					FINA	1		
Cour	t Do	cket for th	e AMARILL	O Division	January 1	4, 20)21 11:00 am	
15-2021	THE RESERVE TO BE A SECOND TO SECOND		YN MALONE SCO			TRO	DY BLACKWELL	
# 1	TRUS	STEE'S MOTION	TO DETERMINE	DERTOP(S) CIT	DE OF DEFAUL		one Number: (806) 331-3 PAYMENT OF ALL REC	
<i>π</i> ι	POS	T-PETITION AM	OUNTS UNDER B	ANKRUPTCY RU	JLE 3002.1(H)	AND	PAYMENT OF ALL REC	QUIRED
# 2	MOT	ION DEBTOR(S	CERTIFICATION	AND MOTION F	OR ENTRY OF	CHAPT	ER 12/13 DISCHARGE	(FILED BY
	DER	IOR CAROLYN	MALONE SCOTT)			1.1	tgreed Orde
							2.	*
Petition		08/28/2015	Total Disb	\$54,650.70	Orig Conf Hrg I	Date	11/6/2015 11:00:00AM	
1st Pmt Plan Arr		09/27/2015 \$0.00	Plan Base	\$54,650.00	Case Confirme	d	12/8/2015	100%
Monthly		\$0.00	Plan Term	60	DSO Case Over / Under M	lodion		100
Last Re		09/15/2020	Current Month	65	Conduit Case	leulan	U	
Total Pa		\$54,650.70	Wage Order/ TFS	Information				
RI Com			D1:		D2:	_	-	
341 Adj U/S Cre		\$0.00		***************************************		_		
1	***************************************		Ch7 Amount					
15-2023	34		R MOLINA				/ID ENOS & ASSOCIAT	
# 2	MOT		SALDANA MOLIN				ne Number: (806) 372-7	
# 3	DEB1	TOR <mark>JAVIER MO</mark>	LINA)	AND MOTION F	OR ENTRY OF	CHAPTI	ER 12/13 DISCHARGE	(FILED BY
# 4	MOT	ION DEBTOR(S)	CERTIFICATION	AND MOTION F	OR ENTRY OF	CHAPTI	ER 12/13 DISCHARGE	(FILED BY
			IA SALDANA MOI	/				
# 5	MOI	ION DEBTOR(S) FOR JAVIER MC	CERTIFICATION	AND MOTION F			ER 12/13 DISCHARGE	(FILED BY
	DEDI	IOR JAVIER IVIC	LINA)		#5	S i=	s duplicate	
								Freder
Petition	Date	09/18/2015	Total Disb	\$24,673.50	Orig Conf Hrg I	Date	11/6/2015 11:00:00AM	Enfer Discharge 42.5%
1st Pmt	Due	10/18/2015	Plan Base	\$24,461.00	Case Confirme		1/26/2016	1) sonarge
Plan Arr		\$0.00	Plan Term	60	DSO Case	***************************************		01
Monthly		\$0.00	Current Month	64	Over / Under M	ledian	0	42.5%
Last Re		10/15/2020 \$24,673.50	Wage Order/ TFS	Information	Conduit Case		_	100
RI Com		Ψ24,073.30	D1: Directive Termin		D2:	***************************************		
341 Adj	ourn	Ϋ́	***************************************					
U/S Cre	dPool	17,449.8	Ch7 Amount					
15-2027	2	MICHA	EL GILBERT MAR	OUEZ		Potr	rick Alan Swindell	
			DIANE MARQUE				ne Number: (806) 374-7	7979
# 6	MOTI		•		OR ENTRY OF (ER 12/13 DISCHARGE	
•	JOIN.	T DEBTOR, DEE	TOR MICHAEL G	ILBERT MARQUI	EZ)		IN 12/13 DISCHARGE	(FILED BT
#7	MOTI	ON DEBTOR(S)	CERTIFICATION	AND MOTION FO	OR ENTRY OF (CHAPTI	ER 12/13 D <mark>ISCHARGE</mark>	(FILED BY
	JOIN.	T DEBTOR JÊNÎ	N <mark>Y DIANE MARQ</mark> I	JEZ			and the property of the contract of the contra	(1122001
Б .:::	D . I	10/00/00/17			,			X
Petition 1st Pmt		10/29/2015	Total Disb	\$10,474.92	Orig Conf Hrg [2/11/2016 11:00:00AM	1
Plan Arr		11/28/2015 \$0.00	Plan Base	\$6,000.00	Case Confirme DSO Case	d	4/27/2016	~ M
Monthly		\$0.00	Plan Term	60	Over / Under M	ledian	0	7.8%
Last Re	ceipt	09/25/2020	Current Month	63	Conduit Case	cuiali	U	
Total Pa		\$10,474.92	Wage Order/ TFS	Information		***************************************		
RI Comp 341 Adjo		Y	D1: _	***************************************	D2:	Directive 7	Гerminated	
U/S Cre		\$0.00				-		
12.0010	OOI	ψ0.00	Ch7 Amount	\$2,666.22				

Court Do	ocket for the	e AMARILL	O Division	January 14, 20	021 11:00 am	
5-20301	JESSE	E LEE LAND		TR	OY BLACKWELL	
				Pho	one Number: (806) 331-3	3130
8 MOT	ION DEBTOR(S)	CERTIFICATION	AND MOTION F	OR ENTRY OF CHAPT	ER 12/13 DISCHARGE	(FILED BY
DEB.	TOR JESSEE LE	E LAND)				(
		p				1/.
Petition Date 1st Pmt Due	11/24/2015	Total Disb	\$66,083.89	Orig Conf Hrg Date	2/11/2016 11:00:00AM	X
Plan Arrears	12/24/2015 \$0.00	Plan Base	\$64,989.13	Case Confirmed	2/23/2016	100%
Monthly Pmt	\$0.00	Plan Term	60	DSO Case Over / Under Median		
Last Receipt	11/30/2020	Current Month	62	Conduit Case	U	100%
Total Paid In	\$66,083.89	Wage Order/ TFS	S Information	Oorlaat Case		0070
RI Complete		D1: Directive Termin	nated	D2: _		
341 Adjourn	Y					***************************************
U/S CredPool	\$0.00	Ch7 Amount				***************************************
6-20172	PAMFI	A JEAN ATCHLE	Y	TR	OY BLACKWELL	
	770722	TOLKIN TO TILL	,		one Number: (806) 331-3	2130
9 MOD	IFICATION OF C	H 13 DI AN AETI	ER CONFIRMATI		one (4000) 55 1-6	7130
y MOD		II. IS FLAN AFTI	IN CONFINIATI	ON		
	Response by:					
	TRUSTEE					
						/
Petition Date	06/02/2016	Total Disb	\$29,320.04	Orig Conf Hrg Date	8/11/2016 11:00:00AM	
1st Pmt Due	07/02/2016	Plan Base	\$36,160.00	Case Confirmed	9/21/2016	V
Plan Arrears	\$3,505.00	Plan Term	60	DSO Case	0/21/2010	Androve
Monthly Pmt	\$660.00	Current Month	55	Over / Under Median	U	Home
Last Receipt	08/27/2020			Conduit Case		
Total Paid In	\$29,355.00	Wage Order/ TFS	5 Information			***************************************
RI Complete 341 Adjourn	Y	D1:		D2: _		
U/S CredPool	\$0.00					
	······································	Ch7 Amount				97
7-20360	CHRIST	TINE ANNE HART	_	SW	INDELL & ASSOCIATE	S PC
				Pho	one Number: (806) 374-7	7979
10 NOT	ICE OF INTENT	TO DISMISS CAS	E			
	Response by:					
	DEBTOR RESP	ONSE				
Petition Date	11/06/2017	Total Disb	\$43,099.18	Orig Conf Hrg Date	2/8/2018 11:00:00AM	PASS
1st Pmt Due	12/06/2017	Plan Base	\$75,983.54	Case Confirmed	2/20/2018	PASS 2/11/21
Plan Arrears	\$2,789.64	Plan Term	60	DSO Case		2/11/2
Monthly Pmt Last Receipt	\$1,313.96 01/04/2021	Current Month	38	Over / Under Median	U	
Total Paid In	\$44,286.78	Wage Order/ TFS	S Information	Conduit Case	I Y	
RI Complete	Υ	D1:		D2: L		
341 Adjourn	Y	Registered for T	FS	DZ		
J/S CredPool	\$0.00	Ch7 Amount				***************************************
		X CITT / MINOUILL III	₩ ∠ ₩₩₩₩₩₩₩			

18-20096

TARA DIANE DICKSON

VAN W NORTHERN

Phone Number: (806) 374-2266

NOTICE OF INTENT TO DISMISS CASE #11

Response by: **DEBTOR RESPONSE**

Petition Date	03/23/2018
1st Pmt Due	04/22/2018
Plan Arrears	\$756.00
Monthly Pmt	\$240.00
Last Receipt	11/20/2020
Total Paid In	\$38,324.00
RI Complete	Υ
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$38,318.89	
Plan Base	\$45,560.00	
Plan Term	60	
Current Month	34	
Wage Order/ TFS Information		

D1: Directive Sent to Employer

Registered for TFS

Orig Conf Hrg Date	7/5/2018 11:00:00AM
Case Confirmed	8/23/2018
DSO Case	
Over / Under Median	U
Conduit Case	Υ

D2:

18-20166

WILLIAM DAVID INGLE

Ch7 Amount

TROY BLACKWELL

Phone Number: (806) 331-3130

MOTION RETAIN TAX REFUND # 12

Trustee has approved

Petition Date	05/09/2018
1st Pmt Due	06/08/2018
Plan Arrears	(\$64.92)
Monthly Pmt	\$113.00
Last Receipt	01/04/2021
Total Paid In	\$3,567.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$6,139.20

Total Disb	\$3,539.45	
Plan Base	\$18,468.00	
Plan Term	60	
Current Month	32	
Wage Order/ TFS Information		

Orig Conf Hrg Date	8/9/2018 11:00:00AM
Case Confirmed	8/27/2018
DSO Case	N
Over / Under Median	
Conduit Case	
· · · · · · · · · · · · · · · · · · ·	

D1: Directive Sent to Employer

D2: Ch7 Amount \$342.00

18-20284

ARMANDO G NAVARRETE

John Thomas Boyd Jr.

Phone Number: (806) 379-6416

#13 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Response by: **DEBTOR**

Petition Date	08/15/2018
1st Pmt Due	09/14/2018
Plan Arrears	(\$45.02)
Monthly Pmt	\$645.71
Last Receipt	12/16/2020
Total Paid In	\$18,124.90
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$18,072.03
Plan Base	\$38,742.35
Plan Term	60
Current Month	29

Orig Conf Hrg Date	11/8/2018 11:00:00AM
Case Confirmed	12/13/2018
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

Registered for TFS Ch7 Amount \$24,626.45

***********	D2:	
		_

Court Docket for the AMARILLO Division January 14, 2021 11:00 am 18-20302 DAVID RANDALL BUHRKUHL VAN W NORTHERN Phone Number: (806) 374-2266 # 14 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DAVID RANDALL BUHRKUHL) Petition Date 08/30/2018 Total Disb \$8,649,00 Orig Conf Hrg Date 11/8/2018 11:00:00AM 1st Pmt Due 09/28/2018 Case Confirmed Plan Base \$8,649,00 2/19/2019 Plan Arrears \$0.00 DSO Case Plan Term Ν 60 Monthly Pmt \$225.00 Over / Under Median U Current Month 29 Last Receipt 11/30/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$8,649.00 D1: RI Complete D2: 341 Adjourn N Registered for TFS \$0.00 U/S CredPool Ch7 Amount \$4,050.00 18-20303 RICHARD RAUL MORALES JR. SWINDELL & ASSOCIATES PC MELISSA LINA MORALES Phone Number: (806) 374-7979 # 15 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY TOYOTA MOTOR CREDIT Response by: RESPONSE FILED BY DEBTORS Agrical Order Petition Date 08/30/2018 Total Disb \$62,472.80 Orig Conf Hrg Date 11/8/2018 11:00:00AM 1st Pmt Due 09/29/2018 Plan Base \$136,345,00 Case Confirmed 4/22/2019 Plan Arrears (\$75.00)DSO Case Plan Term 60 Ν Monthly Pmt \$2,310.00 Over / Under Median U Current Month 29 Last Receipt 12/21/2020 Conduit Case Total Paid In Wage Order/ TFS Information \$62,500.00 RI Complete D2: 341 Adjourn U/S CredPool \$0.00 Ch7 Amount \$56,421,53 18-20434 JUAN CARLOS MONTOYA ESPARAZA SWINDELL & ASSOCIATES PC PILAR M JIMENEZ Phone Number: (806) 374-7979 NOTICE OF INTENT TO DISMISS CASE Response by: **DEBTOR RESPONSE**

