

Court Docket for the LUBBOCK Division January 27, 2021 9:00 am

General

16-50149

JIMMY DALE FRANCIS
LINDA ANN FRANCIS

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

- # 1 NOTICE OF INTENT TO DISMISS — Approve
- # 2 PLAN MODIFICATION AFTER CONFIRMATION — w/D

Petition Date	07/13/2016
1st Pmt Due	08/12/2016
Plan Arrears	\$8,097.13
Monthly Pmt	\$1,851.90
Last Receipt	11/05/2020
Total Paid In	\$87,071.59
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$87,066.59
Plan Base	\$106,280.12
Plan Term	60
Current Month	54

Orig Conf Hrg Date	9/22/2016 9:00:00AM
Case Confirmed	9/26/2016
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

16-50289

JUAN ANGEL MORALES JR.
TAYLOR LACIE NICOLE MORALES

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

- # 3 MOTION TO LIFT AUTOMATIC STAY FILED BY WELLS FARGO BANK, N.A. D/B/A WELLS FARGO AUTO

Response by:
RESPONSE FILED BY DEBTORS

Adj Ent
1/15/21

Petition Date	12/21/2016
1st Pmt Due	01/20/2017
Plan Arrears	\$2,200.00
Monthly Pmt	\$2,200.00
Last Receipt	12/15/2020
Total Paid In	\$85,772.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$85,753.27
Plan Base	\$114,372.00
Plan Term	60
Current Month	49

Orig Conf Hrg Date	2/23/2017 9:00:00AM
Case Confirmed	4/24/2017
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$6,486.24

17-50052

JOHN MATTHEW GARCIA
ERICA MARIE GARCIA

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

- # 4 NOTICE OF INTENT TO DISMISS CASE — w/D

Response by:
DEBTOR RESPONSE

- # 5 PLAN MODIFICATION AFTER CONFIRMATION — Approve

Response by:
TRUSTEE

Petition Date	02/28/2017
1st Pmt Due	03/28/2017
Plan Arrears	\$4,669.75
Monthly Pmt	\$2,400.00
Last Receipt	01/15/2021
Total Paid In	\$73,261.52
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$71,412.21
Plan Base	\$111,531.27
Plan Term	60
Current Month	47

Orig Conf Hrg Date	5/25/2017 9:00:00AM
Case Confirmed	6/5/2017
DSO Case	Y
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the LUBBOCK Division January 27, 2021 9:00 am

17-50179

MELISSA MARIE VELEZ

MAX TARBOX

Phone Number: (806) 686-4448

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MELISSA MARIE VELEZ)

Approve

Petition Date	07/11/2017
1st Pmt Due	08/10/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/09/2020
Total Paid In	\$77,164.73
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$77,164.73
Plan Base	\$77,142.76
Plan Term	40
Current Month	42

Orig Conf Hrg Date	9/21/2017 9:00:00AM
Case Confirmed	9/22/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

17-50191

PRISCILLA ANN SALAZ

VAN W NORTHERN

Phone Number: (806) 374-2266

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8 PLAN MODIFICATION AFTER CONFIRMATION

- w/ID
*10 days *
for pmt
- Approve

Petition Date	07/27/2017
1st Pmt Due	08/26/2017
Plan Arrears	\$5,629.59
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	42

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:		D2:	
Registered for TFS			

Ch7 Amount

17-50317

TRAVIS TAPAHA

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 TRAVIS TAPAHA)

Approve

Petition Date	12/15/2017
1st Pmt Due	01/14/2018
Plan Arrears	\$0.00
Monthly Pmt	\$700.00
Last Receipt	11/30/2020
Total Paid In	\$58,105.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$58,198.80

Total Disb	\$58,105.99
Plan Base	\$58,105.99
Plan Term	56
Current Month	37

Orig Conf Hrg Date	2/22/2018 9:00:00AM
Case Confirmed	3/6/2018
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,993.05

Court Docket for the LUBBOCK Division January 27, 2021 9:00 am

17-50327

MARTHA REBECCA CASTILLO

VAN W NORTHERN

Phone Number: (806) 374-2266

10 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

PASS
2/24/21

Petition Date	12/29/2017
1st Pmt Due	01/28/2018
Plan Arrears	(\$30.00)
Monthly Pmt	\$1,100.00
Last Receipt	01/11/2021
Total Paid In	\$40,920.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$123,485.40

Total Disb	\$39,912.14
Plan Base	\$65,090.00
Plan Term	58
Current Month	37

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

18-50309

AUGUSTIN VASQUEZ

AUDREA MICHELLE VASQUEZ

SAM C. GREGORY

Phone Number: (806) 687-4357

11 PLAN MODIFICATION AFTER CONFIRMATION

12 NOTICE OF INTENT TO DISMISS CASE

- Approve
- WID

Response by:

DEBTOR RESPONSE

Petition Date	10/26/2018
1st Pmt Due	11/25/2018
Plan Arrears	\$2,803.66
Monthly Pmt	\$1,755.00
Last Receipt	01/08/2021
Total Paid In	\$18,006.34
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$17,054.86
Plan Base	\$49,350.00
Plan Term	60
Current Month	27

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:	Directive Sent to Employer	D2:	Directive Sent to Employer
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Ch7 Amount

18-50367

JEFFREY BRIAN TARLTON

VAN W NORTHERN

Phone Number: (806) 374-2266

13 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

PASS
2/24/21

Petition Date	12/31/2018
1st Pmt Due	01/28/2019
Plan Arrears	\$9,546.20
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	25

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

Court Docket for the LUBBOCK Division January 27, 2021 9:00 am

19-50052

ANDREW BERLANGA SR.

