

General

Court Docket for the LUBBOCK Division February 24, 2021 9:00 am

15-50268

JOSHUA C BURNS
THERESSA DAWN BURNS

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 THERESSA DAWN BURNS)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOSHUA C BURNS)

Petition Date	11/04/2015
1st Pmt Due	12/04/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/30/2020
Total Paid In	\$137,885.69
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,939.00

Total Disb	\$137,885.69
Plan Base	\$137,885.69
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

15-50282

LINDA FAYE HOBODY

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LINDA FAYE HOBODY)

Petition Date	11/20/2015
1st Pmt Due	01/20/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/13/2021
Total Paid In	\$160,232.28
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$13,443.60

Total Disb	\$160,232.28
Plan Base	\$157,830.05
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	
Ch7 Amount			

15-50296

DAVID OWEN ROWELL
DANA RENEE ROWELL

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

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR DANA RENEE ROWELL)
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DAVID OWEN ROWELL)

Petition Date	12/14/2015
1st Pmt Due	01/13/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/11/2020
Total Paid In	\$132,925.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$30,246.00

Total Disb	\$132,925.00
Plan Base	\$132,925.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	2/18/2016 9:00:00AM
Case Confirmed	2/23/2016
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$3,057.37		

Court Docket for the LUBBOCK Division February 24, 2021 9:00 am

16-50006

MARCUS ROSS SPENCER
TRECIA TERRY SPENCER

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

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

Petition Date	01/05/2016
1st Pmt Due	02/04/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/13/2021
Total Paid In	\$138,779.17
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$138,779.17
Plan Base	\$138,779.17
Plan Term	59
Current Month	61

Orig Conf Hrg Date	3/24/2016 9:00:00AM
Case Confirmed	4/22/2016
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
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Ch7 Amount \$23,631.65

Pass
3/17/21

16-50134

EDDIE WAYNE BLACK

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

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR EDDIE WAYNE BLACK)

Petition Date	06/06/2016
1st Pmt Due	07/06/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/05/2021
Total Paid In	\$17,875.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$17,582.50
Plan Base	\$17,550.00
Plan Term	54
Current Month	56

Orig Conf Hrg Date	8/18/2016 9:00:00AM
Case Confirmed	8/26/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____	D2: _____
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Ch7 Amount _____

Approve

17-50115

CHRISTOPHER LYNN BRAWLEY

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

8 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

9 PLAN MODIFICATION AFTER CONFIRMATION

- wld
- Approve

Petition Date	05/01/2017
1st Pmt Due	06/01/2017
Plan Arrears	\$8,325.00
Monthly Pmt	\$2,450.00
Last Receipt	02/12/2021
Total Paid In	\$102,171.02
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$100,835.33
Plan Base	\$147,246.02
Plan Term	60
Current Month	45

Orig Conf Hrg Date	7/27/2017 9:00:00AM
Case Confirmed	8/3/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
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Ch7 Amount \$2,110.00

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17-50126

JEREMIAS NOYOLA RODRIGUEZ
PAMELA KAY RODRIGUEZ

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

10 NOTICE OF INTENT TO DISMISS - *wld*

Response by:
DEBTOR RESPONSE

11 PLAN MODIFICATION AFTER CONFIRMATION - *Approve*

Petition Date	05/08/2017
1st Pmt Due	06/07/2017
Plan Arrears	\$8,516.00
Monthly Pmt	\$3,010.00
Last Receipt	02/08/2021
Total Paid In	\$126,934.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$238,891.80

Total Disb	\$125,717.94
Plan Base	\$180,600.00
Plan Term	60
Current Month	45

Orig Conf Hrg Date	7/27/2017 9:00:00AM
Case Confirmed	8/3/2017
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS
Ch7 Amount			

17-50178

GABRIEL FLORENCIO SAUCEDA

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

12 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR GABRIEL FLORENCIO SAUCEDA)

Petition Date	07/10/2017
1st Pmt Due	08/09/2017
Plan Arrears	\$0.00
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	\$22,991.58
Plan Base	\$23,000.00
Plan Term	60
Current Month	43

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:	
			Registered for TFS
Ch7 Amount			

17-50297

MONICA RODRIQUEZ RIVERA

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

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/20/2017
1st Pmt Due	12/20/2017
Plan Arrears	\$3,760.00
Monthly Pmt	\$940.00
Last Receipt	10/09/2020
Total Paid In	\$22,285.49
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$22,280.49
Plan Base	\$46,725.49
Plan Term	60
Current Month	39

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			

Court Docket for the LUBBOCK Division February 24, 2021 9:00 am

17-50327

MARTHA REBECCA CASTILLO

VAN W NORTHERN

Phone Number: (806) 374-2266

14 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY FREEDOM MORTGAGE CORPORATION

Response by:

RESPONSE FILED BY DEBTOR

W/D
2/23/21

Petition Date	12/29/2017
1st Pmt Due	01/28/2018
Plan Arrears	(\$30.00)
Monthly Pmt	\$1,100.00
Last Receipt	02/11/2021
Total Paid In	\$42,020.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$123,485.40

Total Disb	\$41,011.39
Plan Base	\$65,090.00
Plan Term	58
Current Month	38

Orig Conf Hrg Date	3/22/2018 9:00:00AM
Case Confirmed	4/2/2018
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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18-50161

ROJELIO HOLGUIN

VAN W NORTHERN

Phone Number: (806) 374-2266

15 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

PASS
3/17/21

Petition Date	06/04/2018
1st Pmt Due	07/04/2018
Plan Arrears	\$7,756.40
Monthly Pmt	\$1,939.10
Last Receipt	10/30/2020
Total Paid In	\$49,470.58
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$49,465.58
Plan Base	\$111,521.78
Plan Term	60
Current Month	32

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
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18-50367

JEFFREY BRIAN TARLTON

VAN W NORTHERN

Phone Number: (806) 374-2266

16 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

17 PLAN MODIFICATION AFTER CONFIRMATION

- W/D

- Approve

Petition Date	12/31/2018
1st Pmt Due	01/28/2019
Plan Arrears	\$11,977.39
Monthly Pmt	\$2,431.19
Last Receipt	12/21/2020
Total Paid In	\$46,161.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$79,015.80

Total Disb	\$46,150.87
Plan Base	\$143,230.40
Plan Term	60
Current Month	26

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	
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Court Docket for the LUBBOCK Division February 24, 2021 9:00 am

19-50204

LEANDRO GARCIA JR.
MELANIE FRANCES GARCIA

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

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass
3/17/21

Petition Date	08/20/2019
1st Pmt Due	09/19/2019
Plan Arrears	\$3,726.18
Monthly Pmt	\$950.00
Last Receipt	02/08/2021
Total Paid In	\$12,423.82
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$12,010.74
Plan Base	\$70,755.00
Plan Term	60
Current Month	18

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: Directive Sent to Employer

Ch7 Amount

19-50206

ABEL C. GARCIA
MARGARITA O. GARCIA

CLINTON COOK
Phone Number: (806) 798-5797

19 TRUSTEE'S MOTION TO DISMISS

Pass
3/17/21

Petition Date	08/21/2019
1st Pmt Due	09/20/2019
Plan Arrears	\$3,298.45
Monthly Pmt	\$1,535.45
Last Receipt	12/21/2020
Total Paid In	\$23,767.42
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$23,749.96
Plan Base	\$93,090.22
Plan Term	60
Current Month	18

Orig Conf Hrg Date	11/21/2019 9:00:00AM
Case Confirmed	3/10/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$166.00

19-50259

LORENZO TORRES RUBIO

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

20 TRUSTEE'S MOTION TO DISMISS

Pass
3/17/21

Petition Date	10/10/2019
1st Pmt Due	11/09/2019
Plan Arrears	\$0.00
Monthly Pmt	\$675.00
Last Receipt	02/12/2021
Total Paid In	\$10,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,187.42
Plan Base	\$40,500.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	12/19/2019 9:00:00AM
Case Confirmed	12/23/2019
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

Court Docket for the LUBBOCK Division February 24, 2021 9:00 am

20-50009

DANIEL REYES VILLEGAS JR
HILDA RUTH VILLEGAS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

21 MOTION TO SELL REAL PROPERTY LOCATED AT 3206 1ST PLACE AND 3311 1ST PLACE, LUBBOCK, TX 79415
FILED BY DEBTORS

Petition Date	01/08/2020
1st Pmt Due	02/07/2020
Plan Arrears	\$1,425.00
Monthly Pmt	\$1,425.00
Last Receipt	01/14/2021
Total Paid In	\$12,825.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$12,820.00
Plan Base	\$86,289.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	3/19/2020 9:00:00AM
Case Confirmed	3/24/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount \$3,578.78

Approve

20-50015

JOHN DAVID SMITH
CRYSTAL ANN SMITH

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

22 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	01/15/2020
1st Pmt Due	02/14/2020
Plan Arrears	\$3,119.00
Monthly Pmt	\$3,967.90
Last Receipt	01/25/2021
Total Paid In	\$44,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$6,040.80

Total Disb	\$44,644.98
Plan Base	\$226,618.20
Plan Term	60
Current Month	13

Orig Conf Hrg Date	4/23/2020 9:00:00AM
Case Confirmed	4/28/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

ORDER
ENT
2/17/21

20-50043

ISABEL R MALDONADO

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

23 NOTICE OF INTENT TO DISMISS - wld

Response by:
DEBTOR RESPONSE

24 PLAN MODIFICATION AFTER CONFIRMATION - Approve

Petition Date	03/04/2020
1st Pmt Due	04/03/2020
Plan Arrears	\$2,737.76
Monthly Pmt	\$1,025.92
Last Receipt	02/08/2021
Total Paid In	\$8,540.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,228.51
Plan Base	\$57,444.16
Plan Term	56
Current Month	11

Orig Conf Hrg Date	5/28/2020 9:00:00AM
Case Confirmed	9/25/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$322.67

Court Docket for the LUBBOCK Division February 24, 2021 9:00 am

20-50061

RHONDA KAYE GLASS

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

25 PLAN MODIFICATION AFTER CONFIRMATION

10 day hold
for pmt

Petition Date	04/02/2020
1st Pmt Due	05/02/2020
Plan Arrears	\$11,232.27
Monthly Pmt	\$3,132.27
Last Receipt	12/09/2020
Total Paid In	\$19,350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,344.00
Plan Base	\$187,195.77
Plan Term	60
Current Month	10

Orig Conf Hrg Date	6/25/2020 9:00:00AM
Case Confirmed	6/29/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,211.55