

Court Docket for the LUBBOCK Division May 22, 2024 11:00 am

18-50347 **ROGELIO RODRIGUEZ**
CORINNA FABILA RODRIGUEZ

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
 DEBTOR RESPONSE

Petition Date	11/30/2018
1st Pmt Due	12/28/2018
Plan Arrears	\$7,549.32
Monthly Pmt	\$2,517.44
Last Receipt	03/25/2024
Total Paid In	\$114,051.97
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$114,046.97
Plan Base	\$134,188.49
Plan Term	70
Current Month	66

Orig Conf Hrg Date	2/21/2019 9:00:00AM
Case Confirmed	4/16/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: D2:
 Registered for TFS

Ch7 Amount

19-50030 **SAMUEL THOMAS BLACK**

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SAMUEL THOMAS BLACK)

Petition Date	02/04/2019
1st Pmt Due	03/06/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/29/2024
Total Paid In	\$144,728.77
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$51,648.00

Total Disb	\$144,728.77
Plan Base	\$138,442.60
Plan Term	60
Current Month	63

Orig Conf Hrg Date	4/11/2019 9:00:00AM
Case Confirmed	4/15/2019
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated D2:
 Registered for TFS

Ch7 Amount

19-50051 **AVELINO GARCIA JR.**

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

3 DEBTOR'S MOTION FOR ORDER DECLARING MORTGAGE LOAN HELD BY WELLS FARGO USA HOLDING PAID IN FULL & LIEN SATISFIED

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR AVELINO GARCIA JR.)

Petition Date	03/04/2019
1st Pmt Due	04/03/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/11/2024
Total Paid In	\$130,478.42
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$130,478.42
Plan Base	\$130,275.37
Plan Term	60
Current Month	62

Orig Conf Hrg Date	5/23/2019 9:00:00AM
Case Confirmed	5/30/2019
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: D2:
 Registered for TFS

Ch7 Amount \$972.41

Court Docket for the LUBBOCK Division May 22, 2024 11:00 am

19-50062 **DANNY RAY IPOCK** **SAM C. GREGORY**
 DEBRA LYNN IPOCK Phone Number: (806) 687-4357

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR DEBRA LYNN IPOCK)

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DANNY RAY IPOCK)

Petition Date	03/14/2019	Total Disb	\$115,651.00	Orig Conf Hrg Date	5/23/2019 9:00:00AM
1st Pmt Due	04/13/2019	Plan Base	\$115,651.00	Case Confirmed	5/30/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	03/20/2024	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$115,651.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$45,070.80				

19-50067 **RONALD HAYWARD BOSWELL** **SAM C. GREGORY**
 VIVIAN HINSON BOSWELL Phone Number: (806) 687-4357

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RONALD HAYWARD BOSWELL)

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR VIVIAN HINSON BOSWELL)

Petition Date	03/19/2019	Total Disb	\$142,500.00	Orig Conf Hrg Date	6/20/2019 9:00:00AM
1st Pmt Due	04/18/2019	Plan Base	\$142,500.00	Case Confirmed	6/25/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	03/11/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$142,500.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$1,924.97			

22-50055 **DAVID ALLEN LOLLIS** **SEMRAD LAW FIRM LLC**
 CHERI CLARK LOLLIS Phone Number: (817) 739-8403

9 NOTICE OF INTENT TO DISMISS CASE
 Response by:
 DEBTOR RESPONSE

10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION
 Response by:
 TRUSTEE

Petition Date	04/27/2022	Total Disb	\$21,039.00	Orig Conf Hrg Date	7/20/2022 11:00:00AM
1st Pmt Due	05/27/2022	Plan Base	\$64,904.00	Case Confirmed	8/30/2022
Plan Arrears	\$5,970.00	Plan Term	57	DSO Case	
Monthly Pmt	\$1,140.00	Current Month	25	Over / Under Median	U
Last Receipt	05/14/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$21,314.00	D1:	Registered for TFS		
RI Complete	N	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$387.50			

22-50074 LESLEY LUTHER GREEN JR

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

11 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	05/23/2022
1st Pmt Due	06/22/2022
Plan Arrears	\$2,158.00
Monthly Pmt	\$2,145.00
Last Receipt	04/03/2024
Total Paid In	\$47,060.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$47,055.00
Plan Base	\$128,583.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	8/17/2022 11:00:00AM
Case Confirmed	12/28/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

23-50065 ISAIH MATTHEW MECALCO

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	04/17/2023
1st Pmt Due	05/17/2023
Plan Arrears	\$3,721.65
Monthly Pmt	\$1,240.55
Last Receipt	02/16/2024
Total Paid In	\$11,164.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$50,065.20

Total Disb	\$11,159.95
Plan Base	\$71,951.90
Plan Term	58
Current Month	13

Orig Conf Hrg Date	6/28/2023 11:00:00AM
Case Confirmed	7/21/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

23-50078 JESSIE GOMEZ RODRIGUEZ, JR.
MARA REBECCA RODRIGUEZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

13 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	05/02/2023
1st Pmt Due	06/01/2023
Plan Arrears	\$1,617.44
Monthly Pmt	\$3,268.93
Last Receipt	05/01/2024
Total Paid In	\$37,574.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$15,198.60

Total Disb	\$36,065.37
Plan Base	\$212,420.08
Plan Term	60
Current Month	12

Orig Conf Hrg Date	7/19/2023 11:00:00AM
Case Confirmed	7/31/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

Court Docket for the LUBBOCK Division May 22, 2024 11:00 am

23-50174 NANCY MITESH PATEL

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

14 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	09/18/2023
1st Pmt Due	10/18/2023
Plan Arrears	(\$3,607.00)
Monthly Pmt	\$5,425.00
Last Receipt	04/30/2024
Total Paid In	\$41,582.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$288,157.20

Total Disb	\$7,623.04
Plan Base	\$325,500.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	11/15/2023 11:00:00AM
Case Confirmed	11/22/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$179,036.32		

23-50217 EDWINA SUE HARRIS

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

15 OBJECTION TO CLAIM

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	(\$13.00)
Monthly Pmt	\$6,414.47
Last Receipt	05/13/2024
Total Paid In	\$37,241.94
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,463.93
Plan Base	\$383,610.32
Plan Term	60
Current Month	6

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	4/19/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$2,661.90		

23-50255 KATHRYN ESTELLE MEDFORD

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	12/20/2023
1st Pmt Due	01/19/2024
Plan Arrears	(\$900.00)
Monthly Pmt	\$2,550.00
Last Receipt	05/07/2024
Total Paid In	\$11,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,543.81
Plan Base	\$153,600.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/28/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$5,270.00		

24-50000 KELLY JOANN RIVERA

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/01/2024	Total Disb	\$2,988.23	Orig Conf Hrg Date	3/20/2024 11:00:00AM
1st Pmt Due	01/28/2024	Plan Base	\$88,030.00	Case Confirmed	
Plan Arrears	\$2,645.38	Plan Term	60	DSO Case	
Monthly Pmt	\$1,460.00	Current Month	4	Over / Under Median	U
Last Receipt	05/14/2024			Conduit Case	Y
Total Paid In	\$3,624.62	Wage Order/ TFS Information			
RI Complete		D1:	Amended Directive to Employer	D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool					
		Ch7 Amount	\$1,536.28		

24-50006 ROBERT KERBY WARNOCK
PATRICIA GOMEZ WARNOCK

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	01/11/2024	Total Disb	\$2,772.50	Orig Conf Hrg Date	3/20/2024 11:00:00AM
1st Pmt Due	02/10/2024	Plan Base	\$54,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$900.00	Current Month	4	Over / Under Median	U
Last Receipt	05/10/2024			Conduit Case	N
Total Paid In	\$3,600.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount			

24-50012 ALEXANDER RAY RAMOS

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY COMMUNITY CREDIT UNION

Petition Date	01/18/2024	Total Disb	\$15,037.80	Orig Conf Hrg Date	4/24/2024 11:00:00AM
1st Pmt Due	02/17/2024	Plan Base	\$552,322.48	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$8,934.81	Current Month	4	Over / Under Median	U
Last Receipt	04/26/2024			Conduit Case	Y
Total Paid In	\$26,804.43	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool					
		Ch7 Amount	\$2,005.07		

24-50023 MARK W WELLS

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/02/2024
1st Pmt Due	03/03/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,391.26
Last Receipt	05/09/2024
Total Paid In	\$4,173.78
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,916.65
Plan Base	\$83,475.60
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$3,325.00**

24-50032 STEVE ESTEBAN CHAVEZ
NORA ALICE CHAVEZ

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

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

Response by:
OBJECTION BY SPECIALIZED LOAN SERVICING

Petition Date	02/14/2024
1st Pmt Due	03/15/2024
Plan Arrears	\$1,826.00
Monthly Pmt	\$1,835.00
Last Receipt	05/06/2024
Total Paid In	\$3,129.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,720.00
Plan Base	\$109,550.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

24-50041 TIMOTHY WILSON DANIEL, JR
KAREN COZART DANIEL

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

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

Petition Date	02/26/2024
1st Pmt Due	03/27/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,025.00
Last Receipt	05/01/2024
Total Paid In	\$4,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$88,567.20

Total Disb	\$2,222.50
Plan Base	\$113,400.00
Plan Term	56
Current Month	3

Orig Conf Hrg Date	5/22/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

24-50048 SHANE LEE DAVIS

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Petition Date	02/29/2024	Total Disb	\$2,441.40	Orig Conf Hrg Date	5/22/2024 11:00:00AM
1st Pmt Due	03/28/2024	Plan Base	\$74,400.00	Case Confirmed	
Plan Arrears	(\$483.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,240.00	Current Month	3	Over / Under Median	O
Last Receipt	05/09/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,963.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$181,709.40				

24-50054 JESSE MARL DAVIS

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/06/2024	Total Disb	\$765.00	Orig Conf Hrg Date	5/22/2024 11:00:00AM
1st Pmt Due	04/05/2024	Plan Base	\$42,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$700.00	Current Month	2	Over / Under Median	U
Last Receipt	05/06/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,400.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-50059 CAMERON JAVON MOORING

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/11/2024	Total Disb	\$2,185.00	Orig Conf Hrg Date	5/22/2024 11:00:00AM
1st Pmt Due	04/10/2024	Plan Base	\$131,400.00	Case Confirmed	
Plan Arrears	\$2,190.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,190.00	Current Month	2	Over / Under Median	O
Last Receipt	04/15/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,190.00	D1:	Directive Sent to Employer		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the LUBBOCK Division May 22, 2024 11:00 am

24-50060 **ROBERTO VILLARREAL**

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

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

Petition Date	03/14/2024	Total Disb	\$842.05	Orig Conf Hrg Date	5/22/2024 11:00:00AM
1st Pmt Due	04/13/2024	Plan Base	\$55,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$775.00	Current Month	2	Over / Under Median	O
Last Receipt	05/10/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,550.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$5,923.80	\$1,172.83			

24-50062 **LYNELL Y. WEIR**
BYRON J. WEIR

Dena Gayle Weaver
Phone Number: (000) 000-0000

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

29 MOTION IMPOSE AUTOMATIC STAY

Petition Date	03/15/2024	Total Disb	\$6,251.73	Orig Conf Hrg Date	5/22/2024 11:00:00AM
1st Pmt Due	04/14/2024	Plan Base	\$369,300.00	Case Confirmed	
Plan Arrears	\$5,810.00	Plan Term	60	DSO Case	
Monthly Pmt	\$6,155.00	Current Month	2	Over / Under Median	O
Last Receipt	04/16/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$6,500.00	D1:			
RI Complete		D2:			
341 Adjourn	N	Ch7 Amount			
U/S CredPool		\$1,962.50			

24-50083 **AMANDA LEE BANDA**

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

30 MOTION EXTEND AUTOMATIC STAY

Petition Date	04/12/2024	Total Disb	\$0.00	Orig Conf Hrg Date	6/26/2024 11:00:00AM
1st Pmt Due	05/12/2024	Plan Base	\$86,700.00	Case Confirmed	
Plan Arrears	\$1,445.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,445.00	Current Month	1	Over / Under Median	U
Last Receipt	01/01/1900	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$0.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					