

FINAL

Court Docket for the LUBBOCK Division December 14, 2022 11:00 am

17-50191

PRISCILLA ANN SALAZ

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	07/27/2017	Total Disb	\$46,979.25	Orig Conf Hrg Date	10/19/2017 9:00:00AM
1st Pmt Due	08/26/2017	Plan Base	\$72,997.50	Case Confirmed	2/1/2018
Plan Arrears	\$3,393.05	Plan Term	84	DSO Case	
Monthly Pmt	\$1,131.01	Current Month	65	Over / Under Median	U
Last Receipt	10/21/2022			Conduit Case	Y
Total Paid In	\$46,984.25	Wage Order/ TFS Information			
RI Complete	N	D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

PASS
1/25/23

17-50239

MIGUEL ALVAREZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MIGUEL ALVAREZ)

Petition Date	09/21/2017	Total Disb	\$129,172.11	Orig Conf Hrg Date	12/14/2017 9:00:00AM
1st Pmt Due	10/21/2017	Plan Base	\$127,750.00	Case Confirmed	3/30/2018
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	O
Last Receipt	10/28/2022			Conduit Case	Y
Total Paid In	\$129,172.11	Wage Order/ TFS Information			
RI Complete	Y	D1:	Directive Terminated		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$620.00		

* ✓
6.9%

17-50255

TIFFANY MIKIAL ROBINSON

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

3 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/18/2017	Total Disb	\$83,357.00	Orig Conf Hrg Date	12/14/2017 9:00:00AM
1st Pmt Due	11/17/2017	Plan Base	\$83,357.00	Case Confirmed	12/26/2017
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	11/28/2022			Conduit Case	-
Total Paid In	\$83,357.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool	\$60,655.20	Ch7 Amount	\$1,020.00		

WITHDRAW

18-50287

SHIRLEY MARIE THORNTON

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

4 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	10/10/2018
1st Pmt Due	11/09/2018
Plan Arrears	\$0.00
Monthly Pmt	\$300.00
Last Receipt	11/28/2022
Total Paid In	\$50,541.30
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$50,505.44
Plan Base	\$60,600.00
Plan Term	60
Current Month	50

Orig Conf Hrg Date	12/13/2018 9:00:00AM
Case Confirmed	12/28/2018
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2:

Ch7 Amount \$1,958.55

Hold 10 days.

Approve ✓

18-50317

LA CRETIA CELESTE GARCIA

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

5 PLAN **MODIFICATION** AFTER CONFIRMATION

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/05/2018
1st Pmt Due	12/05/2018
Plan Arrears	\$10,875.00
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	49

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

Hold 10 days.

5. Approve ✓

6. WITHDRAW

18-50347

ROGELIO RODRIGUEZ
CORINNA FABILA RODRIGUEZ

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	11/30/2018
1st Pmt Due	12/28/2018
Plan Arrears	\$5,913.24
Monthly Pmt	\$2,023.34
Last Receipt	11/09/2022
Total Paid In	\$80,921.65
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$80,916.65
Plan Base	\$131,348.37
Plan Term	70
Current Month	49

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

8. APPROVE ✓

19-50124

RICHARD S ELLSWORTH

CLINTON COOK

Phone Number: (806) 798-5797

9

MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY AND WAIVER OF THIRTY DAY HEARING REQUIREMENT FILED BY THE MONEY SOURCE INC.

Response by:

RESPONSE BY DEBTOR

Agreed
Order

Petition Date	05/17/2019
1st Pmt Due	06/16/2019
Plan Arrears	\$1,169.13
Monthly Pmt	\$1,171.57
Last Receipt	11/22/2022
Total Paid In	\$58,446.24
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$58,441.24
Plan Base	\$108,821.31
Plan Term	84
Current Month	43

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$2,030.00

Orig Conf Hrg Date	7/25/2019 9:00:00AM
Case Confirmed	8/1/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

19-50248

L D QUINTON

ELIZABETH HUFFMAN

Phone Number: (806) 762-2744

10

MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE

✓
Approve

Petition Date	10/02/2019
1st Pmt Due	11/01/2019
Plan Arrears	\$5,000.00
Monthly Pmt	\$0.00
Last Receipt	11/08/2022
Total Paid In	\$83,170.54
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$83,165.54
Plan Base	\$88,170.54
Plan Term	37
Current Month	38

