General

Court Docket for the LUBBOCK Division March 17, 2021 9:00 am

16-50003 *TRACIE LYNN STABLER*

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

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

Approve

Petition Date	01/04/2016
1st Pmt Due	02/03/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	01/11/2021
Total Paid In	$9,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$9,000.00
Plan Base	$9,000.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/24/2016 9:00:00AM
Case Confirmed	3/29/2016
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

16-50006 *MARCUS ROSS SPENCER*
TRECIA TERRY SPENCER

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

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TRECIA TERRY SPENCER)

 # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MARCUS ROSS SPENCER)

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

ORDENT 3/8/21

Approve

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	62

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: _
_

Ch7 Amount $23,631.65

16-50011 *MARIO MANUEL JIMENEZ JR.*

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 MARIO MANUEL JIMENEZ JR.)

Approve

Petition Date	01/12/2016
1st Pmt Due	02/11/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	02/08/2021
Total Paid In	$70,892.60
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$6,088.20

Total Disb	$70,892.60
Plan Base	$69,050.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/24/2016 9:00:00AM
Case Confirmed	3/29/2016
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
_

Ch7 Amount

16-50014 *JOHNNY RAY MARTINEZ SR.*
ANITA YNGUANZO MARTINEZ

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

 # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ANITA YNGUANZO MARTINEZ)

 # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOHNNY RAY MARTINEZ SR.)

Approve

Petition Date	01/18/2016
1st Pmt Due	02/17/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	01/19/2021
Total Paid In	$75,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$75,000.00
Plan Base	$75,000.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	4/21/2016 9:00:00AM
Case Confirmed	4/25/2016
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $29,772.85

16-50025 *QUINTIN DANIEL CONTRERAS JR.*
GLORIA CONTRERAS

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

 # 8 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED – ORD ENT 3/8/21

 # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR QUINTIN DANIEL CONTRERAS JR.)

 # 10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR GLORIA CONTRERAS)

Approve

Petition Date	02/01/2016
1st Pmt Due	03/02/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	03/01/2021
Total Paid In	$78,667.04
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$78,070.04
Plan Base	$77,332.92
Plan Term	60
Current Month	61

Orig Conf Hrg Date	4/21/2016 9:00:00AM
Case Confirmed	4/22/2016
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: Directive Terminated
_

Ch7 Amount

16-50272 *TOBY LEE HAYNES*
MISTI DEVON HAYNES

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

 # 11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

 # 12 PLAN MODIFICATION AFTER CONFIRMATION

pmt in mail – Approve Mod when receive $ W/D ~~#~~ NOI

Petition Date	12/05/2016
1st Pmt Due	01/04/2017
Plan Arrears	$3,350.00
Monthly Pmt	$670.00
Last Receipt	11/16/2020
Total Paid In	$88,505.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$17,217.60

Total Disb	$88,500.00
Plan Base	$97,885.00
Plan Term	60
Current Month	51

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	8/4/2017
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: Amended Directive to Employer
_

D2: _
_

Ch7 Amount $287.59

17-50255 *TIFFANY MIKIAL ROBINSON*

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

10 days current or dismiss

 # 13 NOTICE OF INTENT TO DISMISS CASE

Petition Date	10/18/2017
1st Pmt Due	11/17/2017
Plan Arrears	$2,800.00
Monthly Pmt	$1,400.00
Last Receipt	01/21/2021
Total Paid In	$52,557.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$60,655.20

Total Disb	$52,552.01
Plan Base	$83,357.00
Plan Term	60
Current Month	41

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $1,020.00

17-50297 *MONICA RODRIQUEZ RIVERA*

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

10 days current or dismiss

 # 14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/20/2017
1st Pmt Due	12/20/2017
Plan Arrears	$4,700.00
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	40

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: _ Registered for TFS

D2: _ _

Ch7 Amount

17-50306 *MIKE FLINK*

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

Pass 4/21/21

 # 15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

 # 16 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	12/04/2017
1st Pmt Due	01/03/2018
Plan Arrears	$3,140.00
Monthly Pmt	$785.00
Last Receipt	11/13/2020
Total Paid In	$26,145.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$26,140.00
Plan Base	$45,770.00
Plan Term	60
Current Month	39

Orig Conf Hrg Date	2/22/2018 9:00:00AM
Case Confirmed	7/18/2018
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

18-50161 *ROJELIO HOLGUIN*

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

 # 17 NOTICE OF INTENT TO DISMISS CASE

15 day current, convert, or dismiss

Response by:
DEBTOR RESPONSE

Petition Date	06/04/2018
1st Pmt Due	07/04/2018
Plan Arrears	$9,695.50
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	33

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

18-50347 *ROGELIO RODRIGUEZ*
CORINNA FABILA RODRIGUEZ

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

 # 18 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OF 11 U.S.C . §362 FILED BY ALLY BANK A/O

Response by:
RESPONSE FILED BY DEBTORS

 # 19 MOTION FOR RELEIF FROM THE CO-DEBTOR STAY OF 11 U.S.C.§1301 FILED BY ALLY BANK
ORDENT 3/15/21

Petition Date	11/30/2018
1st Pmt Due	12/28/2018
Plan Arrears	$0.00
Monthly Pmt	$1,986.35
Last Receipt	03/01/2021
Total Paid In	$44,913.07
RI Complete	N
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$43,120.36
Plan Base	$130,326.12
Plan Term	60
Current Month	28

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

19-50123 *TRACY J OVERBY*
BEATRIZ C STEVENS

CLINTON COOK
Phone Number: (806) 798-5797

 # 20 NOTICE OF INTENT TO DISMISS

10 days current or dismiss

Response by:
DEBTOR RESPONSE

Petition Date	05/17/2019
1st Pmt Due	06/16/2019
Plan Arrears	$555.00
Monthly Pmt	$545.00
Last Receipt	03/01/2021
Total Paid In	$8,693.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$8,189.14
Plan Base	$37,043.64
Plan Term	72
Current Month	22

Orig Conf Hrg Date	7/25/2019 9:00:00AM
Case Confirmed	10/17/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information
D1: _
_
D2: _
Registered for TFS
Ch7 Amount $7,835.00

19-50204 *LEANDRO GARCIA JR.*
MELANIE FRANCES GARCIA

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

 # 21 PLAN MODIFICATION AFTER CONFIRMATION — Approve

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

Response by:
DEBTOR RESPONSE

Petition Date	08/20/2019
1st Pmt Due	09/19/2019
Plan Arrears	$4,456.95
Monthly Pmt	$950.00
Last Receipt	02/24/2021
Total Paid In	$12,643.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$12,638.05
Plan Base	$70,755.00
Plan Term	60
Current Month	19

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

 # 23 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION — Approve

Response by:
TRUSTEE, Adore Auto

 # 24 TRUSTEE'S MOTION TO DISMISS — ~~[illegible]~~ W/D

Petition Date	08/21/2019
1st Pmt Due	09/20/2019
Plan Arrears	$3,778.90
Monthly Pmt	$1,535.45
Last Receipt	02/24/2021
Total Paid In	$24,822.42
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$24,804.96
Plan Base	$93,090.22
Plan Term	60
Current Month	19

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

 # 25 TRUSTEE'S MOTION TO DISMISS

~~Approve~~ DISMISS

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	$10,794.92
Plan Base	$40,500.00
Plan Term	60
Current Month	17

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: _
Registered for TFS

D2: _
_

Ch7 Amount

20-50042 *SHAYNE ALLAN STEEN*
TRACIE MELISSA COLE

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

 # 26 APPLICATION FOR COMPENSATION FOR ATTORNEY FOR DEBTORS FILED BY SAM C. GREGORY, PLLC

Response by:
RESPONSE FILED BY TRUSTEE

Submit letter w/Citations 5days

Under Advisement

Petition Date	03/02/2020
1st Pmt Due	04/01/2020
Plan Arrears	$4,500.00
Monthly Pmt	$4,500.00
Last Receipt	02/16/2021
Total Paid In	$49,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$49,469.22
Plan Base	$287,600.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	5/28/2020 9:00:00AM
Case Confirmed	7/24/2020
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount

20-50070 *JAMES QUINN LEBOEUF*
DEBRA KAY LEBOEUF

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

 # 27 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Ord ent 3/10/21

Petition Date	04/13/2020
1st Pmt Due	05/13/2020
Plan Arrears	$0.00
Monthly Pmt	$2,350.00
Last Receipt	02/23/2021
Total Paid In	$23,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$219,876.00

Total Disb	$23,495.00
Plan Base	$141,000.00
Plan Term	60
Current Month	11

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

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $23,047.18

20-50085 *BRUCE ALLAN MCNEELY*
TERESA LOUISE MCNEELY

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

 # 28 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Ord ent 3/11/21

Petition Date	05/12/2020
1st Pmt Due	06/11/2020
Plan Arrears	$0.00
Monthly Pmt	$1,375.00
Last Receipt	02/23/2021
Total Paid In	$12,375.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$70,401.60

Total Disb	$7,873.98
Plan Base	$82,500.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	7/30/2020 9:00:00AM
Case Confirmed	8/4/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $7,606.38

20-50104 *GARY DALE SACKETT II*

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

ord ent 3/11/21

 # 29 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	06/02/2020
1st Pmt Due	07/02/2020
Plan Arrears	$0.00
Monthly Pmt	$1,350.00
Last Receipt	02/25/2021
Total Paid In	$12,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$12,144.99
Plan Base	$88,200.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount