

General
Court Docket for the LUBBOCK Division April 21, 2021 9:00 am

FINAL

16-50035

GLEN DAREL DAVIS
JONI KAY DAVIS

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 GLEN DAREL DAVIS)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JONI KAY DAVIS)

Petition Date	02/11/2016
1st Pmt Due	03/12/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/23/2021
Total Paid In	\$85,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$31,966.20

Total Disb	\$85,200.00
Plan Base	\$85,200.00
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

17-50078

RUBEN VARELA MATA
CARRIE RIOJAS MATA

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

- # 3 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

- # 4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

3-Approve
4-Withdraw

Petition Date	03/24/2017
1st Pmt Due	04/23/2017
Plan Arrears	\$8,446.12
Monthly Pmt	\$2,825.70
Last Receipt	01/25/2021
Total Paid In	\$78,294.88
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$78,289.89
Plan Base	\$120,649.40
Plan Term	60
Current Month	49

Orig Conf Hrg Date	6/22/2017 9:00:00AM
Case Confirmed	6/29/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

17-50096

ARNULFO CHAPARRO MARTINEZ
AURORA GARCIA MARTINEZ

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

- # 5 MOTION TO ENFORCE CONFIRMATION ORDER

Petition Date	04/04/2017
1st Pmt Due	05/04/2017
Plan Arrears	\$850.00
Monthly Pmt	\$850.00
Last Receipt	03/11/2021
Total Paid In	\$39,950.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$39,945.00
Plan Base	\$51,120.00
Plan Term	60
Current Month	48

Orig Conf Hrg Date	6/22/2017 9:00:00AM
Case Confirmed	7/10/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

Pass
May 26

Court Docket for the LUBBOCK Division April 21, 2021 9:00 am

17-50296

ROYCE GLEN MCQUIEN

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 ROYCE GLEN MCQUIEN)

Petition Date	11/20/2017
1st Pmt Due	12/20/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/11/2021
Total Paid In	\$84,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$129,526.20

Total Disb	\$84,200.00
Plan Base	\$84,200.00
Plan Term	38
Current Month	41

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	1/29/2018
DSO Case	
Over / Under Median	O
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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

8 PLAN MODIFICATION AFTER CONFIRMATION

7- Withdraw
B- Approve

Petition Date	12/04/2017
1st Pmt Due	01/03/2018
Plan Arrears	\$3,925.00
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	40

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

18-50005

LASHUNDA PRITCHETT VILLARREAL

SAM C. GREGORY

Phone Number: (806) 687-4357

9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LASHUNDA MARSHALL PRITCHETT VILLARREAL)

Petition Date	01/11/2018
1st Pmt Due	02/10/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/22/2021
Total Paid In	\$13,941.21
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,941.21
Plan Base	\$13,645.00
Plan Term	36
Current Month	39

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



Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

Court Docket for the LUBBOCK Division April 21, 2021 9:00 am

18-50028

RICHARD MICHEAL GRIFFIN

SAM C. GREGORY

Phone Number: (806) 687-4357

10 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	02/02/2018
1st Pmt Due	03/04/2018
Plan Arrears	\$67.00
Monthly Pmt	\$1,185.00
Last Receipt	03/30/2021
Total Paid In	\$45,510.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$19,181.40

Total Disb	\$45,170.91
Plan Base	\$71,647.00
Plan Term	60
Current Month	38

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

Approve

19-50150

MARILYN E YOAKUM

CLINTON COOK

Phone Number: (806) 798-5797

11 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	06/21/2019
1st Pmt Due	07/21/2019
Plan Arrears	\$5,665.60
Monthly Pmt	\$1,503.90
Last Receipt	02/01/2021
Total Paid In	\$22,368.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$22,363.50
Plan Base	\$56,608.20
Plan Term	40
Current Month	22

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

Pass to
May 26
if mod
filed w/in
10 days

19-50303

ERIC BRITTNELL YERBY
DEBRA LYNNETTE YERBY

VAN W NORTHERN

Phone Number: (806) 374-2266

12 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY SANTANDER CONSUMER USA, INC. DEB CHRYSLER CAPITAL

Response by:
RESPONSE FILED BY THE DEBTORS

Petition Date	11/22/2019
1st Pmt Due	12/22/2019
Plan Arrears	\$0.00
Monthly Pmt	\$150.00
Last Receipt	03/26/2021
Total Paid In	\$9,870.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$263,524.20

Total Disb	\$9,860.00
Plan Base	\$16,470.00
Plan Term	60
Current Month	17

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

Agreed
Order

Court Docket for the LUBBOCK Division April 21, 2021 9:00 am

20-50015

JOHN DAVID SMITH
CRYSTAL ANN SMITH

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

13 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	01/15/2020
1st Pmt Due	02/14/2020
Plan Arrears	\$7,054.80
Monthly Pmt	\$3,967.90
Last Receipt	03/23/2021
Total Paid In	\$48,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$6,040.80

Total Disb	\$48,644.98
Plan Base	\$226,618.20
Plan Term	60
Current Month	15

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

Approve
hold 10
days \$\$

20-50051

KIMBERLY ANN JARAMILLO

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

14 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	03/21/2020
1st Pmt Due	04/20/2020
Plan Arrears	(\$2,140.00)
Monthly Pmt	\$570.00
Last Receipt	04/02/2021
Total Paid In	\$8,980.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,011.32
Plan Base	\$34,200.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	5/28/2020 9:00:00AM
Case Confirmed	6/4/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

\$290.00

Approve
hold 10
days \$\$

20-50061

RHONDA KAYE GLASS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

15 MOTION FOR RELIEF FROM STAY FILED BY FNA 2019-1, LLC

Response by:
RESPONSE FILED BY TRUSTEE

Petition Date	04/02/2020
1st Pmt Due	05/02/2020
Plan Arrears	\$6,100.00
Monthly Pmt	\$3,050.00
Last Receipt	03/04/2021
Total Paid In	\$22,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$22,395.00
Plan Base	\$174,900.00
Plan Term	60
Current Month	12

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

Agreed
Order
submitted

Court Docket for the LUBBOCK Division April 21, 2021 9:00 am

20-50209

EDUBIJES MORALES HERNANDEZ
SYLVIA ESTER HERNANDEZ

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

- # 16 MOTION RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION FILED BY SANTANDER CONSUMER USA, INC.
- # 17 MOTION TO TERMINATE CO-DEBTOR STAY FILED BY SANTANDER CONSUMER USA, INC.

Petition Date	11/02/2020
1st Pmt Due	12/02/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,050.00
Last Receipt	04/01/2021
Total Paid In	\$5,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,293.00
Plan Base	\$91,420.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/28/2021 9:00:00AM
Case Confirmed	3/1/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$1,350.27

order
entered

21-50032

THOMAS RIAL FOX, II

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

- # 18 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/03/2021
1st Pmt Due	04/02/2021
Plan Arrears	\$0.00
Monthly Pmt	\$1,050.00
Last Receipt	04/05/2021
Total Paid In	\$1,050.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$89,757.00

Total Disb	\$105.00
Plan Base	\$63,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	5/27/2021 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$13,300.00

Approved