

FINAL

# Court Docket for the AMARILLO Division January 14, 2021 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)

# 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CAROLYN MALONE SCOTT )

1. Agreed Order  
2. \*  
100% ✓

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	65

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

15-20234

JAVIER MOLINA

ALICIA SALDANA MOLINA

DAVID ENOS & ASSOCIATES

Phone Number: (806) 372-7307

# 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JAVIER MOLINA )

# 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ALICIA SALDANA MOLINA )

# 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JAVIER MOLINA )

#5 is duplicate

Enter ✓  
Discharge  
42.5%

Petition Date	09/18/2015
1st Pmt Due	10/18/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/15/2020
Total Paid In	\$24,673.50
RI Complete	
341 Adjourn	Y
U/S CredPool	\$17,449.80

Total Disb	\$24,673.50
Plan Base	\$24,461.00
Plan Term	60
Current Month	64

Orig Conf Hrg Date	11/6/2015 11:00:00AM
Case Confirmed	1/26/2016
DSO Case	
Over / Under Median	O
Conduit Case	

## Wage Order/ TFS Information

D1: Directive Terminated	D2:

Ch7 Amount

15-20272

MICHAEL GILBERT MARQUEZ

JENNY DIANE MARQUEZ

Patrick Alan Swindell

Phone Number: (806) 374-7979

# 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR, DEBTOR MICHAEL GILBERT MARQUEZ )

# 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JENNY DIANE MARQUEZ )

\* ✓  
7.8%

Petition Date	10/29/2015
1st Pmt Due	11/28/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/25/2020
Total Paid In	\$10,474.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,474.92
Plan Base	\$6,000.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	2/11/2016 11:00:00AM
Case Confirmed	4/27/2016
DSO Case	
Over / Under Median	O
Conduit Case	

## Wage Order/ TFS Information

D1:		D2: Directive Terminated

Ch7 Amount \$2,666.22



# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

15-20301 JESSEE LEE LAND

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 8 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR JESSEE LEE LAND )

Petition Date	11/24/2015
1st Pmt Due	12/24/2015
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	11/30/2020
Total Paid In	\$66,083.89
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$66,083.89
Plan Base	\$64,989.13
Plan Term	60
Current Month	62

Orig Conf Hrg Date	2/11/2016 11:00:00AM
Case Confirmed	2/23/2016
DSO Case	
Over / Under Median	U
Conduit Case	

## Wage Order/ TFS Information

D1: Directive Terminated

D2:

Ch7 Amount

✓  
\*  
100%

16-20172 PAMELA JEAN ATCHLEY

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 9 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

**Response by:**  
**TRUSTEE**

Petition Date	06/02/2016
1st Pmt Due	07/02/2016
Plan Arrears	\$3,505.00
Monthly Pmt	\$660.00
Last Receipt	08/27/2020
Total Paid In	\$29,355.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$29,320.04
Plan Base	\$36,160.00
Plan Term	60
Current Month	55

Orig Conf Hrg Date	8/11/2016 11:00:00AM
Case Confirmed	9/21/2016
DSO Case	
Over / Under Median	U
Conduit Case	

## Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

✓  
Approve

17-20360 CHRISTINE ANNE HART

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

# 10 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
**DEBTOR RESPONSE**

Petition Date	11/06/2017
1st Pmt Due	12/06/2017
Plan Arrears	<b>\$2,789.64</b>
Monthly Pmt	\$1,313.96
Last Receipt	01/04/2021
Total Paid In	\$44,286.78
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$43,099.18
Plan Base	\$75,983.54
Plan Term	60
Current Month	38

Orig Conf Hrg Date	2/8/2018 11:00:00AM
Case Confirmed	2/20/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

## Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$280.00

PASS  
2/11/21

# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

**18-20096** TARA DIANE DICKSON

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

## # 11 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	03/23/2018	Total Disb	\$38,318.89	Orig Conf Hrg Date	7/5/2018 11:00:00AM
1st Pmt Due	04/22/2018	Plan Base	\$45,560.00	Case Confirmed	8/23/2018
Plan Arrears	\$756.00	Plan Term	60	DSO Case	
Monthly Pmt	\$240.00	Current Month	34	Over / Under Median	U
Last Receipt	11/20/2020			Conduit Case	Y
Total Paid In	\$38,324.00	Wage Order/ TFS Information			
RI Complete	Y	D1: Directive Sent to Employer	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

