

Court Docket for the LUBBOCK Division June 22, 2022 11:00 am

17-50092 KAREN DIANNE HILL

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 KAREN DIANNE HILL)

Petition Date	04/03/2017	Total Disb	\$42,220.19	Orig Conf Hrg Date	6/22/2017 9:00:00AM
1st Pmt Due	05/03/2017	Plan Base	\$41,807.12	Case Confirmed	7/10/2017
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	05/09/2022	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$42,220.19	D1: Directive Terminated		D2:	
RI Complete					
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

17-50099 MARIVEL RENEE MARTINEZ

Van W Northern
Phone Number: (806) 374-2266

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MARIVEL RENEE MARTINEZ)

Petition Date	04/06/2017	Total Disb	\$110,984.00	Orig Conf Hrg Date	6/22/2017 9:00:00AM
1st Pmt Due	05/06/2017	Plan Base	\$110,260.00	Case Confirmed	6/29/2017
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	04/13/2022	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$110,984.00	D1: -		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

17-50104 JEFFERY EARL NUNN

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 JEFFERY EARL NUNN)

Petition Date	04/14/2017	Total Disb	\$232,227.11	Orig Conf Hrg Date	6/22/2017 9:00:00AM
1st Pmt Due	05/14/2017	Plan Base	\$232,227.11	Case Confirmed	7/10/2017
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	04/20/2022	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$232,227.11	D1: -		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$16,451.40		\$274.19		

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17-50105 **KEVIN BRYAN STEWARD** **SAM C. GREGORY**
 STACEY COLENE STEWARD Phone Number: (806) 687-4357

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KEVIN BRYAN STEWARD)

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR STACEY COLENE STEWARD)

Petition Date	04/17/2017	Total Disb	\$129,000.00	Orig Conf Hrg Date	7/27/2017 9:00:00AM
1st Pmt Due	05/17/2017	Plan Base	\$129,000.00	Case Confirmed	8/3/2017
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	04/08/2022	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$129,000.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$18,327.35			
U/S CredPool	\$82,200.60				

18-50153 **THOMAS EUGENE RAMIREZ** **CLINTON COOK**
 Phone Number: (806) 798-5797

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR THOMAS EUGENE RAMIREZ)

Petition Date	06/01/2018	Total Disb	\$58,524.02	Orig Conf Hrg Date	8/16/2018 9:00:00AM
1st Pmt Due	07/01/2018	Plan Base	\$61,796.64	Case Confirmed	8/27/2018
Plan Arrears	\$0.00	Plan Term	46	DSO Case	
Monthly Pmt	\$0.00	Current Month	48	Over / Under Median	U
Last Receipt	03/30/2022	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$61,796.64	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$1,100.00			
U/S CredPool					

18-50290 **THOMAS GRANT BILLINGS** **SAM C. GREGORY**
 JESSICA FRADLEY BILLINGS Phone Number: (806) 687-4357

7 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	10/11/2018	Total Disb	\$38,767.55	Orig Conf Hrg Date	12/13/2018 9:00:00AM
1st Pmt Due	11/10/2018	Plan Base	\$54,000.00	Case Confirmed	12/21/2018
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$900.00	Current Month	44	Over / Under Median	O
Last Receipt	06/10/2022	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$39,600.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$10,245.43			
U/S CredPool	\$4,820.40				

19-50002 WILLIAM E. HAMILTON III
TASHA NICOLE HAMILTON

Van W Northern
Phone Number: (806) 374-2266

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/02/2019
1st Pmt Due	02/01/2019
Plan Arrears	\$3,418.00
Monthly Pmt	\$855.00
Last Receipt	03/17/2022
Total Paid In	\$70,502.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$70,497.64
Plan Base	\$110,685.64
Plan Term	84
Current Month	41

Orig Conf Hrg Date	3/21/2019 9:00:00AM
Case Confirmed	5/30/2019
DSO Case	N
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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/20/2019
1st Pmt Due	09/19/2019
Plan Arrears	\$2,440.94
Monthly Pmt	\$895.00
Last Receipt	06/13/2022
Total Paid In	\$23,627.11
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,228.61
Plan Base	\$71,713.05
Plan Term	84
Current Month	34

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

19-50276 JOHN MARTIN TOVAR SR

Van W Northern
Phone Number: (806) 374-2266

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/23/2019
1st Pmt Due	11/22/2019
Plan Arrears	\$1,577.94
Monthly Pmt	\$540.00
Last Receipt	06/09/2022
Total Paid In	\$15,162.06
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,133.44
Plan Base	\$32,400.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	1/30/2020 9:00:00AM
Case Confirmed	2/28/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

Ch7 Amount

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21-50053

MANUEL GILBERTO GARZA
ROBIN NICOLE GARZA

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

11 MOTION FOR RELIEF FROM THE AUTOMATIC STAY REGARDING PERSONAL PROPERTY 2020 MITSUBISHI OUTLANDER, VIN #JA4AD3A30LZ022397 PURSUANT TO 11 U.S.C §362 FILED BY CARVANA, LLC, ITS SUCCESSORS AND ASSIGNS

Response by:
 RESPONSE FILED BY THE DEBTOR

Petition Date	04/16/2021	Total Disb	\$20,248.95	Orig Conf Hrg Date	6/24/2021 9:00:00AM
1st Pmt Due	05/16/2021	Plan Base	\$130,278.81	Case Confirmed	6/29/2021
Plan Arrears	(\$2,437.07)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,347.07	Current Month	14	Over / Under Median	O
Last Receipt	06/13/2022	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$22,403.59	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