#16

200000						
Petition Date	12/20/2018	Total Disb	\$23,145.00	Orig Conf Hrg Date	3/7/2019 11:00:00AM	
1st Pmt Due	01/19/2019	I Idii Dasc	\$76,386.48	Case Confirmed	4/23/2019	
Plan Arrears	\$5,543.80	IFIAII I EIIII	60	DSO Case	N	DISMISS
Monthly Pmt	\$1,189.38	Current Month	25	Over / Under Median	U	
Last Receipt	12/30/2020			Conduit Case	Y	
Total Paid In	\$23,150.00	Wage Order/ TFS	Information			
RI Complete	Y	D1: _		D2: _		***************************************
341 Adjourn	Y	Registered for T	FS	***************************************		***************************************
U/S CredPool	\$0.00	Ch7 Amount				

Court Docket for the AMARILLO Division January 14, 2021 11:00 am 19-20060 LLOYD KENNETH HAMII TON SWINDELL & ASSOCIATES PC JUANITA JEAN HAMILTON Phone Number: (806) 374-7979 # 17 NOTICE OF INTENT TO DISMISS CASE Response by: **DEBTOR RESPONSE** Petition Date 02/28/2019 Total Disb \$44,209.00 Orig Conf Hrg Date 5/16/2019 11:00:00AM 1st Pmt Due 03/28/2019 Case Confirmed Plan Base \$192,514.00 9/27/2019 Plan Arrears \$12,340.00 **DSO** Case Plan Term 66 Monthly Pmt \$3,090.00 Over / Under Median Current Month 23 Last Receipt 10/26/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$44,214,00 RI Complete N D1: D2: 341 Adjourn N U/S CredPool \$0.00 Ch7 Amount \$28,652.00 19-20140 MARY ROSELNA LOPEZ TROY BLACKWELL Phone Number: (806) 331-3130 # 18 TRUSTEE'S MOTION TO DISMISS Petition Date 05/03/2019 Total Disb \$13.884.00 Orig Conf Hrg Date 7/18/2019 11:00:00AM 1st Pmt Due 06/02/2019 Case Confirmed Plan Base \$42,832.68 7/29/2019 Plan Arrears \$464.48 DSO Case WITHDRAW Plan Term 60 Monthly Pmt \$711.98 Over / Under Median Current Month 20 Last Receipt 12/11/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$13.889.00 RI Complete D2: 341 Adjourn U/S CredPool \$0.00 Ch7 Amount 19-20144 RAYMUNDO GONZALES SWINDELL & ASSOCIATES PC Phone Number: (806) 374-7979 TRUSTEE'S MOTION TO DISMISS #19 19. DISKUSS Response by: **DEBTOR RESPONSE** NOTICE OF INTENT TO DISMISS CASE # 20 Response by: **DEBTOR RESPONSE** 20. MOOT 05/03/2019 06/02/2019

 Petition Date
 05/03/2019

 1st Pmt Due
 06/02/2019

 Plan Arrears
 \$9,137.12

 Monthly Pmt
 \$2,284.28

 Last Receipt
 10/13/2020

 Total Paid In
 \$35,401.40

 RI Complete
 Y

 341 Adjourn
 N

 U/S CredPool
 \$0.00

Total Disb	\$35,381.83
Plan Base	\$144,972.12
Plan Term	57
Current Month	20
Wage Order/ TES	Information

Orig Conf Hrg Date	8/15/2019 11:00:00AM
Case Confirmed	10/23/2019
DSO Case	Υ
Over / Under Median	U
Conduit Case	Y

01:

D2:

Registered for TFS

Ch7 Amount

Court Docket for the AMARILLO Division January 14, 2021 11:00 am 19-20163 TOBY ALAN MCDONALD TROY BLACKWELL KRISTINA DALLAS MCDONALD Phone Number: (806) 331-3130 #21 TRUSTEE'S MOTION TO DISMISS TP Petition Date 05/23/2019 Total Disb \$15,450.83 Orig Conf Hrg Date 8/15/2019 11:00:00AM 1st Pmt Due 06/22/2019 Case Confirmed Plan Base \$57,780.00 10/18/2019 Plan Arrears \$1,473,36 DSO Case WITHDIZAL Plan Term 60 N Monthly Pmt \$893.00 Over / Under Median O Current Month 20 12/22/2020 Last Receipt Conduit Case N Wage Order/ TFS Information Total Paid In \$15,493.64 RI Complete D2: 341 Adjourn Registered for TFS U/S CredPool \$8,618.40 Ch7 Amount 19-20187 PEDRO GARCIA III VAN W NORTHERN PAULA CHRISTINE GARCIA Phone Number: (806) 374-2266 NOTICE OF INTENT TO DISMISS CASE # 22 Response by: DEBTOR RESPONSE Petition Date 06/21/2019 Total Disb Orig Conf Hrg Date \$40,407,27 9/12/2019 11:00:00AM 1st Pmt Due 07/21/2019 Case Confirmed Plan Base \$183,763,26 1/29/2020 Plan Arrears \$10,249,89 **DSO** Case Plan Term 60 Monthly Pmt \$3,160.78 Over / Under Median Current Month 19 Last Receipt 01/04/2021 Conduit Case Wage Order/ TFS Information Total Paid In \$40,760,61 RI Complete D1: N D2: 341 Adjourn \$0.00 U/S CredPool Ch7 Amount 19-20255 JASON KEITH LOWRIE TROY BLACKWELL SHARON RENE LOWRIE Phone Number: (806) 331-3130 # 23 TRUSTEE'S MOTION TO DISMISS TE Petition Date 08/27/2019 Total Disb \$24,956.00 Orig Conf Hrg Date 11/14/2019 11:00:00AM 1st Pmt Due 09/26/2019 Case Confirmed \$116,467.00 Plan Base 11/21/2019 \$6,278.00 Plan Arrears Plan Term **DSO** Case 60 Monthly Pmt \$1,937.00 Over / Under Median O Current Month 17 Last Receipt 10/26/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$24.961.00 RI Complete D1: D2: 341 Adjourn U/S CredPool \$0.00 Ch7 Amount \$168.00

Court Docket for the AMARILLO Division January 14, 2021 11:00 am 19-20258 HILARIO FAVELA-SANTOS VAN W NORTHERN JOSEPHINE LOPEZ FABELA Phone Number: (806) 374-2266 # 24 PLAN MODIFICATION AFTER CONFIRMATION Petition Date 08/29/2019 Total Disb \$19,290,49 Orig Conf Hrg Date 11/14/2019 11:00:00AM 1st Pmt Due 09/28/2019 Case Confirmed Plan Base \$91,469.00 12/6/2019 Plan Arrears \$0.00 DSO Case Plan Term 60 Monthly Pmt \$1,330.00 Over / Under Median Current Month 17 0 Last Receipt 12/29/2020 Conduit Case N Wage Order/ TFS Information Total Paid In \$19,320,00 RI Complete D2: 341 Adjourn Registered for TFS \$25,264.20 U/S CredPool Ch7 Amount 19-20266 LAURENCE CHRISTOPHER CASEY TROY BLACKWELL Phone Number: (806) 331-3130 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION # 25 Response by: TRUSTEE # 26 TRUSTEE'S MOTION TO DISMISS TR Petition Date 08/30/2019 Total Disb Orig Conf Hrg Date \$26,174.97 11/14/2019 11:00:00AM 1st Pmt Due 09/28/2019 Plan Base \$198,020.00 Case Confirmed 11/22/2019 Plan Arrears \$14,320,00 DSO Case Plan Term 60 Ν Monthly Pmt \$3,580.00 Over / Under Median U Current Month 17 Last Receipt 10/22/2020 Conduit Case Total Paid In Wage Order/ TFS Information \$26,180.00 RI Complete N D2: 341 Adjourn U/S CredPool \$0.00 Ch7 Amount \$49,403,89 19-20379 RONALD DELYNN PATTERSON RAFUSE LAW FIRM PC STEFANI LEANE PATTERSON Phone Number: (940) 763-8080 # 27 NOTICE OF INTENT TO DISMISS Response by: **DEBTOR RESPONSE** Petition Date 12/02/2019 Total Disb \$12,814.00 Orig Conf Hrg Date 3/12/2020 11:00:00AM 1st Pmt Due 01/01/2020 \$47,268.00 Case Confirmed Plan Base 5/26/2020 Plan Arrears \$4,250.00 DISMISS DSO Case Plan Term 36 Monthly Pmt \$1,313.00 Over / Under Median U Current Month 13 Last Receipt 12/16/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$12,819.00 RI Complete N D1: Directive Sent to Employer D2:

