

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

15-20325

VENETIA ELAINE AUBREY

TROY BLACKWELL

Phone Number: (806) 331-3130

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR VENETIA ELAINE AUBREY) **ok** **APPROVED**

Petition Date	12/11/2015
1st Pmt Due	01/10/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/07/2020
Total Paid In	\$21,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$21,000.00
Plan Base	\$21,000.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/10/2016 11:00:00AM
Case Confirmed	3/23/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
		1.877%	

Ch7 Amount

16-20214

RANDALL LYNN THOMAS *DECEASED***
MOLLY JOAN THOMAS**

TROY BLACKWELL

Phone Number: (806) 331-3130

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RANDALL LYNN THOMAS)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MOLLY JOAN THOMAS)

OK - NEEDS OBJ PERIOD TO PASS ON NOFC

**2. PASS 3/11/2021
3. PASS 3/11/2021**

Petition Date	07/27/2016
1st Pmt Due	08/26/2016
Plan Arrears	\$0.00
Monthly Pmt	\$2,881.96
Last Receipt	12/04/2020
Total Paid In	\$118,924.03
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$118,924.03
Plan Base	\$130,345.62
Plan Term	60
Current Month	55

Orig Conf Hrg Date	10/13/2016 11:00:00AM
Case Confirmed	10/25/2016
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	
		100%	

Ch7 Amount

16-20264

**CARLOS RAMON ALVARADO
MELISSA DIANN ALVARADO**

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 CARLOS RAMON ALVARADO) **4. APPROVED**

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MELISSA DIAN ALVARADO) **ok** **5. APPROVED**

Petition Date	09/03/2016
1st Pmt Due	10/03/2016
Plan Arrears	\$0.00
Monthly Pmt	\$2,429.33
Last Receipt	11/27/2020
Total Paid In	\$93,161.16
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$294,210.60

Total Disb	\$93,161.16
Plan Base	\$101,183.35
Plan Term	57
Current Month	53

Orig Conf Hrg Date	12/8/2016 11:00:00AM
Case Confirmed	1/30/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
		100%	

Ch7 Amount

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

16-20289 CHRISTINA MARIE BEACHAM

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

WITHDRAW HOLD 10 PENDING \$

Petition Date	09/30/2016
1st Pmt Due	10/28/2016
Plan Arrears	\$287.50
Monthly Pmt	\$115.00
Last Receipt	01/27/2021
Total Paid In	\$12,562.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$12,557.50
Plan Base	\$13,770.00
Plan Term	60
Current Month	53

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

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
	Registered for TFS		

Ch7 Amount

17-20058 MICHAEL J BAI JR.
KRISTIE ANN BAI

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

7 NOTICE OF INTENT TO DISMISS CASE

7. WITHDRAW

Response by:
DEBTOR RESPONSE

8 PLAN MODIFICATION AFTER CONFIRMATION

8. APPROVE

Petition Date	03/01/2017
1st Pmt Due	03/28/2017
Plan Arrears	\$5,480.00
Monthly Pmt	\$1,370.00
Last Receipt	11/05/2020
Total Paid In	\$44,986.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$11,164.20

Total Disb	\$44,976.74
Plan Base	\$70,244.00
Plan Term	60
Current Month	47

Orig Conf Hrg Date	5/11/2017 11:00:00AM
Case Confirmed	6/28/2017
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

16% PER MOD

Ch7 Amount

17-20127 LUPE LUCIO DE LOS SANTOS

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

PASS 3/11/2021

Petition Date	04/19/2017
1st Pmt Due	05/19/2017
Plan Arrears	\$2,880.00
Monthly Pmt	\$720.00
Last Receipt	08/25/2020
Total Paid In	\$34,223.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$34,218.00
Plan Base	\$65,183.00
Plan Term	84
Current Month	46

Orig Conf Hrg Date	7/13/2017 11:00:00AM
Case Confirmed	9/12/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

17-20235 FABIAN ARMANDO LOPEZ

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

10 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

WITHDRAW

RESOLVED

Petition Date	07/31/2017
1st Pmt Due	08/28/2017
Plan Arrears	\$3,625.47
Monthly Pmt	\$1,818.52
Last Receipt	01/22/2021
Total Paid In	\$69,203.68
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$69,198.68
Plan Base	\$105,562.51
Plan Term	60
Current Month	43

