

* FINAL *

Court Docket for the AMARILLO Division December 10, 2020 11:00 am

15-20213

CAROLYN MALONE SCOTT

TROY BLACKWELL

Phone Number: (806) 331-3130

- # 1 TRUSTEE'S MOTION TO DETERMINE DEBTOR(S) CURE OF DEFAULT AND PAYMENT OF ALL REQUIRED POST-PETITION AMOUNTS UNDER BANKRUPTCY RULE 3002.1(H)

pass 1-14-2021

Petition Date	08/28/2015
1st Pmt Due	09/27/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/15/2020
Total Paid In	\$54,650.70
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$54,650.70
Plan Base	\$54,650.00
Plan Term	60
Current Month	64

Orig Conf Hrg Date	11/6/2015 11:00:00AM
Case Confirmed	12/8/2015
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

15-20250

DOLORES MARIE TAPIA

TROY BLACKWELL

Phone Number: (806) 331-3130

- # 2 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DOLORES MARIE TAPIA)

2. order entered 12/14
3. * Approve

Petition Date	10/02/2015
1st Pmt Due	11/01/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/19/2020
Total Paid In	\$75,101.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$39,374.40

Total Disb	\$75,101.00
Plan Base	\$75,100.80
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/10/2015 11:00:00AM
Case Confirmed	12/23/2015
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

16-20037

LUIS MANUEL ARROYOS, JR.

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 LUIS MANUEL ARROYOS JR.)

* Approve

Petition Date	02/01/2016
1st Pmt Due	03/02/2016
Plan Arrears	\$0.00
Monthly Pmt	\$700.00
Last Receipt	09/22/2020
Total Paid In	\$37,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$37,600.00
Plan Base	\$40,400.00
Plan Term	60
Current Month	58

Orig Conf Hrg Date	5/12/2016 11:00:00AM
Case Confirmed	7/20/2016
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

Court Docket for the AMARILLO Division December 10, 2020 11:00 am

16-20287

KEITH CLINTON MEEK
TAMBRA LOU MEEK

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

- # 5 *OK* MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KEITH CLINTON MEEK)
- # 6 *OK* MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TAMBRA LOU MEEK)

5. Approve*
6. Approve*

Petition Date	09/29/2016
1st Pmt Due	10/28/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/22/2020
Total Paid In	\$19,541.59
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,541.59
Plan Base	\$19,740.00
Plan Term	47
Current Month	51

Orig Conf Hrg Date	12/8/2016 11:00:00AM
Case Confirmed	12/16/2016
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
Ch7 Amount	\$1,163,856.35		

17-20033

DOUGLAS JEAN HARRIS JR

Robinson Law
Phone Number: (000) 000-0000

- # 7 *OK* DEBTOR CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE

** Approve*

Petition Date	02/09/2017
1st Pmt Due	03/11/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/22/2020
Total Paid In	\$13,461.79
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,461.79
Plan Base	\$13,322.97
Plan Term	44
Current Month	46

Orig Conf Hrg Date	5/11/2017 11:00:00AM
Case Confirmed	6/29/2017
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
Ch7 Amount			

17-20068

JAMES ALAN JOHNS

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

- # 8 *OK* MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JAMES ALAN JOHNS)

** Approve*

Petition Date	03/07/2017
1st Pmt Due	04/06/2017
Plan Arrears	\$0.00
Monthly Pmt	\$1,585.42
Last Receipt	10/15/2020
Total Paid In	\$65,563.61
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$65,563.61
Plan Base	\$92,696.97
Plan Term	60
Current Month	45

Orig Conf Hrg Date	5/11/2017 11:00:00AM
Case Confirmed	5/31/2017
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	
Ch7 Amount			

Court Docket for the AMARILLO Division December 10, 2020 11:00 am

17-20207

ROXANNE GRACE RODRIGUEZ

TROY BLACKWELL

Phone Number: (806) 331-3130

9 TRUSTEE'S MOTION TO DISMISS

Withdraw

Petition Date	07/03/2017
1st Pmt Due	08/02/2017
Plan Arrears	(\$175.80)
Monthly Pmt	\$770.00
Last Receipt	11/27/2020
Total Paid In	\$25,264.68
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$25,259.68
Plan Base	\$48,958.88
Plan Term	72
Current Month	41

Orig Conf Hrg Date	11/9/2017 11:00:00AM
Case Confirmed	8/23/2018
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

17-20301

RUBEN JAMES NAVARRO

PRISILLA LUSHEL NAVARRO

VAN W NORTHERN

Phone Number: (806) 374-2266

10 MOTION DISMISS CASE BY TEXAS COMPTROLLER

Response by:

DEBTOR RESPONSE

*Agreed Order conditioning
dismissal entered 12/3/20*

Petition Date	09/25/2017
1st Pmt Due	10/25/2017
Plan Arrears	\$1,175.00
Monthly Pmt	\$1,175.00
Last Receipt	11/18/2020
Total Paid In	\$68,260.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$68,219.03
Plan Base	\$95,285.00
Plan Term	60
Current Month	39

Orig Conf Hrg Date	12/7/2017 11:00:00AM
Case Confirmed	7/18/2018
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

18-20228

LINDSAY GUIDI MASSO

VAN W NORTHERN

Phone Number: (806) 374-2266

11 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

DISMISS

Petition Date	06/29/2018
1st Pmt Due	07/28/2018
Plan Arrears	\$15,525.00
Monthly Pmt	\$5,175.00
Last Receipt	08/12/2020
Total Paid In	\$119,907.76
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$119,902.63
Plan Base	\$420,057.76
Plan Term	84
Current Month	30

Orig Conf Hrg Date	10/11/2018 11:00:00AM
Case Confirmed	12/21/2018
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$164,944.00

Court Docket for the AMARILLO Division December 10, 2020 11:00 am

18-20379

DANIELLE ROSE COLE

TROY BLACKWELL

Phone Number: (806) 331-3130

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Approve

Petition Date	11/02/2018
1st Pmt Due	12/02/2018
Plan Arrears	\$4,510.34
Monthly Pmt	\$918.39
Last Receipt	07/20/2020
Total Paid In	\$19,428.73
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,397.63
Plan Base	\$56,082.72
Plan Term	60
Current Month	25

Orig Conf Hrg Date	1/17/2019 11:00:00AM
Case Confirmed	3/12/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount

18-20434

JUAN CARLOS MONTOYA ESPARAZA
PILAR M JIMENEZ

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

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

pass 1-14-21

Petition Date	12/20/2018
1st Pmt Due	01/19/2019
Plan Arrears	\$4,704.42
Monthly Pmt	\$1,189.38
Last Receipt	08/27/2020
Total Paid In	\$22,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$22,795.00
Plan Base	\$76,386.48
Plan Term	60
Current Month	24

Orig Conf Hrg Date	3/7/2019 11:00:00AM
Case Confirmed	4/23/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount

19-20175

JOHN CALVIN ALDERSON
KIMBERLY LYNN ALDERSON

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

14 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

14. Approve

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

Response by:
DEBTOR

15. Approve - provide in 10 days

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16. withdraw

Petition Date	06/03/2019
1st Pmt Due	07/03/2019
Plan Arrears	\$14,000.00
Monthly Pmt	\$2,000.00
Last Receipt	07/02/2020
Total Paid In	\$20,500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$20,495.00
Plan Base	\$118,500.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	9/12/2019 11:00:00AM
Case Confirmed	12/3/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount \$67.00

Court Docket for the AMARILLO Division December 10, 2020 11:00 am

19-20265

SILVIA LIMAS GARCIA

VAN W NORTHERN

Phone Number: (806) 374-2266

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

Response by:
DEBTOR

pendis
Approve - Hld Provided
within 10 days

w/d if recd w/in 10 days, otherwise upload order

Petition Date	08/30/2019
1st Pmt Due	09/28/2019
Plan Arrears	\$1,207.18
Monthly Pmt	\$1,206.31
Last Receipt	11/10/2020
Total Paid In	\$16,928.06
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$16,923.06
Plan Base	\$72,419.19
Plan Term	60
Current Month	16

Orig Conf Hrg Date	11/14/2019 11:00:00AM
Case Confirmed	12/6/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

19-20343

DONALD RAY HUNT

VAN W NORTHERN

Phone Number: (806) 374-2266

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

Response by:
DEBTOR

pendis they
18. Approve - provide within 10 days

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

19. Pass 2-11-2021

Petition Date	11/04/2019
1st Pmt Due	12/04/2019
Plan Arrears	\$10,560.00
Monthly Pmt	\$2,640.00
Last Receipt	07/14/2020
Total Paid In	\$18,300.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$191,531.40

Total Disb	\$18,295.00
Plan Base	\$155,580.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	1/16/2020 11:00:00AM
Case Confirmed	6/15/2020
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