Print Date: 1/7/2021

341 Adjourn

U/S CredPool

\$0.00

Ch7 Amount

\$506.81

Court Docket for the AMARILLO Division January 14, 2021 11:00 am 19-20380 GRIER DANIEL RAMBO DAVID ENOS & ASSOCIATES Phone Number: (806) 372-7307 # 28 TRUSTEE'S MOTION TO DISMISS TR Petition Date 12/02/2019 Total Disb \$25,105,00 Orig Conf Hrg Date 8/13/2020 11:00:00AM 1st Pmt Due 01/01/2020 \$166,875,00 Case Confirmed 8/20/2020 Plan Base Plan Arrears \$10,635.00 DSO Case Plan Term 60 WITHERAN Monthly Pmt \$2,790.00 Over / Under Median U Current Month 13 Last Receipt 08/10/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$25,110.00 RI Complete N D2: 341 Adiourn Registered for TFS U/S CredPool \$0.00 Ch7 Amount \$2,943.97 20-20078 DUANE CAMPBELL SWINDELL & ASSOCIATES PC Phone Number: (806) 374-7979 # 29 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS Petition Date 03/02/2020 Total Disb \$17,072.50 Orig Conf Hrg Date 6/11/2020 11:00:00AM 1st Pmt Due 04/01/2020 Case Confirmed Plan Base \$121,218,00 6/15/2020 Plan Arrears \$32.00 DSO Case Plan Term 60 Monthly Pmt \$2,045.00 Over / Under Median Current Month 10 Last Receipt 12/31/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$18,936,00 RI Complete D2: 341 Adjourn N U/S CredPool \$182,923.20 Ch7 Amount 20-20164 DREW HARRIS BURROUGH VAN W NORTHERN Phone Number: (806) 374-2266 #30 NOTICE OF INTENT TO DISMISS CASE 30. DISMSS Response by: **DEBTOR RESPONSE** #31 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION 31. MOCT Response by: OBJECTION BY TRUSTEE

Petition Date	05/29/2020	Total Disb	\$1,765.00	Orig Conf Hrg Date	8/13/2020 11:00:00AM	
1st Pmt Due	06/28/2020	Plan Base	\$51,820.00	Case Confirmed		
Plan Arrears	\$4,470.00	Plan Term	60	DSO Case		
Monthly Pmt	\$860.00	Current Month	8	Over / Under Median	U	
Last Receipt	09/04/2020			Conduit Case	Y	
Total Paid In	\$1,770.00	Wage Order/ TFS	Information			
RI Complete	Y	D1:		D2: _		(
341 Adjourn	Y					
U/S CredPool	\$0.00	Ch7 Amount				