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$39,420.70

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

20-50085

BRUCE ALLAN MCNEELY
TERESA LOUISE MCNEELY

SAM C. GREGORY

Phone Number: (806) 687-4357

11

MOTION BORROW/INCUR DEBT

Order
Entered

Petition Date	05/12/2020
1st Pmt Due	06/11/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,375.00
Last Receipt	11/22/2022
Total Paid In	\$41,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$70,401.60

Total Disb	\$40,894.82
Plan Base	\$82,500.00
Plan Term	60
Current Month	31

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$7,606.38

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

22-50034

MEGAN LYNN HOFFMAN

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

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	03/25/2022	Total Disb	\$2,212.50	Orig Conf Hrg Date	6/22/2022 11:00:00AM
1st Pmt Due	04/24/2022	Plan Base	\$33,090.00	Case Confirmed	7/1/2022
Plan Arrears	\$2,012.50	Plan Term	60	DSO Case	
Monthly Pmt	\$555.00	Current Month	9	Over / Under Median	U
Last Receipt	11/08/2022			Conduit Case	N
Total Paid In	\$2,217.50				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1: -	D2: -		
U/S CredPool		Registered for TFS			
		Ch7 Amount			

PASS
1/25/23

22-50041

ERIC LEE PAREDEZ

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

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/04/2022	Total Disb	\$11,390.36	Orig Conf Hrg Date	6/22/2022 11:00:00AM
1st Pmt Due	05/04/2022	Plan Base	\$180,215.00	Case Confirmed	7/1/2022
Plan Arrears	\$11,520.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,880.00	Current Month	8	Over / Under Median	U
Last Receipt	08/18/2022			Conduit Case	Y
Total Paid In	\$11,410.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1: -	D2: -		
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$11,792.00		

DISMISS

22-50074

LESLEY LUTHER GREEN JR

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

14 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 - WJD

Petition Date	05/23/2022	Total Disb	\$8,908.72	Orig Conf Hrg Date	8/17/2022 11:00:00AM
1st Pmt Due	06/22/2022	Plan Base	\$127,920.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,132.00	Current Month	7	Over / Under Median	U
Last Receipt	11/29/2022			Conduit Case	Y
Total Paid In	\$12,792.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1: -	D2: -		
U/S CredPool		Registered for TFS			
		Ch7 Amount			

CONFIRM

Court Docket for the LUBBOCK Division December 14, 2022 11:00 am

22-50113

HILLERY SUZANNE WEST

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

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

Petition Date	07/22/2022	Total Disb	\$11,566.91	Orig Conf Hrg Date	9/21/2022 11:00:00AM
1st Pmt Due	08/21/2022	Plan Base	\$179,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,985.00	Current Month	5	Over / Under Median	U
Last Receipt	11/07/2022			Conduit Case	Y
Total Paid In	\$11,940.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$90.62		

✓
CONFIRM

22-50121

LABRINA LANG

CLINTON COOK
Phone Number: (806) 798-5797

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

Response by:
OBJECTION BY **SANTANDER** -AO.

Petition Date	08/05/2022	Total Disb	\$1,816.76	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	(\$9.72)	Plan Term	60	DSO Case	
Monthly Pmt	\$678.28	Current Month	4	Over / Under Median	U
Last Receipt	11/17/2022			Conduit Case	N
Total Paid In	\$1,826.26				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$1,700.00		

✓
CONFIRM

22-50131

DAVID LEE RAMOS

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

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

Petition Date	08/30/2022	Total Disb	\$5,002.05	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	4	Over / Under Median	O
Last Receipt	12/06/2022			Conduit Case	
Total Paid In	\$7,170.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$188,251.80	Registered for TFS			
		Ch7 Amount	\$1,749.00		