PASS  
2/11/21

**18-20166** WILLIAM DAVID INGLE

TROY BLACKWELL  
Phone Number: (806) 331-3130

## # 12 MOTION RETAIN TAX REFUND

Trustee has approved

Petition Date	05/09/2018	Total Disb	\$3,539.45	Orig Conf Hrg Date	8/9/2018 11:00:00AM
1st Pmt Due	06/08/2018	Plan Base	\$18,468.00	Case Confirmed	8/27/2018
Plan Arrears	(\$64.92)	Plan Term	60	DSO Case	N
Monthly Pmt	\$113.00	Current Month	32	Over / Under Median	O
Last Receipt	01/04/2021			Conduit Case	-
Total Paid In	\$3,567.92	Wage Order/ TFS Information			
RI Complete	Y	D1: Directive Sent to Employer	D2: -		
341 Adjourn	Y				
U/S CredPool	\$6,139.20	Ch7 Amount	\$342.00		

Order  
Entered  
1/8/21

**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	Total Disb	\$18,072.03	Orig Conf Hrg Date	11/8/2018 11:00:00AM
1st Pmt Due	09/14/2018	Plan Base	\$38,742.35	Case Confirmed	12/13/2018
Plan Arrears	(\$45.02)	Plan Term	60	DSO Case	N
Monthly Pmt	\$645.71	Current Month	29	Over / Under Median	U
Last Receipt	12/16/2020			Conduit Case	N
Total Paid In	\$18,124.90	Wage Order/ TFS Information			
RI Complete	N	D1: -	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$24,626.45		

WITHDRAW



# 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
1st Pmt Due	09/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$225.00
Last Receipt	11/30/2020
Total Paid In	\$8,649.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$8,649.00
Plan Base	\$8,649.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	11/8/2018 11:00:00AM
Case Confirmed	2/19/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

## Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$4,050.00

**18-20303** RICHARD RAUL MORALES JR.  
MELISSA LINA MORALES

SWINDELL & ASSOCIATES PC  
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

*Agreed Order*

Petition Date	08/30/2018
1st Pmt Due	09/29/2018
Plan Arrears	(\$75.00)
Monthly Pmt	\$2,310.00
Last Receipt	12/21/2020
Total Paid In	\$62,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$62,472.80
Plan Base	\$136,345.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	11/8/2018 11:00:00AM
Case Confirmed	4/22/2019
DSO Case	N
Over / Under Median	U
Conduit Case	-

## Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$56,421.53

**18-20434** JUAN CARLOS MONTTOYA ESPARAZA  
PILAR M JIMENEZ

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

# 16 NOTICE OF INTENT TO DISMISS CASE

**Response by:**

DEBTOR RESPONSE

Petition Date	12/20/2018
1st Pmt Due	01/19/2019
Plan Arrears	<b>\$5,543.80</b>
Monthly Pmt	\$1,189.38
Last Receipt	12/30/2020
Total Paid In	\$23,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$23,145.00
Plan Base	\$76,386.48
Plan Term	60
Current Month	25

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:

Registered for TFS

D2:

Ch7 Amount

*DISMISS*



# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

19-20060

LLOYD KENNETH HAMILTON  
JUANITA JEAN HAMILTON

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

# 17 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	02/28/2019
1st Pmt Due	03/28/2019
Plan Arrears	<del>618</del> \$12,340.00
Monthly Pmt	\$3,090.00
Last Receipt	10/26/2020
Total Paid In	\$44,214.00
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$44,209.00
Plan Base	\$192,514.00
Plan Term	66
Current Month	23

Orig Conf Hrg Date	5/16/2019 11:00:00AM
Case Confirmed	9/27/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

PASS  
2/11/21

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$28,652.00

19-20140

MARY ROSELNA LOPEZ

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 18 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	05/03/2019
1st Pmt Due	06/02/2019
Plan Arrears	<del>464.48</del>
Monthly Pmt	\$711.98
Last Receipt	12/11/2020
Total Paid In	\$13,889.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,884.00
Plan Base	\$42,832.68
Plan Term	60
Current Month	20

Orig Conf Hrg Date	7/18/2019 11:00:00AM
Case Confirmed	7/29/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

WITHDRAW

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

19-20144

RAYMUNDO GONZALES

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

# 19 TRUSTEE'S MOTION TO DISMISS

TR

Response by:  
DEBTOR RESPONSE

19. DISMISS

# 20 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

20. MOOT

Petition Date	05/03/2019
1st Pmt Due	06/02/2019
Plan Arrears	<del>9,137.12</del>
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