Court Do	cket for the AMARILL	O Division .	January 14, 20	021 11:00 am
20-20166	DONALD GREGG TITUS		BIL	L KINKEAD
# 32 MOT	ION TO VACATE		Pho	one Number: (806) 353-2129
# 52 WOT	ION TO VACATE			
Is 5				
Petition Date 1st Pmt Due	05/31/2020 Total Disb 06/30/2020 Plan Base	\$8,101.86	Orig Conf Hrg Date Case Confirmed	8/13/2020 11:00:00AM
Plan Arrears	06/30/2020 Plan Base Plan Term	\$96,900.00	DSO Case	N Kenstated
Monthly Pmt	\$2,050.00 Current Month	48 8	Over / Under Median	U
Last Receipt	11/25/2020		Conduit Case	Y
Total Paid In RI Complete	\$10,800.00 Wage Order/ TFS N D1:	Information		
341 Adjourn	N D1:		D2:	
U/S CredPool	\$0.00	2001501		
20-20186	Ch7 Amount	\$3,945.84	011	
20-20100	JESUS ALDERETE ZEPE	DA JR.		INDELL & ASSOCIATES PC
# 33 TRU	STEE'S MOTION TO DISMISS	TC	Pno	one Number: (806) 374-7979
# 33 IRU	,	10		33. WITHDRAW
	Response by:			
# 34 MOT	DEBTOR RESPONSE	TIC OTAV EII ED	DV LIEDEEODD TEVA	2 == = = = = = = = = = = = = = = = = =
# 34 IVIOT	ON FOR RELIEF FROM AUTOMA	IIC STAY FILED	BY HEREFURD TEXA	S FEDERAL CREDIT UNION
	Response by: RESPONSE FILED BY DEBTOR			34. WITHDRAWN
# 35 DEB	OR'S(S') CHAPTER 13 PLAN AND	MOTION FOR W	/ALLIATIONI	OTTA SPAWN
# 33 DED		MOTION FOR V	ALUATION	OTTING
	Response by: OBJECTION BY NEWREZ SHELL	DOINT MODTOA	05	/
	OBJECTION BY TRUSTEE	POINT MORTGA	GE	35. CONFIDA
	OBOLO HONDI INCOTEL			
Petition Date	06/25/2020 Total Disb	\$19,709.76	Orig Conf Hrg Date	9/10/2020 11:00:00AM
1st Pmt Due Plan Arrears	07/25/2020 Plan Base	\$300,900.00	Case Confirmed	
Monthly Pmt	\$5.015.00 Flail Tellii	60	DSO Case	Y
Last Receipt	01/04/2021 Current Worth	7	Over / Under Median Conduit Case	0 Y
Total Paid In	\$25,075.00 Wage Order/ TFS	Information	Conduit Case	I
RI Complete	N D1:		D2: _	
341 Adjourn U/S CredPool	\$0.00			
	Ch7 Amount			
20-20212	REBECCA MARIE WALTE	RS	SW	INDELL & ASSOCIATES PC
			Pho	one Number: (806) 374-7979
# 36 NOTI	CE OF INTENT TO DISMISS CASE		3	6. DISM155
	Response by:		3	Q. DISMC(3)
	DEBTOR RESPONSE			
# 37 DEB1	OR'S(S') CHAPTER 13 PLAN AND	MOTION FOR V	ALUATION	
	Response by:			
	OBJECTION BY TRUSTEE		3	2. MOOT
Petition Date	07/21/2020 Total Disb	C1 404 04	Osis Ossetti. Bai	4045/0000 4400 0000
1st Pmt Due	08/20/2020 Plan Base	\$1,134.94 \$68,700.00	Orig Conf Hrg Date Case Confirmed	10/15/2020 11:00:00AM
Plan Arrears	\$4,580.00 Plan Term	60	DSO Case	N
Monthly Pmt	\$1,145.00 Current Month	6	Over / Under Median	U
Last Receipt	08/24/2020		Conduit Case	Y
Total Paid In RI Complete	\$1,145.00 Wage Order/ TFS	information		
341 Adjourn			D2: _	
U/S CredPool	\$0.00 Ch7 Amount			

Ch7 Amount

20-20233

SHAWN JEFFREY ANDREWS CHRISTINE RENEE ANDREWS

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

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

Response by:

OBJECTION BY TRUSTEE

	· · · · · · · · · · · · · · · · · · ·									
Petition Date	08/24/2020	Total Disb	\$2,794.5	50	Orig Conf	Hrg	Date	11/12/2020	11:00:00AM	PASS
1st Pmt Due	09/23/2020	Plan Base	\$97,800.0	00	Case Cor			İ		IND
Plan Arrears	(\$35.00)	Plan Term	F	30	DSO Cas	е				2/11/21
Monthly Pmt	\$1,630.00	Current Month		5	Over / Un	der N	Median		0	7.1
Last Receipt	12/21/2020				Conduit C	Case	***************************************		N	
Total Paid In	\$6,555.00	Wage Order/ TFS	Information		£					
RI Complete	Y	D1:			***************************************	D2:	_	***************************************	***************************************	
341 Adjourn	Y			********************	***************************************		Registere	d for TFS		
U/S CredPool	\$77,610.00	Ch7 Amount					1.09.0.0.0		***************************************	
		Ch7 Amount								

20-20260

20-20269

MATTHEW TODD WINBOLT PAMELA JEAN WINBOLT

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

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

09/28/2020	
10/28/2020	
\$0.00	
\$1,100.00	
12/24/2020	_
\$3,300.00	
Υ	
Y	
\$63,928.20	1
	10/28/2020 \$0.00 \$1,100.00 12/24/2020 \$3,300.00 Y

Total Disb	\$2,305.00
Plan Base	\$85,500.00
Plan Term	60
Current Month	4
Wage Order/ TFS	Information

Orig Conf Hrg Date	12/10/2020 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	0
Conduit Case	N

D2:

D2:

Ch7 Amount MAXINE STEPHENSON COOK

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	10/05/2020
1st Pmt Due	11/04/2020
Plan Arrears	\$0.00
Monthly Pmt	\$618.00
Last Receipt	01/04/2021
Total Paid In	\$1,844.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Current Month	3
Plan Term	60
Plan Base	\$37,070.00
Total Disb	\$1,282.80