20-20008

LAURA ANN DRUST

HARRY HERMANIS DRUST

KAY LEE PECHIN

Phone Number: (806) 373-6808

20 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Approve - HOLD 10 DAYS
Pending \$

Petition Date	01/06/2020
1st Pmt Due	02/05/2020
Plan Arrears	(\$259.00)
Monthly Pmt	\$906.00
Last Receipt	11/12/2020
Total Paid In	\$6,884.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,879.00
Plan Base	\$51,925.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	8/13/2020 11:00:00AM
Case Confirmed	8/26/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

\$508.00

Court Docket for the AMARILLO Division December 10, 2020 11:00 am

20-20069

THRESH NOLAN BARNETT

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

21 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

22 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

21. withdraw

22. Approve

Petition Date	02/26/2020
1st Pmt Due	03/27/2020
Plan Arrears	\$6,253.00
Monthly Pmt	\$3,126.00
Last Receipt	11/23/2020
Total Paid In	\$21,575.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$21,570.00
Plan Base	\$187,254.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	5/14/2020 11:00:00AM
Case Confirmed	5/26/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$91.19		

20-20164

DREW HARRIS BURROUGH

VAN W NORTHERN

Phone Number: (806) 374-2266

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

Response by:

OBJECTION BY TRUSTEE

PASS 1-14-2021

Petition Date	05/29/2020
1st Pmt Due	06/28/2020
Plan Arrears	\$3,610.00
Monthly Pmt	\$860.00
Last Receipt	09/04/2020
Total Paid In	\$1,770.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,765.00
Plan Base	\$51,820.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	8/13/2020 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

20-20166

DONALD GREGG TITUS

BILL KINKEAD

Phone Number: (806) 353-2129

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

Response by:

OBJECTION FILED BY TRUSTEE

order dismissing pending

moot

Petition Date	05/31/2020
1st Pmt Due	06/30/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,050.00
Last Receipt	11/25/2020
Total Paid In	\$10,800.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,101.86
Plan Base	\$96,900.00
Plan Term	48
Current Month	7

Orig Conf Hrg Date	8/13/2020 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$3,945.84		

Court Docket for the AMARILLO Division December 10, 2020 11:00 am

20-20186

JESUS ALDERETE ZEPEDA JR.

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY NEWREZ SHELLPOINT MORTGAGE

OBJECTION BY TRUSTEE

26 HEREFORD TEXAS FEDERAL CREDIT UNION'S MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY CREDITOR HEREFORD TEXAS FEDERAL CREDIT UNION

27 TRUSTEE'S MOTION TO DISMISS

Response by:

DEBTOR RESPONSE

25. PASS 1-14-2021

26. PASS 1-14-2021

27. PASS 1-14-2021

Petition Date	06/25/2020
1st Pmt Due	07/25/2020
Plan Arrears	\$5,015.00
Monthly Pmt	\$5,015.00
Last Receipt	12/02/2020
Total Paid In	\$20,060.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,541.50
Plan Base	\$300,900.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	9/10/2020 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-20212

REBECCA MARIE WALTERS

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

pass 1-14-2021

Petition Date	07/21/2020
1st Pmt Due	08/20/2020
Plan Arrears	\$3,435.00
Monthly Pmt	\$1,145.00
Last Receipt	08/24/2020
Total Paid In	\$1,145.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,134.94
Plan Base	\$68,700.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	10/15/2020 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-20233

SHAWN JEFFREY ANDREWS

CHRISTINE RENEE ANDREWS

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

pass 1-14-2021

Petition Date	08/24/2020
1st Pmt Due	09/23/2020
Plan Arrears	(\$30.00)
Monthly Pmt	\$1,630.00
Last Receipt	11/23/2020
Total Paid In	\$4,920.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$77,610.00

Total Disb	\$2,631.00
Plan Base	\$97,800.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/12/2020 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Registered for TFS

Court Docket for the AMARILLO Division December 10, 2020 11:00 am

20-20260

MATTHEW TODD WINBOLT
PAMELA JEAN WINBOLT

DAVID ENOS & ASSOCIATES
Phone Number: (806) 372-7307

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

Response by:
OBJECTION BY TRUSTEE

pass 1-14-2021

Petition Date	09/28/2020
1st Pmt Due	10/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	11/27/2020
Total Paid In	\$2,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,928.20

Total Disb	\$1,205.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	12/10/2020 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount