENDED PLAN MODIFICATION AFTER CONFIRMATION

Response by:
OBJECTION FILED BY TRUSTEE

Petition Date	12/05/2016
1st Pmt Due	01/04/2017
Plan Arrears	\$6,041.70
Monthly Pmt	\$1,074.67
Last Receipt	09/21/2017
Total Paid In	\$5,770.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,765.00
Plan Base	\$64,470.53
Plan Term	60
Current Month	11

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	3/27/2017
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount

Court Docket for the LUBBOCK Division November 15, 2017 9:00 am

17-50014 CHRISTI RENEE MULLIGAN

MAX TARBOX
Phone Number: (806) 686-4448

25 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/17/2017
1st Pmt Due	02/16/2017
Plan Arrears	\$2,896.00
Monthly Pmt	\$900.00
Last Receipt	09/19/2017
Total Paid In	\$5,204.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,199.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	4/27/2017 9:00:00AM
Case Confirmed	5/16/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Sent to Employer	D2: -
-	-

Ch7 Amount

17-50027 SANDIE BRITO FIGUEROA

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

26 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	02/01/2017
1st Pmt Due	03/03/2017
Plan Arrears	\$7,500.00
Monthly Pmt	\$2,750.00
Last Receipt	09/28/2017
Total Paid In	\$17,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$17,245.00
Plan Base	\$165,000.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	4/27/2017 9:00:00AM
Case Confirmed	5/9/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS	D2: -
-	-

Ch7 Amount

17-50030 LAUN T CARTER
AMY D CARTER

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

27 MOTION OF AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL FOR RELIEF FROM THE AUTOMATIC STAY

Petition Date	02/03/2017
1st Pmt Due	03/05/2017
Plan Arrears	\$937.78
Monthly Pmt	\$1,865.00
Last Receipt	11/06/2017
Total Paid In	\$11,927.28
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,217.89
Plan Base	\$107,980.06
Plan Term	60
Current Month	9

Orig Conf Hrg Date	4/27/2017 9:00:00AM
Case Confirmed	6/6/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer	D2: -
-	-

Ch7 Amount

Court Docket for the LUBBOCK Division November 15, 2017 9:00 am

17-50044

DELMA SALMON TARIN

MAX TARBOX

Phone Number: (806) 686-4448

28 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

OBJECTION FILED BY TRUSTEE

RESPONSE FILED BY DEBTOR

Petition Date	02/17/2017
1st Pmt Due	03/19/2017
Plan Arrears	\$901.00
Monthly Pmt	\$315.00
Last Receipt	10/23/2017
Total Paid In	\$11,349.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,428.03
Plan Base	\$106,646.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	8/1/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	-	D2:	-
Ch7 Amount		\$2,472.96	

17-50089

**ORAN MCDANIEL JR
RIKKI JO MCDANIEL**

VAN W NORTHERN

Phone Number: (806) 374-2266

29 NOTICE OF INTENT TO DISMISS CASE

Response by:

RESPONSE FILED BY DEBTORS

Petition Date	04/03/2017
1st Pmt Due	05/03/2017
Plan Arrears	\$6,300.00
Monthly Pmt	\$1,270.00
Last Receipt	07/28/2017
Total Paid In	\$2,490.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,485.00
Plan Base	\$76,100.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	6/22/2017 9:00:00AM
Case Confirmed	6/29/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
Ch7 Amount		Registered for TFS	

17-50247

ISMAEL HINOJOSA

SAM C. GREGORY

Phone Number: (806) 687-4357

30 MOTION EXTEND AUTOMATIC STAY

Petition Date	10/02/2017
1st Pmt Due	11/01/2017
Plan Arrears	\$400.00
Monthly Pmt	\$1,400.00
Last Receipt	11/03/2017
Total Paid In	\$1,000.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$98.00
Plan Base	\$84,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/7/2017 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
Ch7 Amount			