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

## Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount



# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

19-20163

TOBY ALAN MCDONALD  
KRISTINA DALLAS MCDONALD

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 21 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	05/23/2019
1st Pmt Due	06/22/2019
Plan Arrears	\$1,473.36
Monthly Pmt	\$893.00
Last Receipt	12/22/2020
Total Paid In	\$15,493.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$8,618.40

Total Disb	\$15,450.83
Plan Base	\$57,780.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	8/15/2019 11:00:00AM
Case Confirmed	10/18/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

WITHDRAW

## Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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19-20187

PEDRO GARCIA III  
PAULA CHRISTINE GARCIA

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

# 22 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	06/21/2019
1st Pmt Due	07/21/2019
Plan Arrears	\$10,249.89
Monthly Pmt	\$3,160.78
Last Receipt	01/04/2021
Total Paid In	\$40,760.61
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$40,407.27
Plan Base	\$183,763.26
Plan Term	60
Current Month	19

Orig Conf Hrg Date	9/12/2019 11:00:00AM
Case Confirmed	1/29/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

PASS  
2/11/21

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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19-20255

JASON KEITH LOWRIE  
SHARON RENE LOWRIE

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 23 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	08/27/2019
1st Pmt Due	09/26/2019
Plan Arrears	\$6,278.00
Monthly Pmt	\$1,937.00
Last Receipt	10/26/2020
Total Paid In	\$24,961.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$24,956.00
Plan Base	\$116,467.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	11/14/2019 11:00:00AM
Case Confirmed	11/21/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

PASS  
2/11/21

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$168.00
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# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

19-20258

HILARIO FAVELA-SANTOS  
JOSEPHINE LOPEZ FABELA

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

# 24 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	08/29/2019
1st Pmt Due	09/28/2019
Plan Arrears	\$0.00
Monthly Pmt	\$1,330.00
Last Receipt	12/29/2020
Total Paid In	\$19,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$25,264.20

Total Disb	\$19,290.49
Plan Base	\$91,469.00
Plan Term	60
Current Month	17

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

✓  
Approve

## Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

19-20266

LAURENCE CHRISTOPHER CASEY

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 25 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

Response by:  
**TRUSTEE**

25. Approve ✓

# 26 TRUSTEE'S MOTION TO DISMISS

TR

26. WITHDRAW

Petition Date	08/30/2019
1st Pmt Due	09/28/2019
Plan Arrears	\$14,320.00
Monthly Pmt	\$3,580.00
Last Receipt	10/22/2020
Total Paid In	\$26,180.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$26,174.97
Plan Base	\$198,020.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	11/14/2019 11:00:00AM
Case Confirmed	11/22/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$49,403.89

19-20379

RONALD DELYNN PATTERSON  
STEFANI LEANE PATTERSON

RAFUSE LAW FIRM PC  
Phone Number: (940) 763-8080

# 27 NOTICE OF INTENT TO DISMISS

Response by:  
DEBTOR RESPONSE

Petition Date	12/02/2019
1st Pmt Due	01/01/2020
Plan Arrears	<b>\$4,250.00</b>
Monthly Pmt	\$1,313.00
Last Receipt	12/16/2020
Total Paid In	\$12,819.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$12,814.00
Plan Base	\$47,268.00
Plan Term	36
Current Month	13

Orig Conf Hrg Date	3/12/2020 11:00:00AM
Case Confirmed	5/26/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

DISMISS

## Wage Order/ TFS Information

D1: Directive Sent to Employer		D2:	

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

Petition Date	12/02/2019
1st Pmt Due	01/01/2020
Plan Arrears	\$10,635.00
Monthly Pmt	\$2,790.00
Last Receipt	08/10/2020
Total Paid In	\$25,110.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$25,105.00
Plan Base	\$166,875.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	8/13/2020 11:00:00AM
Case Confirmed	8/20/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

WITHDRAW

## Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount	\$2,943.97
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**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
1st Pmt Due	04/01/2020
Plan Arrears	\$32.00
Monthly Pmt	\$2,045.00
Last Receipt	12/31/2020
Total Paid In	\$18,936.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$182,923.20

Total Disb	\$17,072.50
Plan Base	\$121,218.00
Plan Term	60
Current Month	10

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

✓  
Approve

## Wage Order/ TFS Information

D1:	D2:

Ch7 Amount	
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**20-20164** **DREW HARRIS BURROUGH**

