

Court Docket for the LUBBOCK Division October 27, 2021 9:00 am

15-50177 EMILY SUZANNE WOODRUFF

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

1 PLAN MODIFICATION AFTER CONFIRMATION

2 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	07/30/2015	Total Disb	\$86,704.56	Orig Conf Hrg Date	10/15/2015 9:00:00AM
1st Pmt Due	08/28/2015	Plan Base	\$91,890.16	Case Confirmed	10/22/2015
Plan Arrears	\$5,180.60	Plan Term	72	DSO Case	
Monthly Pmt	\$0.00	Current Month	75	Over / Under Median	U
Last Receipt	09/03/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$86,709.56	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

17-50115 CHRISTOPHER LYNN BRAWLEY

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

3 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

4 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	05/01/2017	Total Disb	\$108,824.08	Orig Conf Hrg Date	7/27/2017 9:00:00AM
1st Pmt Due	06/01/2017	Plan Base	\$147,916.04	Case Confirmed	8/3/2017
Plan Arrears	\$16,034.24	Plan Term	60	DSO Case	
Monthly Pmt	\$2,951.54	Current Month	53	Over / Under Median	U
Last Receipt	10/04/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$111,221.02	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$2,110.00		
U/S CredPool					

17-50191 PRISCILLA ANN SALAZ

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	07/27/2017	Total Disb	\$39,326.25	Orig Conf Hrg Date	10/19/2017 9:00:00AM
1st Pmt Due	08/26/2017	Plan Base	\$65,479.05	Case Confirmed	2/1/2018
Plan Arrears	\$4,981.44	Plan Term	67	DSO Case	
Monthly Pmt	\$1,245.08	Current Month	51	Over / Under Median	U
Last Receipt	08/13/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$39,331.25	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the LUBBOCK Division October 27, 2021 9:00 am

17-50297 MONICA RODRIQUEZ RIVERA

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/20/2017
1st Pmt Due	12/20/2017
Plan Arrears	\$4,355.00
Monthly Pmt	\$940.00
Last Receipt	06/22/2021
Total Paid In	\$29,210.49
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,205.49
Plan Base	\$46,725.49
Plan Term	60
Current Month	47

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	3/5/2018
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

18-50016 MICHAEL BRIEN MUELLER

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

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

Response by:
DEBTOR

Petition Date	01/18/2018
1st Pmt Due	02/17/2018
Plan Arrears	(\$1,766.72)
Monthly Pmt	\$3,216.66
Last Receipt	10/07/2021
Total Paid In	\$142,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$100,494.00

Total Disb	\$139,692.02
Plan Base	\$192,399.84
Plan Term	60
Current Month	45

Orig Conf Hrg Date	4/19/2018 9:00:00AM
Case Confirmed	5/11/2018
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$3,609.13

18-50161 ROJELIO HOLGUIN

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

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

Response by:
DEBTOR

Petition Date	06/04/2018
1st Pmt Due	07/04/2018
Plan Arrears	\$4,040.00
Monthly Pmt	\$2,020.00
Last Receipt	08/19/2021
Total Paid In	\$61,186.08
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$61,181.08
Plan Base	\$105,626.08
Plan Term	60
Current Month	40

Orig Conf Hrg Date	11/15/2018 9:00:00AM
Case Confirmed	12/21/2018
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$65.00

Court Docket for the LUBBOCK Division October 27, 2021 9:00 am

18-50274 LANCE W MOORE

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/01/2018
1st Pmt Due	10/28/2018
Plan Arrears	\$3,217.74
Monthly Pmt	\$3,023.64
Last Receipt	09/08/2021
Total Paid In	\$77,644.60
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$74,882.12
Plan Base	\$155,955.10
Plan Term	60
Current Month	36

Orig Conf Hrg Date	12/13/2018 9:00:00AM
Case Confirmed	1/7/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

18-50367 JEFFREY BRIAN TARLTON

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

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/31/2018
1st Pmt Due	01/28/2019
Plan Arrears	\$9,160.00
Monthly Pmt	\$2,790.00
Last Receipt	09/27/2021
Total Paid In	\$59,321.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$79,015.80

Total Disb	\$56,735.52
Plan Base	\$143,811.36
Plan Term	60
Current Month	34

Orig Conf Hrg Date	3/21/2019 9:00:00AM
Case Confirmed	3/28/2019
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

19-50204 LEANDRO GARCIA JR.
MELANIE FRANCES GARCIA

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

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

Response by:
DEBTOR

Petition Date	08/20/2019
1st Pmt Due	09/19/2019
Plan Arrears	(\$579.07)
Monthly Pmt	\$895.00
Last Receipt	10/15/2021
Total Paid In	\$19,487.12
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,094.66
Plan Base	\$71,713.05
Plan Term	84
Current Month	26

Orig Conf Hrg Date	11/21/2019 9:00:00AM
Case Confirmed	12/30/2019
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount

Court Docket for the LUBBOCK Division October 27, 2021 9:00 am

19-50303 ERIC BRITTNELL YERBY
DEBRA LYNNETTE YERBY

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

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

Response by:
DEBTOR

Petition Date	11/22/2019
1st Pmt Due	12/22/2019
Plan Arrears	(\$50.00)
Monthly Pmt	\$150.00
Last Receipt	09/24/2021
Total Paid In	\$10,820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$5,200.00

Total Disb	\$10,697.42
Plan Base	\$16,470.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	1/30/2020 9:00:00AM
Case Confirmed	4/28/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
		Registered for TFS	

Ch7 Amount

19-50307 ALFREDO PUENTE GARZA
JANIE VILLEGAS GARZA

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

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

Petition Date	12/02/2019
1st Pmt Due	01/01/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,500.00
Last Receipt	10/12/2021
Total Paid In	\$55,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$51,262.84
Plan Base	\$150,000.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	2/27/2020 9:00:00AM
Case Confirmed	3/10/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
		Registered for TFS	

Ch7 Amount \$37,174.68

20-50062 ANTHONY CERVANTEZ
MICHELLE CERVANTEZ

CLINTON COOK
Phone Number: (806) 798-5797

15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE
NATIONSTAR MTG

16 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	04/03/2020
1st Pmt Due	05/03/2020
Plan Arrears	\$15,091.07
Monthly Pmt	\$2,692.94
Last Receipt	09/21/2021
Total Paid In	\$33,766.45
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$33,761.41
Plan Base	\$182,381.16
Plan Term	60
Current Month	18

Orig Conf Hrg Date	6/25/2020 9:00:00AM
Case Confirmed	8/4/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$200.00

Court Docket for the LUBBOCK Division October 27, 2021 9:00 am

21-50183 KIRBY MONROE MOODY
PAULA RENEE MOODY

NICHOLAS M WAJDA
Phone Number: (214) 396-6008

17 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY TOYOTA MOTOR CREDIT CORPORATION

Response by:
RESPONSE FILED BY DEBTORS

Petition Date	09/23/2020
1st Pmt Due	10/23/2020
Plan Arrears	(\$2,558.00)
Monthly Pmt	\$1,536.00
Last Receipt	10/15/2021
Total Paid In	\$20,334.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$41,835.00

Total Disb	\$18,898.02
Plan Base	\$91,504.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	12/17/2020 9:00:00AM
Case Confirmed	6/29/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-50136 GERARDO SALAZAR DELOSSANTOS

NICHOLAS C INMAN
Phone Number: (214) 265-0123

18 MOTION TO EXTEND AUTOMATIC STAY

Response by:
OBJECTION BY OVATION

Petition Date	09/06/2021
1st Pmt Due	10/06/2021
Plan Arrears	\$2,425.00
Monthly Pmt	\$2,425.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$161,420.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/11/2021 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	-
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-50147 DANNY FIELDS

NICHOLAS C INMAN
Phone Number: (214) 265-0123

19 DEBTOR'S MOTION TO EXTEND STAY

Petition Date	09/27/2021
1st Pmt Due	10/27/2021
Plan Arrears	\$0.00
Monthly Pmt	\$1,606.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$96,360.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/9/2021 9:00:00AM
Case Confirmed	
DSO Case	U
Over / Under Median	-
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$1,105.00**