✓
CONFIRM

22-50139JOSEPH CODY SCHOVAJSA

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

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

Petition Date	09/05/2022	Total Disb	\$2,495.00	Orig Conf Hrg Date	11/16/2022 11:00:00AM	PASS 1/25/23
1st Pmt Due	10/05/2022	Plan Base	\$75,000.00	Case Confirmed		
Plan Arrears	\$1,250.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,250.00	Current Month	3	Over / Under Median	U	
Last Receipt	11/14/2022			Conduit Case	Y	
Total Paid In	\$2,500.00	Wage Order/ TFS Information				
RI Complete		D1: _____		D2: _____		
341 Adjourn	N	Registered for TFS				
U/S CredPool		Ch7 Amount		\$1,744.00		

22-50152DANNY FIELDS

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

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

Response by:
OBJECTION BY FNA VI ~ Agr.
OBJECTION BY TRUSTEE

Petition Date	10/03/2022	Total Disb	\$1,519.99	Orig Conf Hrg Date	12/14/2022 11:00:00AM	PASS 1/25/23
1st Pmt Due	11/02/2022	Plan Base	\$91,500.00	Case Confirmed		
Plan Arrears	\$1,525.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,525.00	Current Month	2	Over / Under Median	O	
Last Receipt	11/11/2022			Conduit Case	N	
Total Paid In	\$1,525.00	Wage Order/ TFS Information				
RI Complete	Y	D1: _____		D2: _____		
341 Adjourn	Y	Registered for TFS				
U/S CredPool		Ch7 Amount		\$2,174.00		

22-50155AARON PERNELL WILLIAMS

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

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

Petition Date	10/05/2022	Total Disb	\$1,335.00	Orig Conf Hrg Date	12/14/2022 11:00:00AM	PASS 1/25/23
1st Pmt Due	11/04/2022	Plan Base	\$80,400.00	Case Confirmed		
Plan Arrears	\$1,340.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,340.00	Current Month	2	Over / Under Median	U	
Last Receipt	11/16/2022			Conduit Case	N	
Total Paid In	\$1,340.00	Wage Order/ TFS Information				
RI Complete		D1: _____		D2: _____		
341 Adjourn	N	Registered for TFS				
U/S CredPool		Ch7 Amount				

22-50156

DEEANN FORTNER MUSGROVE

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

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

Petition Date	10/05/2022	Total Disb	\$728.25	Orig Conf Hrg Date	12/14/2022 11:00:00AM
1st Pmt Due	11/04/2022	Plan Base	\$21,000.00	Case Confirmed	
Plan Arrears	(\$350.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$350.00	Current Month	2	Over / Under Median	O
Last Receipt	12/05/2022			Conduit Case	N
Total Paid In	\$1,050.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$16,869.60	Ch7 Amount	\$11,011.16		

✓
CONFIRM

22-50157

ADALBERTO BARRIOS RODRIGUEZ

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	10/10/2022	Total Disb	\$332.50	Orig Conf Hrg Date	12/14/2022 11:00:00AM
1st Pmt Due	11/09/2022	Plan Base	\$21,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$350.00	Current Month	2	Over / Under Median	U
Last Receipt	10/24/2022			Conduit Case	N
Total Paid In	\$350.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

✓
CONFIRM

22-50158

JOHNNY MAC LONG
VICTORIA W. LONG

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Petition Date	10/11/2022	Total Disb	\$909.32	Orig Conf Hrg Date	12/14/2022 11:00:00AM
1st Pmt Due	11/10/2022	Plan Base	\$50,100.00	Case Confirmed	
Plan Arrears	(\$835.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$835.00	Current Month	2	Over / Under Median	U
Last Receipt	12/01/2022			Conduit Case	N
Total Paid In	\$1,670.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

✓
CONFIRM

22-50160

FERNANDO SAENZ ACEBEDO

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

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

Response by:
OBJECTION BY ALLY BANK

Petition Date	10/14/2022	Total Disb	\$898.38	Orig Conf Hrg Date	12/14/2022 11:00:00AM
1st Pmt Due	11/13/2022	Plan Base	\$49,500.00	Case Confirmed	
Plan Arrears	(\$825.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$825.00	Current Month	2	Over / Under Median	U
Last Receipt	12/06/2022			Conduit Case	N
Total Paid In	\$1,650.00	Wage Order/ TFS Information			
RI Complete	Y	D1: -		D2: -	
341 Adjourn	Y	-		-	
U/S CredPool		Ch7 Amount		\$213.00	

CONFIRM