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

# 30 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

30. DISMISS

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

Response by:  
OBJECTION BY TRUSTEE

31. MOT

Petition Date	05/29/2020
1st Pmt Due	06/28/2020
Plan Arrears	\$4,470.00
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	8

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	
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# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

**20-20166** DONALD GREGG TITUS

BILL KINKEAD  
Phone Number: (806) 353-2129

# 32 MOTION TO VACATE

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	8

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

*Reinstated*

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$3,945.84

**20-20186** JESUS ALDERETE ZEPEDA JR.

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

# 33 TRUSTEE'S MOTION TO DISMISS *FTC*

**Response by:**  
DEBTOR RESPONSE

*33. WITHDRAW*

# 34 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY **HEREFORD TEXAS FEDERAL CREDIT UNION**

**Response by:**  
RESPONSE FILED BY DEBTOR

*34. WITHDRAWN*

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

**Response by:**  
OBJECTION BY **NEWREZ SHELLPOINT MORTGAGE**  
OBJECTION BY **TRUSTEE**

*35. CONFIRM ✓*

Petition Date	06/25/2020
1st Pmt Due	07/25/2020
Plan Arrears	<b>\$5,015.00</b>
Monthly Pmt	\$5,015.00
Last Receipt	01/04/2021
Total Paid In	\$25,075.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,709.76
Plan Base	\$300,900.00
Plan Term	60
Current Month	7

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

# 36 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

*36. DISMISS*

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

**Response by:**  
OBJECTION BY TRUSTEE

*37. MOOT*

Petition Date	07/21/2020
1st Pmt Due	08/20/2020
Plan Arrears	<b>\$4,580.00</b>
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	6

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



# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

**20-20233** SHAWN JEFFREY ANDREWS SWINDELL & ASSOCIATES PC  
CHRISTINE RENEE ANDREWS Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/24/2020
1st Pmt Due	09/23/2020
Plan Arrears	(\$35.00)
Monthly Pmt	\$1,630.00
Last Receipt	12/21/2020
Total Paid In	\$6,555.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$77,610.00

Total Disb	\$2,794.50
Plan Base	\$97,800.00
Plan Term	60
Current Month	5

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

PASS  
2/11/21

## Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

**20-20260** MATTHEW TODD WINBOLT DAVID ENOS & ASSOCIATES  
PAMELA JEAN WINBOLT Phone Number: (806) 372-7307

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

Petition Date	09/28/2020
1st Pmt Due	10/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	12/24/2020
Total Paid In	\$3,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,928.20

Total Disb	\$2,305.00
Plan Base	\$85,500.00
Plan Term	60
Current Month	4

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

✓  
CONFIRM

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

**20-20269** MAXINE STEPHENSON COOK TROY BLACKWELL  
Phone Number: (806) 331-3130

# 40 DEBTOR(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

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

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

PASS  
2/11/21

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$23,334.22



# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

**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	
Plan Arrears	\$1,050.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,050.00	Current Month	3	Over / Under Median	U
Last Receipt	12/11/2020			Conduit Case	Y
Total Paid In	\$2,100.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

PASS  
2/11/21

**20-20279** DAVID ALLEN KIZARR  
ROSA ELIA KIZARR

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 42 DEBTOR'S(S') CHAPTER 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
Total Paid In	\$1,840.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$105.00		

✓  
CONFIRM

**20-20285** HEIDI JO MONTGOMERY

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 43 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR 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	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$565.00	Current Month	3	Over / Under Median	U
Last Receipt	12/28/2020			Conduit Case	N
Total Paid In	\$1,130.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$1,821.00		

✓  
CONFIRM

**20-20287** JOHN DAVID FIFE  
MICHELLE E. FIFE

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

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

Petition Date	10/29/2020	Total Disb	\$485.31	Orig Conf Hrg Date	1/14/2021 11:00:00AM
1st Pmt Due	11/28/2020	Plan Base	\$14,115.00	Case Confirmed	
Plan Arrears	(\$15.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$235.00	Current Month	3	Over / Under Median	U
Last Receipt	12/15/2020			Conduit Case	N
Total Paid In	\$500.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

✓  
CONFIRM



# Court Docket for the AMARILLO Division January 14, 2021 11:00 am

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
1st Pmt Due	12/30/2020
Plan Arrears	\$1,882.99
Monthly Pmt	\$1,882.99
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$225,187.20

Total Disb	\$0.00
Plan Base	\$112,979.40
Plan Term	60
Current Month	2

Orig Conf Hrg Date	2/11/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Stay  
Entered

## Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount