

FINAL

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

21-20068-BWO-13 ROBIN RENEE SAAVEDRA

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR ROBIN RENEE SAAVEDRA)

Petition Date	03/25/2021
1st Pmt Due	04/24/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/25/2026
Total Paid In	\$39,287.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$54,401.40

Total Disb	\$39,282.87
Plan Base	\$42,150.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	6/22/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,300.00

✓
*
100%

21-20072-BWO-13 SOREN GREY GIBSON
BRENDA FAITH GIBSON

TROY BLACKWELL
Phone Number: (806) 331-3130

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR BRENDA FAITH GIBSON)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR SOREN GREY GIBSON)

Petition Date	03/30/2021
1st Pmt Due	04/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/23/2026
Total Paid In	\$52,170.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$52,170.00
Plan Base	\$52,170.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	9/22/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$7,049.50

✓
*
17.99%

21-20116-BWO-13 CYNTHIA ANN MINIER

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR CYNTHIA ANN MINIER)

Petition Date	02/01/2021
1st Pmt Due	06/13/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/20/2026
Total Paid In	\$69,553.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$44,876.40

Total Disb	\$69,553.00
Plan Base	\$69,547.76
Plan Term	60
Current Month	64

Orig Conf Hrg Date	7/15/2021 11:00:00AM
Case Confirmed	8/19/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

✓
*
100%

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

22-20073-BWO-13 JOSE FRANCISCO SANCHEZ
CRISTAL NICOLAS

TROY BLACKWELL
Phone Number: (806) 331-3130

5 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	04/29/2022
1st Pmt Due	05/28/2022
Plan Arrears	\$2,549.60
Monthly Pmt	\$2,549.60
Last Receipt	06/02/2026
Total Paid In	\$86,775.37
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$85,623.05
Plan Base	\$117,370.57
Plan Term	60
Current Month	50

Orig Conf Hrg Date	7/14/2022 11:00:00AM
Case Confirmed	7/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1:	D2:
	Registered for TFS

Ch7 Amount

22-20099-BWO-13 ROGER LEE NICHOLS
LINDA MARTINEZ NICHOLS

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	05/31/2022
1st Pmt Due	06/28/2022
Plan Arrears	(\$283.80)
Monthly Pmt	\$1,277.10
Last Receipt	05/11/2026
Total Paid In	\$60,312.30
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$58,796.61
Plan Base	\$75,353.70
Plan Term	60
Current Month	49

Orig Conf Hrg Date	8/11/2022 11:00:00AM
Case Confirmed	10/20/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:	D2:
	Registered for TFS

Ch7 Amount

23-20155-BWO-13 JOE G GUERRERO

JOSHUA FARMER
Phone Number: (405) 296-6859

7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE ~ WITHDRAW

Petition Date	07/31/2023
1st Pmt Due	08/28/2023
Plan Arrears	\$2,705.00
Monthly Pmt	\$1,370.00
Last Receipt	05/22/2026
Total Paid In	\$43,675.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,663.80

Total Disb	\$43,636.02
Plan Base	\$82,000.00
Plan Term	60
Current Month	35

Orig Conf Hrg Date	10/11/2023 11:00:00AM
Case Confirmed	4/1/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount \$253.00

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

23-20239-BWO-13

CUSTIN WADE ETHERIDGE
ELIZABETH ASHLEY ETHERIDGE

TROY BLACKWELL
Phone Number: (806) 331-3130

8 MOTION DETERMINE VALIDITY OF PAYMENT CHANGE

Response by:
ROCKET MORTGAGE

*Put change
withdrawn*

Petition Date	10/30/2023
1st Pmt Due	11/28/2023
Plan Arrears	(\$902.38)
Monthly Pmt	\$3,094.66
Last Receipt	05/22/2026
Total Paid In	\$82,928.02
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,297.00

Total Disb	\$82,207.90
Plan Base	\$171,770.78
Plan Term	60
Current Month	32

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	2/26/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

*NOOT-
TIS to upload
order*

23-20275-BWO-13

JAMES JOSEPH GERMEROTH

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/04/2023
1st Pmt Due	01/03/2024
Plan Arrears	\$8,644.44
Monthly Pmt	\$2,759.74
Last Receipt	06/01/2026
Total Paid In	\$59,683.71
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$57,812.14
Plan Base	\$151,120.35
Plan Term	60
Current Month	30

Orig Conf Hrg Date	2/15/2024 11:00:00AM
Case Confirmed	4/26/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

*PASS
7/8/26*

24-20011-BWO-13

JONATHAN LEE HUTCHINSON
JASMINE KAE HUTCHINSON

TROY BLACKWELL
Phone Number: (806) 331-3130

10 MOTION RETAIN TAX REFUND

Petition Date	01/15/2024
1st Pmt Due	02/14/2024
Plan Arrears	\$0.00
Monthly Pmt	\$650.00
Last Receipt	05/15/2026
Total Paid In	\$18,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,420.60

Total Disb	\$18,136.28
Plan Base	\$57,000.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	4/11/2024 11:00:00AM
Case Confirmed	4/26/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$12,297.23

*Order
Entered
6/9/26*

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

24-20064-BWO-13 RICHARD LOUIS KASKO, JR.

TROY BLACKWELL
Phone Number: (806) 331-3130

11 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	03/15/2024
1st Pmt Due	04/14/2024
Plan Arrears	\$5,460.00
Monthly Pmt	\$1,820.00
Last Receipt	10/03/2025
Total Paid In	\$28,646.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,188.39
Plan Base	\$95,986.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	6/20/2024 11:00:00AM
Case Confirmed	7/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

15 Day
Order

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

24-20121-BWO-13 JANA BETH BYARD

TROY BLACKWELL
Phone Number: (806) 331-3130

12 MOTION TO DETERMINE THE STATUS OF MORTGAGE CLAIM (REHEARING)

Petition Date	05/02/2024
1st Pmt Due	06/01/2024
Plan Arrears	\$182.00
Monthly Pmt	\$182.00
Last Receipt	05/11/2026
Total Paid In	\$3,813.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,808.00
Plan Base	\$5,997.00
Plan Term	36
Current Month	25

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	8/23/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Agreed
Order

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

24-20196-BWO-13 BRANDON SCOTT BRADLEY
ALYSIA DIANNE BRADLEY

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

13 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
PLANET HOME LENDING

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	(\$307.86)
Monthly Pmt	\$450.56
Last Receipt	05/28/2026
Total Paid In	\$9,935.60
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,809.00
Plan Base	\$26,749.02
Plan Term	60
Current Month	23

Orig Conf Hrg Date	10/9/2024 11:00:00AM
Case Confirmed	10/21/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
7/8/26

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount \$394.00

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

24-20227-BWO-13 GLORIA RODRIGUEZ VAQUERA

TROY BLACKWELL
Phone Number: (806) 331-3130

14 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
BANK OF AMERICA

Petition Date	08/15/2024	Total Disb	\$25,542.96	Orig Conf Hrg Date	11/13/2024 11:00:00AM
1st Pmt Due	09/14/2024	Plan Base	\$80,700.00	Case Confirmed	11/21/2024
Plan Arrears	\$2,686.77	Plan Term	60	DSO Case	
Monthly Pmt	\$1,345.00	Current Month	22	Over / Under Median	O
Last Receipt	03/16/2026			Conduit Case	N
Total Paid In	\$25,558.23	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$72,943.20	Ch7 Amount	\$1,585.00		

Agreed Bss
7/8/26

24-20314-BWO-13 MARVIA CAMARILLO BALES

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE - WITHDRAW

Petition Date	11/12/2024	Total Disb	\$104,793.50	Orig Conf Hrg Date	2/19/2025 11:00:00AM
1st Pmt Due	12/12/2024	Plan Base	\$368,139.80	Case Confirmed	10/2/2025
Plan Arrears	(\$2,332.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$6,324.40	Current Month	19	Over / Under Median	O
Last Receipt	05/28/2026			Conduit Case	Y
Total Paid In	\$104,847.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$20,212.20	Ch7 Amount	\$48,273.75		

✓
APPROVE

25-20077-BWO-13 JAY WESLEY STEVENS

TROY BLACKWELL
Phone Number: (806) 331-3130

16 MOTION DETERMINE VALIDITY OF PAYMENT CHANGE

Petition Date	04/02/2025	Total Disb	\$27,611.81	Orig Conf Hrg Date	6/18/2025 11:00:00AM
1st Pmt Due	05/02/2025	Plan Base	\$143,062.00	Case Confirmed	10/23/2025
Plan Arrears	\$2,390.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,390.00	Current Month	14	Over / Under Median	U
Last Receipt	05/29/2026			Conduit Case	Y
Total Paid In	\$30,732.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$12,463.23		

PASS
7/8/26

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

25-20151-BWO-13 KIMBERLY ANN STANLEY
PAUL WESLEY STANLEY

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

17 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	06/20/2025
1st Pmt Due	07/20/2025
Plan Arrears	(\$3,342.00)
Monthly Pmt	\$410.00
Last Receipt	05/21/2026
Total Paid In	\$8,552.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$25,612.80

Total Disb	\$3,226.38
Plan Base	\$31,488.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	9/16/2025 11:00:00AM
Case Confirmed	10/22/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
APPROVE

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount \$2,000.00

25-20161-BWO-13 ROBERT JAY GORDON, III

TROY BLACKWELL
Phone Number: (806) 331-3130

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

19 TRUSTEE'S MOTION TO DISMISS

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

18 PASS 7/8/26

19. PASS 7/8/26

20. PASS 7/8/26

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$5,676.00
Monthly Pmt	\$5,330.00
Last Receipt	05/05/2026
Total Paid In	\$41,814.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,981.45
Plan Base	\$308,660.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	3/11/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount \$5,010,624.78

26-20001-BWO-13 JOSE FOSTER, JR
AMY LETICIA FOSTER

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

22 MOTION TO AVOID LIEN

21 PASS 7/8/26

22. Lien avoided

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	4330 \$1,885.00
Monthly Pmt	\$2,895.00
Last Receipt	05/27/2026
Total Paid In	\$9,695.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,458.05
Plan Base	\$288,342.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	4/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount \$116,074.54

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

26-20044-BWO-13**CHRISTOPHER DEAN CLAYBROOK**
ANDREA RENEE CLAYBROOK**SWINDELL & ASSOCIATES PC**
Phone Number: (806) 374-7979

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

Petition Date	02/10/2026
1st Pmt Due	03/12/2026
Plan Arrears	\$0.00
Monthly Pmt	\$355.00
Last Receipt	05/06/2026
Total Paid In	\$1,065.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$32,129.40

Total Disb	\$1,060.00
Plan Base	\$21,300.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS**7/8/26****Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,338.63

26-20060-BWO-13**EDWARD ED TURNER**
VIKKI DANYELLE TURNER**ALLMAND LAW FIRM PLLC**
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$1,665.00
Monthly Pmt	\$1,665.00
Last Receipt	05/20/2026
Total Paid In	\$3,330.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,325.00
Plan Base	\$99,900.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS**7/8/26****Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount \$32.37

26-20064-BWO-13**JEFFERY JOSEPH GONYEA**
APRIL MARIE GONYEA**SWINDELL & ASSOCIATES PC**
Phone Number: (806) 374-7979

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	05/26/2026
Total Paid In	\$1,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$92,847.60

Total Disb	\$1,495.00
Plan Base	\$43,193.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS**7/8/26****Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

26-20067-BWO-13 AAKEYA TICAH JONES

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

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

Add 10 days
for #

Petition Date	02/28/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$500.00
Monthly Pmt	\$700.00
Last Receipt	05/11/2026
Total Paid In	\$1,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$995.00
Plan Base	\$41,400.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount	
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CONFIRM

26-20080-BWO-13 NATHAN ALLEN CUMMINS
JESSICA LAUREN CUMMINS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	03/13/2026
1st Pmt Due	04/12/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,501.00
Last Receipt	05/07/2026
Total Paid In	\$3,002.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$84,156.60

Total Disb	\$2,997.00
Plan Base	\$95,580.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount	\$7,507.42
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CONFIRM

26-20099-BWO-13 NICOLAUS DALE NOWELL
GINGER FAYE NOWELL

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY FAIRWAY INDEPENDANT MORTGAGE AG.

Petition Date	03/31/2026
1st Pmt Due	04/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$925.00
Last Receipt	05/26/2026
Total Paid In	\$1,850.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$27,991.80

Total Disb	\$1,845.00
Plan Base	\$74,700.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount	\$3,440.00
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CONFIRM

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

26-20104-BWO-13 JANICE ANN RUZOWSKI

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY LAKEVIEW LOAN - Agr.

Petition Date	04/01/2026	Total Disb	\$1,451.00	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/01/2026	Plan Base	\$43,680.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$728.00	Current Month	2	Over / Under Median	O
Last Receipt	05/22/2026			Conduit Case	N
Total Paid In	\$1,456.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$27,639.60				
		Ch7 Amount	\$763.22		

✓
CONFIRM

26-20106-BWO-13 TIMOTHY RAY JOHNSON
VIRGINIA GRACE JOHNSON

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

Response by:
OBJECTION BY PENNYMAC - Agr.

Petition Date	04/02/2026	Total Disb	\$3,050.15	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/02/2026	Plan Base	\$192,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,200.00	Current Month	2	Over / Under Median	O
Last Receipt	06/02/2026			Conduit Case	Y
Total Paid In	\$6,400.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$143,346.00				
		Ch7 Amount	\$7,650.00		

PASS
7/8/26

26-20107-BWO-13 JAMES OSCAR BECK

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

Response by:
OBJECTION BY SECRETARY OF VETERANS AFFAIRS

32 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

33 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND CO-DEBTOR STAY TO PERMIT EVICTION TO CONTINUE WITH REQUEST FOR WAIVER OF 30-DAY HEARING REQUIREMENT FILED BY SECRETARY OF VETERANS AFFAIRS, AN OFFICER OF THE UNITED STATE OF AMERICA

Response by:
RESPONSE BY DEBTOR

Petition Date	04/02/2026	Total Disb	\$1,788.00	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/02/2026	Plan Base	\$97,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,630.00	Current Month	2	Over / Under Median	U
Last Receipt	06/01/2026			Conduit Case	Y
Total Paid In	\$3,260.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$3,800.00		

31. PASS 7/8/26
32. WITHDRAWN
33. Pass 7/8/26

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

26-20108-BWO-13 ELIZABETH MARCELLE STANDRIDGE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	04/03/2026
1st Pmt Due	05/03/2026
Plan Arrears	\$51.00
Monthly Pmt	\$51.00
Last Receipt	05/11/2026
Total Paid In	\$51.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46.00
Plan Base	\$1,938.00
Plan Term	38
Current Month	2

Orig Conf Hrg Date	6/10/2026 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

26-20109-BWO-13 BRANDON WAYNE NOTES
AMANDA ANN NOTES

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

Petition Date	04/03/2026
1st Pmt Due	05/03/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,500.00
Last Receipt	06/02/2026
Total Paid In	\$5,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$272,170.20

Total Disb	\$2,886.71
Plan Base	\$213,103.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
7/8/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

26-20111-BWO-13 BRYAN KENT COLBERT

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

Obj. by education credit union

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$0.00
Monthly Pmt	\$8,985.00
Last Receipt	05/11/2026
Total Paid In	\$6,985.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,572.09
Plan Base	\$537,100.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
7/8/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$46,934.00

Court Docket for the AMARILLO Division June 10, 2026 11:00 am

26-20112-BWO-13 JENNIFER ANNETTE SMITH

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

37 MOTION EXTEND AUTOMATIC STAY

37. Stay Extended

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

Response by:

OBJECTION BY CRESCENT AUTO

OBJECTION BY US BANK

38. PASS 7/8/26

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,200.00
Last Receipt	05/13/2026
Total Paid In	\$3,200.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$32,872.80

Total Disb	\$3,068.59
Plan Base	\$192,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,000.00

26-20132-BWO-13 VICTOR BALDOMERO GARCIA

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

39 MOTION EXTEND/SHORTEN TIME

39. Deny

40 MOTION TO VACATE DISMISSAL AND REINSTATE

Response by:

RESPONSE BY TRUSTEE

40. Deny

Petition Date	04/27/2026
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	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$0.00
Plan Term	0
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount