FINAL

Court Docket for the LUBBOCK Division November 16, 2022 11:00 am

17-50221 *CYNTHIA MARIE TORRES*

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 CYNTHIA MARIE TORRES)

*
1.8%

Petition Date	09/01/2017
1st Pmt Due	10/01/2017
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	09/26/2022
Total Paid In	$95,179.46
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$95,179.46
Plan Base	$95,176.46
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/16/2017 9:00:00AM
Case Confirmed	12/26/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
_

D2: _
_

Ch7 Amount

17-50280 *DENNIS ROBERT CDEBACA*

MAX TARBOX
Phone Number: (806) 686-4448

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DENNIS ROBERT CDEBACA)

*
100%

Petition Date	11/06/2017
1st Pmt Due	12/06/2017
Plan Arrears	$0.00
Monthly Pmt	$2,109.80
Last Receipt	09/09/2022
Total Paid In	$126,587.94
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$126,587.94
Plan Base	$127,871.76
Plan Term	60
Current Month	60

Orig Conf Hrg Date	1/25/2018 9:00:00AM
Case Confirmed	4/13/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $21,087.25

18-50317 *LA CRETIA CELESTE GARCIA*

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

 # 3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

PASS
12/14/22

Petition Date	11/05/2018
1st Pmt Due	12/05/2018
Plan Arrears	$8,700.00
Monthly Pmt	$2,175.00
Last Receipt	07/14/2022
Total Paid In	$73,140.24
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$73,134.41
Plan Base	$107,940.24
Plan Term	60
Current Month	48

Orig Conf Hrg Date	1/24/2019 9:00:00AM
Case Confirmed	2/22/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $143.00

18-50330 *KYLE WAYNE MCCLESKEY*
BRANDY CRISWELL MCCLESKEY

CLINTON COOK
Phone Number: (806) 798-5797

 # 4 NOTICE OF INTENT TO DISMISS CASE

Petition Date	11/14/2018
1st Pmt Due	12/14/2018
Plan Arrears	$2,160.54
Monthly Pmt	$720.18
Last Receipt	07/20/2022
Total Paid In	$60,877.18
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$60,799.96
Plan Base	$76,721.14
Plan Term	66
Current Month	48

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:	_ Registered for TFS	D2:	_ Registered for TFS

Ch7 Amount	$11.90

✓ WITHDRAW

19-50206 *ABEL C. GARCIA*
MARGARITA O. GARCIA

CLINTON COOK
Phone Number: (806) 798-5797

 # 5 TRUSTEE'S MOTION TO DISMISS

Petition Date	08/21/2019
1st Pmt Due	09/20/2019
Plan Arrears	$296.12
Monthly Pmt	$1,094.53
Last Receipt	10/24/2022
Total Paid In	$46,237.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$46,232.45
Plan Base	$96,881.95
Plan Term	84
Current Month	39

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

✓ WITHDRAW

21-50184 *DEREK FARRAR JOHNSON*

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

 # 6 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

6. MOOT

 # 7 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

7. DISMISS

Petition Date	12/06/2021
1st Pmt Due	01/05/2022
Plan Arrears	$18,859.26
Monthly Pmt	$3,540.14
Last Receipt	09/27/2022
Total Paid In	$19,080.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$106,153.20

Total Disb	$19,075.00
Plan Base	$211,406.12
Plan Term	60
Current Month	11

Orig Conf Hrg Date	2/23/2022 11:00:00AM
Case Confirmed	2/28/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	_ Registered for TFS	D2:	_ _

Ch7 Amount	

22-50000 *BRUCE H BEAL*
KAREN L BEAL

CLINTON COOK
Phone Number: (806) 798-5797

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

Petition Date	01/03/2022
1st Pmt Due	02/02/2022
Plan Arrears	$0.00
Monthly Pmt	$1,764.22
Last Receipt	11/02/2022
Total Paid In	$17,142.32
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$15,521.09
Plan Base	$105,353.32
Plan Term	60
Current Month	10

Orig Conf Hrg Date	3/16/2022 11:00:00AM
Case Confirmed	6/14/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $168.00

22-50049 *SCOTT JAMES CLARK*

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

 # 9 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY SANTANDER CONSUMER USA, INC.

 # 10 MOTION TO TERMINATE CO-DEBTOR STAY FILED BY SANTANDER CONSUMER USA, INC.

9. Order Entered

Petition Date	04/11/2022
1st Pmt Due	05/11/2022
Plan Arrears	$1,650.00
Monthly Pmt	$1,650.00
Last Receipt	10/17/2022
Total Paid In	$8,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$8,245.00
Plan Base	$99,000.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	7/1/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

10. Order Entered

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

22-50074 *LESLEY LUTHER GREEN JR*

NICHOLAS C INMAN
Phone Number: (214) 265-0123

 # 11 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TEXAS COMPTROLLER OF PUBLIC ACCOUNTS -A.O.
AMENDED OBJECTION BY TRUSTEE

PASS

Petition Date	05/23/2022
1st Pmt Due	06/22/2022
Plan Arrears	$0.00
Monthly Pmt	$2,132.00
Last Receipt	10/27/2022
Total Paid In	$10,660.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,654.02
Plan Base	$127,920.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	8/17/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

12/15/22

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

22-50119 *EMILIANO GONZALES, JR.*
JOANN GONZALES

CLINTON COOK
Phone Number: (806) 798-5797

 # 12 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	08/01/2022	Total Disb	$4,703.23	Orig Conf Hrg Date	10/26/2022 11:00:00AM
1st Pmt Due	08/28/2022	Plan Base	$94,164.60	Case Confirmed	
Plan Arrears	$0.00	Plan Term	60	DSO Case	
Monthly Pmt	$1,569.41	Current Month	3	Over / Under Median	U
Last Receipt	10/27/2022			Conduit Case	Y
Total Paid In	$4,708.23				
RI Complete					
341 Adjourn	N				
U/S CredPool					

Wage Order/ TFS Information
D1: _
_
D2: _
_
Ch7 Amount $10.00

CONFIRM

22-50121 *LABRINA LANG*

CLINTON COOK
Phone Number: (806) 798-5797

 # 13 DEBTORS MOTION TO COMPEL TURNOVER OF PROPERTY OF THE ESTATE

Petition Date	08/05/2022	Total Disb	$1,133.26	Orig Conf Hrg Date	10/26/2022 11:00:00AM
1st Pmt Due	09/15/2022	Plan Base	$40,478.50	Case Confirmed	
Plan Arrears	$0.00	Plan Term	60	DSO Case	
Monthly Pmt	$678.28	Current Month	3	Over / Under Median	U
Last Receipt	10/06/2022			Conduit Case	N
Total Paid In	$1,138.26				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information
D1: _
_
D2: _
_
Ch7 Amount $1,700.00

WITHDRAWN

22-50131 *DAVID LEE RAMOS*

Jason Nathan Allen
Phone Number: (817) 739-8403

 # 14 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE – W/D

Petition Date	08/30/2022	Total Disb	$2,612.05	Orig Conf Hrg Date	11/16/2022 11:00:00AM
1st Pmt Due	09/28/2022	Plan Base	$143,400.00	Case Confirmed	
Plan Arrears	$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	$2,390.00	Current Month	3	Over / Under Median	O
Last Receipt	11/07/2022			Conduit Case	_
Total Paid In	$4,780.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	$188,251.80				

Wage Order/ TFS Information
D1: _
Registered for TFS
D2: _
_
Ch7 Amount $1,749.00

PASS
12/14/22

22-50133 *BAO TRAN HUYNH* NICHOLAS C INMAN
Phone Number: (214) 265-0123

 # 15 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	08/31/2022
1st Pmt Due	09/28/2022
Plan Arrears	$0.00
Monthly Pmt	$990.00
Last Receipt	11/02/2022
Total Paid In	$1,980.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,079.05
Plan Base	$59,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/16/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information
D1: _
Registered for TFS
D2: _
_
Ch7 Amount

22-50134 *CHRISTOPHER SCOTT BIRDINE* SAM C. GREGORY
Phone Number: (806) 687-4357

 # 16 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	$2,100.00
Monthly Pmt	$2,100.00
Last Receipt	09/28/2022
Total Paid In	$2,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,095.00
Plan Base	$134,970.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/16/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

✓ CONFIRM

Wage Order/ TFS Information
D1: _
_
D2: _
_
Ch7 Amount $1,141.76

22-50136 *GILBERT RODRIGUEZ, JR.* SAM C. GREGORY
Phone Number: (806) 687-4357

 # 17 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY HSBC BANK (Select Portfolio)

Pass 1/25/2023

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	$2,550.00
Monthly Pmt	$2,550.00
Last Receipt	10/03/2022
Total Paid In	$2,550.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,545.00
Plan Base	$153,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/16/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information
D1: _
_
D2: _
_
Ch7 Amount $1,068.18

22-50138 *VALERIE ANN VASQUEZ*

NICHOLAS C INMAN
Phone Number: (214) 265-0123

 # 18 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	$1,525.00
Monthly Pmt	$1,525.00
Last Receipt	10/12/2022
Total Paid In	$1,525.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,520.00
Plan Base	$91,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/16/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	_
	Registered for TFS		_

Ch7 Amount	$57.00

22-50139 *JOSEPH CODY SCHOVAJSA*

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

 # 19 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	09/05/2022
1st Pmt Due	10/05/2022
Plan Arrears	$1,250.00
Monthly Pmt	$1,250.00
Last Receipt	10/06/2022
Total Paid In	$1,250.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$1,245.00
Plan Base	$75,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/16/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
12/14/22

Wage Order/ TFS Information

D1:	_	D2:	_
	Registered for TFS		_

Ch7 Amount	$1,744.00

22-50142 *ISAAK FRIESEN-KNELSEN*

NICHOLAS C INMAN
Phone Number: (214) 265-0123

 # 20 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE - W/D

Petition Date	09/07/2022
1st Pmt Due	10/07/2022
Plan Arrears	$0.00
Monthly Pmt	$200.00
Last Receipt	10/26/2022
Total Paid In	$400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$395.00
Plan Base	$14,375.00
Plan Term	45
Current Month	2

Orig Conf Hrg Date	11/16/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:	_	D2:	_
	Registered for TFS		_

Ch7 Amount	

22-50152 *DANNY FIELDS*

NICHOLAS C INMAN
Phone Number: (214) 265-0123

 # 21 MOTION EXTEND AUTOMATIC STAY

Petition Date	10/03/2022
1st Pmt Due	11/02/2022
Plan Arrears	$275.00
Monthly Pmt	$1,525.00
Last Receipt	11/02/2022
Total Paid In	$1,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$118.75
Plan Base	$91,500.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/14/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Stay Extended

Wage Order/ TFS Information

D1:	_ Registered for TFS	D2:	_ _

Ch7 Amount	$2,174.00

22-50167 *MICHAEL DESHAWN FULCHER*

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

 # 22 EXIGENT CIRCUMSTANCES RE: CREDIT COUNSELING

Petition Date	10/25/2022
1st Pmt Due	01/01/1900
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$0.00
Plan Term	0
Current Month	1

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	_
Conduit Case	_

Order Entered

Wage Order/ TFS Information

D1:	_ _	D2:	_ _

Ch7 Amount	