

General

Court Docket for the LUBBOCK Division November 18, 2020 9:00 am

15-50213

KENNETH ERIC JEWELL
LISA ANN JEWELL

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 KENNETH ERIC JEWELL)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LISA ANN JEWELL)

Petition Date	09/03/2015
1st Pmt Due	10/03/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/15/2020
Total Paid In	\$203,022.47
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$203,022.47
Plan Base	\$204,311.16
Plan Term	60
Current Month	62

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		

16-50283

SHANNON RAY THOMAS
SHARON ALISON THOMAS

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

- # 3 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	12/15/2016
1st Pmt Due	01/14/2017
Plan Arrears	\$0.00
Monthly Pmt	\$675.00
Last Receipt	10/28/2020
Total Paid In	\$104,475.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$97,693.80

Total Disb	\$104,409.91
Plan Base	\$113,925.00
Plan Term	60
Current Month	47

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	3/7/2017
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$1,628.23		

17-50178

GABRIEL FLORENCIO SAUCEDA

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

- # 4 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	07/10/2017
1st Pmt Due	08/09/2017
Plan Arrears	(\$6,900.00)
Monthly Pmt	\$400.00
Last Receipt	10/19/2020
Total Paid In	\$21,900.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$21,872.20
Plan Base	\$23,000.00
Plan Term	60
Current Month	40

Orig Conf Hrg Date	9/21/2017 9:00:00AM
Case Confirmed	10/4/2017
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

Approved

Approve

under
Advisement

Submit
2 Hr Brief

Court Docket for the LUBBOCK Division November 18, 2020 9:00 am

17-50228

WESLEY JOHNSON

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 WESLEY JOHNSON)

Petition Date	09/12/2017
1st Pmt Due	10/12/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/15/2020
Total Paid In	\$5,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,400.00
Plan Base	\$5,400.00
Plan Term	36
Current Month	38

Orig Conf Hrg Date	11/16/2017 9:00:00AM
Case Confirmed	11/30/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Approve

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

17-50294

BRANDON CHASE NOBLES

LAURA DIANE NOBLES

SAM C. GREGORY

Phone Number: (806) 687-4357

6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	11/16/2017
1st Pmt Due	12/16/2017
Plan Arrears	\$572.54
Monthly Pmt	\$1,668.34
Last Receipt	11/06/2020
Total Paid In	\$56,948.18
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$56,259.18
Plan Base	\$99,229.22
Plan Term	60
Current Month	36

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	2/1/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Approve
under
Advisement

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

18-50207

JULIA ALVARADO MARROQUIN

VAN W NORTHERN

Phone Number: (806) 374-2266

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

Response by:
DEBTOR

Approve

Petition Date	07/26/2018
1st Pmt Due	08/25/2018
Plan Arrears	\$880.00
Monthly Pmt	\$445.00
Last Receipt	10/19/2020
Total Paid In	\$11,025.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,020.00
Plan Base	\$26,590.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	10/18/2018 9:00:00AM
Case Confirmed	10/26/2018
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the LUBBOCK Division November 18, 2020 9:00 am

18-50336

DAVID FUENTES

VAN W NORTHERN

Phone Number: (806) 374-2266

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

Response by:
DEBTOR

Converted
11/12/20

Petition Date	11/16/2018
1st Pmt Due	12/16/2018
Plan Arrears	\$8,320.00
Monthly Pmt	\$2,080.00
Last Receipt	06/30/2020
Total Paid In	\$31,968.00
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$31,963.00
Plan Base	\$117,248.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	1/24/2019 9:00:00AM
Case Confirmed	3/28/2019
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

18-50347

ROGELIO RODRIGUEZ

CORINNA FABILA RODRIGUEZ

VAN W NORTHERN

Phone Number: (806) 374-2266

9 PLAN MODIFICATION AFTER CONFIRMATION

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

- Approve
- W/O

Petition Date	11/30/2018
1st Pmt Due	12/28/2018
Plan Arrears	\$7,990.75
Monthly Pmt	\$1,986.35
Last Receipt	07/20/2020
Total Paid In	\$36,967.67
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$36,962.67
Plan Base	\$118,453.37
Plan Term	60
Current Month	24

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

19-50128

RONNIE EARL PHENIX

SHELIA DAWN PHENIX

VAN W NORTHERN

Phone Number: (806) 374-2266

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

PASS
12/16/20

Petition Date	05/24/2019
1st Pmt Due	06/23/2019
Plan Arrears	\$3,635.62
Monthly Pmt	\$1,817.81
Last Receipt	10/22/2020
Total Paid In	\$22,486.86
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$20,845.83
Plan Base	\$104,288.31
Plan Term	60
Current Month	18

Orig Conf Hrg Date	8/22/2019 9:00:00AM
Case Confirmed	9/25/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Court Docket for the LUBBOCK Division November 18, 2020 9:00 am

19-50158

MICHAEL CHRISTOPHER HOLTON
MICHELLE RAYE HOLTON

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

12 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

W/D

Petition Date	07/01/2019
1st Pmt Due	08/01/2019
Plan Arrears	\$6,800.00
Monthly Pmt	\$3,400.00
Last Receipt	10/22/2020
Total Paid In	\$46,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$617.40

Total Disb	\$46,060.31
Plan Base	\$202,500.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	9/19/2019 9:00:00AM
Case Confirmed	2/7/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

20-50003

ALLAN LEE HULL
MELANIE HULL

CLINTON COOK
Phone Number: (806) 798-5797

13 TRUSTEE'S MOTION TO DISMISS

Dismiss

Petition Date	01/06/2020
1st Pmt Due	02/05/2020
Plan Arrears	\$6,412.32
Monthly Pmt	\$2,324.83
Last Receipt	09/08/2020
Total Paid In	\$11,594.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,589.00
Plan Base	\$134,247.82
Plan Term	60
Current Month	10

Orig Conf Hrg Date	3/19/2020 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$80.00

20-50129

JEREMY BRETT NICHOLSON
ESMERALDA CAVAZOS NICHOLSON

Elizabeth S. Huffman
Phone Number: (000) 000-0000

14 MOTION SELL

Approve

Petition Date	07/02/2020
1st Pmt Due	08/01/2020
Plan Arrears	\$225.00
Monthly Pmt	\$400.00
Last Receipt	10/13/2020
Total Paid In	\$9,600.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$8,600.09
Plan Base	\$25,825.00
Plan Term	44
Current Month	4

Orig Conf Hrg Date	9/24/2020 9:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$6,406.21

Court Docket for the LUBBOCK Division November 18, 2020 9:00 am

20-50150

DELHANNA HARRIS
DAVID HARRIS

CLINTON COOK
Phone Number: (806) 798-5797

15 TRUSTEE'S MOTION TO DISMISS

Pass
12/16/20

Petition Date	08/07/2020
1st Pmt Due	09/06/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,510.06
Last Receipt	11/03/2020
Total Paid In	\$4,530.18
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,166.13
Plan Base	\$90,603.60
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/29/2020 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1.20

20-50210

JEFFREY DALE SPRINGMAN

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

16 EXIGENT CIRCUMSTANCES RE: CREDIT COUNSELING

Under
Review

Petition Date	11/02/2020
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$0.00
Plan Term	0
Current Month	0

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount