General

Court Docket for the LUBBOCK Division December 16, 2020 9:00 am

15-50231 *CHARLES ALFRED PETERMAN JR*
AMY LYNN PETERMAN

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

 # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR AMY LYNN PETERMAN)

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHARLES ALFRED PETERMAN JR.)

 # 3 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

- ENT 12/4/20

Approve

Petition Date	10/02/2015
1st Pmt Due	11/01/2015
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	11/02/2020
Total Paid In	$180,346.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$63,397.80

Total Disb	$180,346.40
Plan Base	$176,761.97
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/18/2015 9:00:00AM
Case Confirmed	12/23/2015
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: Directive Terminated
_

Ch7 Amount

15-50232 *BOBBY RANGEL RODRIGUEZ*
PRISCILLA ANN RODRIGUEZ

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

 # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR PRISCILLA ANN RODRIGUEZ)

 # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BOBBY RANGEL RODRIGUEZ)

Approve

Petition Date	10/02/2015
1st Pmt Due	11/01/2015
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	11/03/2020
Total Paid In	$14,446.09
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$14,446.09
Plan Base	$14,325.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/18/2015 9:00:00AM
Case Confirmed	12/23/2015
DSO Case	Y
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: Directive Terminated
Registered for TFS

Ch7 Amount

15-50247 *FLORDELL BUTLER PARKER*

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

 # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR FLORDELL BUTLER PARKER)

Approve

Petition Date	10/19/2015
1st Pmt Due	11/18/2015
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	10/15/2020
Total Paid In	$45,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$45,000.00
Plan Base	$45,000.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	1/28/2016 9:00:00AM
Case Confirmed	1/28/2016
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $17,500.48

16-50286 *GILBERT GONZALES JR.*

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

 # 7 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

W/D 12/15/20

Response by:
DEBTOR

Petition Date	12/19/2016
1st Pmt Due	01/18/2017
Plan Arrears	($4.24)
Monthly Pmt	$1,060.15
Last Receipt	12/01/2020
Total Paid In	$26,299.34
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$25,853.53
Plan Base	$40,427.05
Plan Term	60
Current Month	48

Orig Conf Hrg Date	3/23/2017 9:00:00AM
Case Confirmed	3/31/2017
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: Amended Directive to Employer
_

D2: _
_

Ch7 Amount

17-50178 *GABRIEL FLORENCIO SAUCEDA*

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

 # 8 MOTION TO WITHDRAW MODIFICATION OF PLAN & APPROVAL FOR ATTORNEY FEES

Approve

Petition Date	07/10/2017
1st Pmt Due	08/09/2017
Plan Arrears	($8,000.00)
Monthly Pmt	$400.00
Last Receipt	11/20/2020
Total Paid In	$23,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$21,982.20
Plan Base	$23,000.00
Plan Term	60
Current Month	41

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: _
Registered for TFS

D2: _
_

Ch7 Amount

17-50191 *PRISCILLA ANN SALAZ*

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

 # 9 NOTICE OF INTENT TO DISMISS CASE

Pass 1/27/21

Response by:
DEBTOR RESPONSE

Petition Date	07/27/2017
1st Pmt Due	08/26/2017
Plan Arrears	$4,383.39
Monthly Pmt	$1,246.20
Last Receipt	10/13/2020
Total Paid In	$33,100.25
RI Complete	N
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$33,088.56
Plan Base	$62,407.64
Plan Term	60
Current Month	41

Orig Conf Hrg Date	10/19/2017 9:00:00AM
Case Confirmed	2/1/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

17-50252 *RAY CHARLES HILL*

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

 # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RAY CHARLES HILL)

Approve

Petition Date	10/12/2017
1st Pmt Due	11/11/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	10/20/2020
Total Paid In	$20,760.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$20,760.00
Plan Base	$20,495.00
Plan Term	36
Current Month	38

Orig Conf Hrg Date	12/14/2017 9:00:00AM
Case Confirmed	12/26/2017
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

18-50028 *RICHARD MICHEAL GRIFFIN*

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

 # 11 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

W/D 12/11/20

Response by:
DEBTOR

Petition Date	02/02/2018
1st Pmt Due	03/04/2018
Plan Arrears	$10.00
Monthly Pmt	$1,185.00
Last Receipt	11/23/2020
Total Paid In	$40,427.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$19,181.40

Total Disb	$40,364.19
Plan Base	$71,247.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	4/19/2018 9:00:00AM
Case Confirmed	5/10/2018
DSO Case	Y
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $20,953.99

18-50153 *THOMAS EUGENE RAMIREZ*

CLINTON COOK
Phone Number: (806) 798-5797

 # 12 TRUSTEE'S MOTION TO DISMISS

W/D 12/11/20

Petition Date	06/01/2018
1st Pmt Due	07/01/2018
Plan Arrears	$1,337.55
Monthly Pmt	$1,337.55
Last Receipt	11/09/2020
Total Paid In	$38,788.95
RI Complete	N
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$38,783.96
Plan Base	$80,253.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	8/16/2018 9:00:00AM
Case Confirmed	8/27/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $1,100.00

18-50309 *AUGUSTIN VASQUEZ*
AUDREA MICHELLE VASQUEZ

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

 # 13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass 1/27/21

Petition Date	10/26/2018
1st Pmt Due	11/25/2018
Plan Arrears	$3,011.16
Monthly Pmt	$810.00
Last Receipt	08/17/2020
Total Paid In	$16,988.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$16,953.11
Plan Base	$49,350.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	1/24/2019 9:00:00AM
Case Confirmed	1/31/2019
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _
_

D2: Directive Sent to Employer
_

Ch7 Amount

18-50330 *KYLE WAYNE MCCLESKEY*
BRANDY CRISWELL MCCLESKEY

CLINTON COOK
Phone Number: (806) 798-5797

 # 14 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

 # 15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

10 days for pmt
Approve Mod & W/D NOI

Petition Date	11/14/2018
1st Pmt Due	12/14/2018
Plan Arrears	$8,981.77
Monthly Pmt	$2,049.07
Last Receipt	11/18/2020
Total Paid In	$33,315.20
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$33,292.24
Plan Base	$104,049.30
Plan Term	60
Current Month	25

Orig Conf Hrg Date	1/24/2019 9:00:00AM
Case Confirmed	7/29/2019
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $11.90

19-50002 *WILLIAM E. HAMILTON III*
TASHA NICOLE HAMILTON

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

 # 16 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Response by:
DEBTOR

Approve

Petition Date	01/02/2019
1st Pmt Due	02/01/2019
Plan Arrears	$5,700.00
Monthly Pmt	$2,850.00
Last Receipt	11/16/2020
Total Paid In	$44,499.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$54,452.40

Total Disb	$44,494.64
Plan Base	$224,049.64
Plan Term	84
Current Month	23

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: _
Registered for TFS

D2: _
_

Ch7 Amount

19-50053 *BRUCE H. BEAL*
KAREN L. BEAL

CLINTON COOK
Phone Number: (806) 798-5797

 # 17 NOTICE OF INTENT TO DISMISS CASE

Pass 1/27/21

Response by:
DEBTOR RESPONSE

Petition Date	03/04/2019
1st Pmt Due	04/03/2019
Plan Arrears	$6,020.34
Monthly Pmt	$1,672.17
Last Receipt	11/12/2020
Total Paid In	$27,838.44
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$27,825.39
Plan Base	$99,073.41
Plan Term	60
Current Month	21

Orig Conf Hrg Date	11/21/2019 9:00:00AM
Case Confirmed	12/19/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $114.96

19-50128 *RONNIE EARL PHENIX*
SHELIA DAWN PHENIX

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

 # 18 PLAN MODIFICATION AFTER CONFIRMATION — Approve

 # 19 NOTICE OF INTENT TO DISMISS CASE — W/D

Response by:
DEBTOR RESPONSE

Petition Date	05/24/2019
1st Pmt Due	06/23/2019
Plan Arrears	$5,453.43
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	$22,481.86
Plan Base	$104,288.31
Plan Term	60
Current Month	19

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

19-50150 *MARILYN E YOAKUM*

CLINTON COOK
Phone Number: (806) 798-5797

 # 20 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Approve

Petition Date	06/21/2019
1st Pmt Due	07/21/2019
Plan Arrears	$3,547.80
Monthly Pmt	$1,503.90
Last Receipt	11/23/2020
Total Paid In	$22,018.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$22,013.50
Plan Base	$55,644.30
Plan Term	37
Current Month	18

Orig Conf Hrg Date	9/19/2019 9:00:00AM
Case Confirmed	10/2/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $25.00

19-50276 *JOHN MARTIN TOVAR SR*

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

 # 21 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Response by:
DEBTOR

Pass 1/27/21

Petition Date	10/23/2019
1st Pmt Due	11/22/2019
Plan Arrears	$82.86
Monthly Pmt	$540.00
Last Receipt	11/30/2020
Total Paid In	$6,937.14
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$6,775.84
Plan Base	$32,400.00
Plan Term	60
Current Month	14

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

19-50303 *ERIC BRITTNELL YERBY*
DEBRA LYNNETTE YERBY

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

 # 22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass 1/27/21

Petition Date	11/22/2019
1st Pmt Due	12/22/2019
Plan Arrears	$7,387.00
Monthly Pmt	$1,486.00
Last Receipt	06/26/2020
Total Paid In	$9,420.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$263,524.20

Total Disb	$9,415.00
Plan Base	$89,621.00
Plan Term	60
Current Month	13

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

20-50034 *MICHAEL THOMAS BOYD*

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

 # 23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10 days Convert or dismiss

Petition Date	02/19/2020
1st Pmt Due	03/20/2020
Plan Arrears	$9,535.96
Monthly Pmt	$2,711.37
Last Receipt	10/14/2020
Total Paid In	$10,830.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$10,825.00
Plan Base	$161,725.83
Plan Term	60
Current Month	10

Orig Conf Hrg Date	5/28/2020 9:00:00AM
Case Confirmed	8/7/2020
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer
_

D2: _
_

Ch7 Amount

20-50102 *DEATETRA ANN MORELAND*

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

 # 24 PLAN MODIFICATION AFTER CONFIRMATION

Approve 10 days for Pmt

Petition Date	06/01/2020
1st Pmt Due	07/01/2020
Plan Arrears	$6,600.00
Monthly Pmt	$1,650.00
Last Receipt	08/05/2020
Total Paid In	$3,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$3,294.98
Plan Base	$99,000.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	8/20/2020 9:00:00AM
Case Confirmed	8/24/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $2,282.63

20-50150 *DELHANNA HARRIS*
DAVID HARRIS

CLINTON COOK
Phone Number: (806) 798-5797

 # 25 TRUSTEE'S MOTION TO DISMISS

Hear tomorrow w/ confirmation

Petition Date	08/07/2020
1st Pmt Due	09/06/2020
Plan Arrears	($1,510.06)
Monthly Pmt	$1,607.75
Last Receipt	12/04/2020
Total Paid In	$6,040.24
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$3,845.12
Plan Base	$96,171.93
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $1.20