CLINTON COOK

Phone Number: (806) 798-5797

14 TRUSTEE'S MOTION TO DISMISS

*W/D
1/26/21*

Petition Date	03/04/2019
1st Pmt Due	04/03/2019
Plan Arrears	\$2,356.23
Monthly Pmt	\$800.00
Last Receipt	12/01/2020
Total Paid In	\$18,158.48
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$18,153.48
Plan Base	\$50,914.71
Plan Term	60
Current Month	22

Orig Conf Hrg Date	10/17/2019 9:00:00AM
Case Confirmed	10/23/2019
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$4,735.70

19-50053

BRUCE H. BEAL

KAREN L. BEAL

CLINTON COOK

Phone Number: (806) 798-5797

15 MODIFICAITON OF CH. 13 PLAN AFTER CONFIRMATION

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

*10 day to pay
to approve mod or
Dismiss*

Petition Date	03/04/2019
1st Pmt Due	04/03/2019
Plan Arrears	\$7,692.51
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	22

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:		D2:	

Registered for TFS

Ch7 Amount \$114.96

19-50204

LEANDRO GARCIA JR.

MELANIE FRANCES GARCIA

VAN W NORTHERN

Phone Number: (806) 374-2266

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

*PASS
2/24/21*

Petition Date	08/20/2019
1st Pmt Due	09/19/2019
Plan Arrears	\$3,214.64
Monthly Pmt	\$950.00
Last Receipt	01/13/2021
Total Paid In	\$11,985.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,772.48
Plan Base	\$70,755.00
Plan Term	60
Current Month	17

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

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19-50206

ABEL C. GARCIA
MARGARITA O. GARCIA

CLINTON COOK
Phone Number: (806) 798-5797

18 TRUSTEE'S MOTION TO DISMISS

PASS
2/24/21

Petition Date	08/21/2019
1st Pmt Due	09/20/2019
Plan Arrears	\$1,763.00
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	17

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

19 TRUSTEE'S MOTION TO DISMISS

PASS
2/24/21

Petition Date	10/10/2019
1st Pmt Due	11/09/2019
Plan Arrears	\$0.00
Monthly Pmt	\$675.00
Last Receipt	01/12/2021
Total Paid In	\$10,125.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$9,512.41
Plan Base	\$40,500.00
Plan Term	60
Current Month	15

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			

19-50267

KENNETH JOHN LEOPOLD
SHERRY MELINDA LEOPOLD

CLINTON COOK
Phone Number: (806) 798-5797

20 NOTICE OF INTENT TO DISMISS

WID

Response by:
DEBTOR RESPONSE

21 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Approve

Petition Date	10/14/2019
1st Pmt Due	11/13/2019
Plan Arrears	\$4,646.47
Monthly Pmt	\$2,379.26
Last Receipt	01/15/2021
Total Paid In	\$30,322.17
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$28,167.97
Plan Base	\$142,035.34
Plan Term	60
Current Month	15

Orig Conf Hrg Date	1/30/2020 9:00:00AM
Case Confirmed	4/29/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$32.00		

Court Docket for the LUBBOCK Division January 27, 2021 9:00 am

19-50276

JOHN MARTIN TOVAR SR

VAN W NORTHERN

Phone Number: (806) 374-2266

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

Response by:
DEBTOR

W/D
1/22/21

Petition Date	10/23/2019
1st Pmt Due	11/22/2019
Plan Arrears	(\$0.24)
Monthly Pmt	\$540.00
Last Receipt	01/11/2021
Total Paid In	\$7,560.24
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,308.79
Plan Base	\$32,400.00
Plan Term	60
Current Month	15

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

24 PLAN MODIFICATION AFTER CONFIRMATION

- W/D * Hold 10 days *
- Approve for pmt

Petition Date	11/22/2019
1st Pmt Due	12/22/2019
Plan Arrears	\$8,873.00
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	14

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

19-50310

MARGARITA GARZA

CLINTON COOK

Phone Number: (806) 798-5797

25 TRUSTEE'S MOTION TO DISMISS

W/D

Petition Date	12/02/2019
1st Pmt Due	01/01/2020
Plan Arrears	\$1,797.45
Monthly Pmt	\$1,798.86
Last Receipt	12/21/2020
Total Paid In	\$21,587.73
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$21,582.73
Plan Base	\$107,931.60
Plan Term	60
Current Month	13

Orig Conf Hrg Date	2/27/2020 9:00:00AM
Case Confirmed	2/28/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

\$2,100.00

Court Docket for the LUBBOCK Division January 27, 2021 9:00 am

20-50009

DANIEL REYES VILLEGAS JR
HILDA RUTH VILLEGAS

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

26 PLAN MODIFICATION AFTER CONFIRMATION

Approve

Petition Date	01/08/2020
1st Pmt Due	02/07/2020
Plan Arrears	\$4,275.00
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	\$11,537.50
Plan Base	\$86,292.00
Plan Term	60
Current Month	12

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

20-50221

FRANKIE JOE GARCIA

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

27 MOTION EXTEND AUTOMATIC STAY

Approve

Petition Date	11/20/2020
1st Pmt Due	12/20/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,120.00
Last Receipt	12/24/2020
Total Paid In	\$1,120.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,115.00
Plan Base	\$67,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/25/2021 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

20-50226

JAMES MARTIN VOSS

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

28 MOTION FOR INTERIM AND FINAL ORDER AUTHORIZING DEBTOR'S(S) USE OF CASH COLLATERAL

A/b

Petition Date	11/25/2020
1st Pmt Due	12/25/2020
Plan Arrears	\$0.00
Monthly Pmt	\$12,000.00
Last Receipt	12/23/2020
Total Paid In	\$12,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,820.12
Plan Base	\$720,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/25/2021 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$72,607.85