21-50141

SUSAN MICHELLE WILHOITE

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

12 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	09/16/2021	Total Disb	\$14,203.91	Orig Conf Hrg Date	11/18/2021 9:00:00AM
1st Pmt Due	10/16/2021	Plan Base	\$114,420.00	Case Confirmed	11/19/2021
Plan Arrears	(\$643.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,870.00	Current Month	9	Over / Under Median	O
Last Receipt	05/26/2022	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$15,603.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$4,901.82		
U/S CredPool	\$95,781.00				

21-50180

RONNIE RAY RAMIREZ

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

13 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/30/2021	Total Disb	\$2,735.00	Orig Conf Hrg Date	2/23/2022 11:00:00AM
1st Pmt Due	12/28/2021	Plan Base	\$32,880.00	Case Confirmed	
Plan Arrears	\$548.00	Plan Term	60	DSO Case	
Monthly Pmt	\$548.00	Current Month	7	Over / Under Median	U
Last Receipt	05/03/2022	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,740.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

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22-50010 MARGARETA ANARGYROS MERRIFIELD

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	02/01/2022
1st Pmt Due	03/03/2022
Plan Arrears	(\$0.04)
Monthly Pmt	\$422.83
Last Receipt	06/10/2022
Total Paid In	\$1,691.36
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,301.58
Plan Base	\$41,587.80
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/20/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

22-50027 ALBERTO DOMINGUEZ
CLAUDIA VALERIA DOMINGUEZ

Van W Northern
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/10/2022
1st Pmt Due	04/09/2022
Plan Arrears	\$4,950.00
Monthly Pmt	\$2,475.00
Last Receipt	04/18/2022
Total Paid In	\$2,475.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,469.99
Plan Base	\$148,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/25/2022 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

22-50034 MEGAN LYNN HOFFMAN

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

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

Response by:
OBJECTION BY VW CREDIT
OBJECTION BY TRUSTEE

Petition Date	03/25/2022
1st Pmt Due	04/24/2022
Plan Arrears	\$0.00
Monthly Pmt	\$485.00
Last Receipt	05/31/2022
Total Paid In	\$970.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$951.24
Plan Base	\$29,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

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22-50040 MICHAEL LANCE SCOTT
SHAYNA DEANN SCOTT

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

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

Petition Date	04/04/2022	Total Disb	\$2,634.50	Orig Conf Hrg Date	6/22/2022 11:00:00AM
1st Pmt Due	05/04/2022	Plan Base	\$93,950.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,550.00	Current Month	2	Over / Under Median	U
Last Receipt	06/06/2022	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,050.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$5,536.75			
U/S CredPool					

22-50041 ERIC LEE PAREDEZ

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

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

Petition Date	04/04/2022	Total Disb	\$3,080.99	Orig Conf Hrg Date	6/22/2022 11:00:00AM
1st Pmt Due	05/04/2022	Plan Base	\$177,025.00	Case Confirmed	
Plan Arrears	(\$75.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,825.00	Current Month	2	Over / Under Median	U
Last Receipt	06/13/2022	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,725.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$11,792.00			
U/S CredPool					

22-50042 REBECCA GRIMALDO

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY US BANK

Petition Date	04/04/2022	Total Disb	\$1,296.34	Orig Conf Hrg Date	6/22/2022 11:00:00AM
1st Pmt Due	05/04/2022	Plan Base	\$118,269.80	Case Confirmed	
Plan Arrears	(\$74.66)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,125.67	Current Month	2	Over / Under Median	U
Last Receipt	06/07/2022	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,326.00	D1:	D2:		
RI Complete					
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

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22-50043 RICKY GONZALES
 JANIE GONZALES

CLINTON COOK
 Phone Number: (806) 798-5797

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

Response by:
 OBJECTION BY JP MORGAN CHASE

Petition Date	04/04/2022
1st Pmt Due	05/04/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,415.50
Last Receipt	06/10/2022
Total Paid In	\$2,831.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,537.90
Plan Base	\$84,930.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/22/2022 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

22-50047 DOUGLAS CHRISTOPHER WINFIELD

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

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

Petition Date	04/06/2022
1st Pmt Due	05/06/2022
Plan Arrears	\$505.00
Monthly Pmt	\$505.00
Last Receipt	05/17/2022
Total Paid In	\$505.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$500.00
Plan Base	\$31,180.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount

22-50048 ROBBIE DRAKE HAYS
 KIMBERLY ELIZABETH HAYS

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

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

Petition Date	04/08/2022
1st Pmt Due	05/08/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	06/08/2022
Total Paid In	\$2,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,194.00
Plan Base	\$46,000.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount

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22-50049 SCOTT JAMES CLARK

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

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

Petition Date	04/11/2022	Total Disb	\$1,645.00	Orig Conf Hrg Date	6/22/2022 11:00:00AM
1st Pmt Due	05/11/2022	Plan Base	\$99,000.00	Case Confirmed	
Plan Arrears	\$1,650.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,650.00	Current Month	2	Over / Under Median	O
Last Receipt	05/17/2022	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,650.00	D1:			
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

22-50050 JUAN CARLOS MATA, JR

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

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

Petition Date	04/13/2022	Total Disb	\$1,128.60	Orig Conf Hrg Date	6/22/2022 11:00:00AM
1st Pmt Due	05/13/2022	Plan Base	\$62,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,040.00	Current Month	2	Over / Under Median	O
Last Receipt	06/06/2022	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,080.00	D1:			
RI Complete	Y	D2:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$63,041.40	Ch7 Amount			