Orig Conf Hrg Date	1/14/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

Ch7 Amount \$23,334.22

20-20277

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

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

Petition Date	10/07/2020	Total Disb	\$2,095.00	Orig Conf Hrg Date	1/14/2021 11:00:00AM	
1st Pmt Due	11/06/2020	Plan Base	\$63,000.00	Case Confirmed	1/14/2021 11.00.00AW	PASS
Plan Arrears	\$1,050.00	Plan Term	60	DSO Case	N	
Monthly Pmt	\$1,050.00	Current Month	3	Over / Under Median	U	2/11/21
Last Receipt	12/11/2020			Conduit Case	Y	2/11/21
Total Paid In	\$2,100.00	Wage Order/ TFS	Information			
RI Complete	Y	D1:		D2: _		***************************************
341 Adjourn	Y	Registered for TF	S	***************************************		
U/S CredPool	\$0.00	Ch7 Amount	***************************************			***************************************
20-20279	DAVID	ALLEN KIZARR		TRO	OY BLACKWELL	
	ROSA I	ELIA KIZARR			one Number: (806) 331-3	130
# 42 DEBT	TOR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR	VALUATION		
Petition Date	10/16/2020	Total Disb	\$1,007.00	Orig Conf Hrg Date	1/14/2021 11:00:00AM	
1st Pmt Due	11/15/2020	Plan Base	\$55,200.00	Case Confirmed		. /
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N	
Monthly Pmt	\$920.00	Current Month	3	Over / Under Median	U	
Last Receipt	01/07/2021			Conduit Case	Y	CONFIRM
Total Paid In	\$1,840.00	Wage Order/ TFS	Information			COOFICE
RI Complete	Y	D1:	***************************************	D2: _		000000000000000000000000000000000000000
341 Adjourn U/S CredPool	\$0.00	L				
U/S CreaPool	\$0.00	Ch7 Amount	\$105.00			
# 43 DEBT	TOR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR V	VALUATION		
Petition Date	10/27/2020	Total Disb	\$616.50	Orig Conf Hrg Date	1/14/2021 11:00:00AM	
1st Pmt Due	11/26/2020	Plan Base	\$33,900.00	Case Confirmed		V
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N	
Monthly Pmt	\$565.00	Current Month	3	Over / Under Median	U	CONFIDM
Last Receipt	12/28/2020			Conduit Case	N	0141 41
Total Paid In	\$1,130.00	Wage Order/ TFS	Information			
RI Complete 341 Adjourn	Y	D1:		D2: _		
U/S CredPool	\$0.00					
0/0 Orear our	Ψ0.00	Ch7 Amount	\$1,821.00			
20-20287	JOHN E	DAVID FIFE		1AV	N W NORTHERN	
	MICHE	LLE E. FIFE			one Number: (806) 374-2	266
# 44 DEBT	OR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR		(****	
Petition Date	10/29/2020	Total Disb	\$485.31	Orig Conf Hrg Date	1/14/2021 11:00:00AM	V
1st Pmt Due	11/28/2020	Plan Base	\$14,115.00	Case Confirmed		xii
Plan Arrears	(\$15.00)	Plan Term	60	DSO Case	N	COLLEGAL
Monthly Pmt	\$235.00	Current Month	3	Over / Under Median	U	MAI HAN
Last Receipt	12/15/2020	Wage Order/ TFS		Conduit Case	N	
Total Paid In	\$500.00	D1:	miomation]			
RI Complete 341 Adjourn	N			D2: _		
U/S CredPool	\$0.00	Registered for TF	3	L		
2,2 3,001 001	ψ0.00	Ch7 Amount				

20-20310

LESLIE JEAN GASKILL

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

45 MOTION TO EXTEND THE AUTOMATIC STAY

Petition Date	11/30/2020	Total Disb	\$0.00 Orig Conf Hrg Date		2/11/2021	11:00:00AM	542.1	
1st Pmt Due	12/30/2020	II Idii Dasc	\$112,979.40	Case C	Case Confirmed DSO Case			3144
Plan Arrears	\$1,882.99		60	DSO C			N	- 1
Monthly Pmt	\$1,882.99	Current Month	2	\$ \$000000000000000000000000000000000000	Jnder Median	1	O	Entered
Last Receipt	01/01/1900			Condui	Conduit Case		N	
Total Paid In	\$0.00		Information	Bancanananan				
RI Complete	Y	D1:	******		D2: _		***************************************	
341 Adjourn	Y							***************************************
U/S CredPool	\$225,187.20	Ch7 Amount						