Orig Conf Hrg Date	1/11/2018 11:00:00AM
Case Confirmed	1/22/2018
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
_____	_____

Ch7 Amount \$1,450.00

17-20281 JOHN LAFUENTE JR.
OFELIA CALDERA LAFUENTE

TROY BLACKWELL
Phone Number: (806) 331-3130

11 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

APPROVED

Response by:
DEBTOR

Petition Date	09/01/2017
1st Pmt Due	10/01/2017
Plan Arrears	\$334.00
Monthly Pmt	\$390.00
Last Receipt	01/13/2021
Total Paid In	\$19,206.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,201.00
Plan Base	\$27,450.08
Plan Term	60
Current Month	41

Orig Conf Hrg Date	11/9/2017 11:00:00AM
Case Confirmed	1/18/2018
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____	D2: _____
_____	_____

Ch7 Amount

17-20360 CHRISTINE ANNE HART

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

12 NOTICE OF INTENT TO DISMISS CASE

PASS 3/11/2021

Response by:
DEBTOR RESPONSE

Petition Date	11/06/2017
1st Pmt Due	12/06/2017
Plan Arrears	\$2,789.64
Monthly Pmt	\$1,215.98
Last Receipt	01/04/2021
Total Paid In	\$44,286.78
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$44,281.78
Plan Base	\$73,827.98
Plan Term	60
Current Month	39

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

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

18-20074

RICARDO ESTEBAN SALDANA CARDENAS
ANNADALIA BARRIENTOS CARDENAS

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

13 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION
OK; NO OBJ BY DA

APPROVED

Petition Date	03/05/2018
1st Pmt Due	04/04/2018
Plan Arrears	\$5.10
Monthly Pmt	\$1,405.10
Last Receipt	02/03/2021
Total Paid In	\$48,462.86
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$47,192.27
Plan Base	\$83,595.46
Plan Term	60
Current Month	35

Orig Conf Hrg Date	6/14/2018 11:00:00AM
Case Confirmed	8/23/2018
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

18-20096

TARA DIANE DICKSON

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

14 PLAN MODIFICATION AFTER CONFIRMATION

14. APPROVE

15 NOTICE OF INTENT TO DISMISS CASE

15. WITHDRAW

Response by:
DEBTOR RESPONSE

Petition Date	03/23/2018
1st Pmt Due	04/22/2018
Plan Arrears	\$996.00
Monthly Pmt	\$240.00
Last Receipt	11/20/2020
Total Paid In	\$38,324.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$38,318.89
Plan Base	\$45,560.00
Plan Term	60
Current Month	35

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

Wage Order/ TFS Information

D1: Directive Sent to Employer
 Registered for TFS

D2: -

REMAINS 100%

Ch7 Amount

18-20297

CARMEN JUNE KEESEE

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

WITHDRAW

Petition Date	08/28/2018
1st Pmt Due	09/27/2018
Plan Arrears	\$206.18
Monthly Pmt	\$2,046.82
Last Receipt	02/02/2021
Total Paid In	\$51,994.74
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$127,143.00

Total Disb	\$48,425.74
Plan Base	\$127,933.26
Plan Term	66
Current Month	30

Orig Conf Hrg Date	11/8/2018 11:00:00AM
Case Confirmed	11/15/2018
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount **\$12.46**

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

18-20361 **DOUGLAS ZACHARY BROWN** SWINDELL & ASSOCIATES PC
 Phone Number: (806) 374-7979

17 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DOUGLAS ZACHARY BROWN) **OK** **APPROVED**

Petition Date	10/11/2018
1st Pmt Due	11/10/2018
Plan Arrears	\$0.00
Monthly Pmt	\$555.00
Last Receipt	09/17/2020
Total Paid In	\$21,458.26
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$115,042.80

Total Disb	\$21,458.26
Plan Base	\$22,259.00
Plan Term	36
Current Month	28

Orig Conf Hrg Date	1/17/2019 11:00:00AM
Case Confirmed	1/31/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	100%
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Ch7 Amount

19-20031 **PEDRO MARQUEZ GONZALEZ** SWINDELL & ASSOCIATES PC
SHELLEY WYCKOFF GONZALEZ Phone Number: (806) 374-7979

18 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION **OK** **APPROVED**

Petition Date	02/06/2019
1st Pmt Due	03/08/2019
Plan Arrears	(\$115,411.56)
Monthly Pmt	\$2,959.58
Last Receipt	12/29/2020
Total Paid In	\$183,756.94
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$64,533.60

Total Disb	\$144,003.24
Plan Base	\$177,849.84
Plan Term	60
Current Month	24

Orig Conf Hrg Date	5/16/2019 11:00:00AM
Case Confirmed	5/23/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	100% PER MOD
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Ch7 Amount **\$3,007.06**

19-20060 **LLOYD KENNETH HAMILTON** SWINDELL & ASSOCIATES PC
JUANITA JEAN HAMILTON Phone Number: (806) 374-7979

19 NOTICE OF INTENT TO DISMISS CASE **Response by:** **PASS 3/11/2021**
 DEBTOR RESPONSE

Petition Date	02/28/2019
1st Pmt Due	03/28/2019
Plan Arrears	\$8,930.00
Monthly Pmt	\$3,090.00
Last Receipt	01/19/2021
Total Paid In	\$50,714.00
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$50,709.00
Plan Base	\$192,514.00
Plan Term	66
Current Month	24

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

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount **\$28,652.00**

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

19-20088

CYDNEY BRYANNE D'COSTA

TROY BLACKWELL
Phone Number: (806) 331-3130

20 MOTION FOR RELIEF FROM STAY OF ACT AGAINST PROPERTY AND OTHER ACTS FILED BY CYDNEY BEYANNE D'COSTA

AGREED ORDER

Petition Date	03/22/2019
1st Pmt Due	04/21/2019
Plan Arrears	\$0.00
Monthly Pmt	\$195.00
Last Receipt	01/20/2021
Total Paid In	\$4,290.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,045.39
Plan Base	\$11,700.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	6/13/2019 11:00:00AM
Case Confirmed	6/18/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

19-20187

PEDRO GARCIA III
PAULA CHRISTINE GARCIA

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

21 PLAN MODIFICATION AFTER CONFIRMATION

22 NOTICE OF INTENT TO DISMISS CASE

21. APPROVE
22. WITHDRAW

Response by:
DEBTOR RESPONSE

Petition Date	06/21/2019
1st Pmt Due	07/21/2019
Plan Arrears	\$12,986.13
Monthly Pmt	\$3,160.78
Last Receipt	01/19/2021
Total Paid In	\$41,185.15
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$41,180.15
Plan Base	\$183,763.26
Plan Term	60
Current Month	20

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

Wage Order/ TFS Information

D1: _____ D2: _____
2% PER MOD

Ch7 Amount

19-20255

JASON KEITH LOWRIE
SHARON RENE LOWRIE

TROY BLACKWELL
Phone Number: (806) 331-3130

23 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

24 TRUSTEE'S MOTION TO DISMISS **-TR**

23. APPROVE
24. PASS 3/11/2021

Response by:
TRUSTEE

Petition Date	08/27/2019
1st Pmt Due	09/26/2019
Plan Arrears	\$8,215.00
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	18

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

Wage Order/ TFS Information

D1: _____ D2: _____
35% PER MOD

Ch7 Amount

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

19-20343

DONALD RAY HUNT

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

25 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

25. PASS 3/11/2021

26 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

26. PASS 3/11/2021

Petition Date	11/04/2019
1st Pmt Due	12/04/2019
Plan Arrears	\$18,480.00
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	15

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: _____

REMAINS 100%

Ch7 Amount _____

20-20066

MANUEL GARCIA APODACA

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

27 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

PASS 3/11/2021

Petition Date	02/24/2020
1st Pmt Due	03/25/2020
Plan Arrears	\$2,900.00
Monthly Pmt	\$1,500.00
Last Receipt	01/21/2021
Total Paid In	\$13,300.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$187,047.60

Total Disb	\$13,289.08
Plan Base	\$89,700.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	5/14/2020 11:00:00AM
Case Confirmed	5/28/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,355.00

20-20069

THRESH NOLAN BARNETT

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

28 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION AND WAIVER OF 30 DAY HEARING REQUIREMENT FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

Response by:
RESPONSE FILED BY DEBTOR

AGREED ORDER

Petition Date	02/26/2020
1st Pmt Due	03/27/2020
Plan Arrears	\$3,500.00
Monthly Pmt	\$3,313.00
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	\$187,412.00
Plan Term	60
Current Month	12

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

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

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

CONFIRM

Petition Date	08/24/2020
1st Pmt Due	09/23/2020
Plan Arrears	(\$40.00)
Monthly Pmt	\$1,630.00
Last Receipt	01/26/2021
Total Paid In	\$8,190.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$77,610.00

Total Disb	\$2,958.00
Plan Base	\$97,800.00
Plan Term	60
Current Month	6

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: _____
Registered for TFS **100% LANGUAGE**

Ch7 Amount

20-20260

MATTHEW TODD WINBOLT
PAMELA JEAN WINBOLT

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

30 MOTION TO LIFT STAY FILED BY JAMES FOOTE

Response by:
RESPONSE FILED BY DEBTORS

AGREED ORDER

Petition Date	09/28/2020
1st Pmt Due	10/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	01/27/2021
Total Paid In	\$4,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,928.20

Total Disb	\$3,405.00
Plan Base	\$85,500.00
Plan Term	60
Current Month	5

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

20-20269

MAXINE STEPHENSON COOK

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

CONFIRM

Petition Date	10/05/2020
1st Pmt Due	11/04/2020
Plan Arrears	\$4.00 \$0.00
Monthly Pmt	\$620.00
Last Receipt	02/03/2021
Total Paid In	\$2,462.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,900.80
Plan Base	\$37,186.00
Plan Term	60
Current Month	4

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

D1: _____ D2: _____

Ch7 Amount

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

20-20277 **BERNARDINO DIAZ**
JUANITA DIAZ

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

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

PASS 3/11/2021

Response by:
 OBJECTION BY CAPITAL ONE AUTO FINANCE

Petition Date	10/07/2020
1st Pmt Due	11/06/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,050.00
Last Receipt	01/21/2021
Total Paid In	\$3,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,145.00
Plan Base	\$63,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount

20-20304 **SUZETTE LEDANE BACA**

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

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

CONFIRM

Petition Date	11/23/2020
1st Pmt Due	12/23/2020
Plan Arrears	\$0.00
Monthly Pmt	\$880.00
Last Receipt	02/01/2021
Total Paid In	\$1,760.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$963.00
Plan Base	\$54,282.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount **\$47.00**

20-20310 **LESLIE JEAN GASKILL**

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

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

PASS 3/11/2021

Petition Date	11/30/2020
1st Pmt Due	12/30/2020
Plan Arrears	\$1,884.97
Monthly Pmt	\$1,882.99
Last Receipt	01/19/2021
Total Paid In	\$1,882.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$225,187.20

Total Disb	\$1,877.00
Plan Base	\$112,980.39
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

20-20313

MARIA DE LOS ANGELES RODRIGUEZ

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

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

Response by:
OBJECTION BY TRUSTEE

CONFIRM

WAGE ORDER STARTED 2/8/21

Petition Date	12/01/2020
1st Pmt Due	12/28/2020
Plan Arrears	\$276.00
Monthly Pmt	\$1,188.00
Last Receipt	02/01/2021
Total Paid In	\$2,100.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,285.00
Plan Base	\$71,280.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: Directive to be Generated	D2: -
Registered for TFS	-

Ch7 Amount

20-20315

JOE LOUIE RAMIREZ

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

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

CONFIRM

Petition Date	12/03/2020
1st Pmt Due	01/02/2021
Plan Arrears	\$0.00
Monthly Pmt	\$1,200.00
Last Receipt	01/29/2021
Total Paid In	\$2,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$132,261.60

Total Disb	\$1,315.00
Plan Base	\$72,000.00
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

Wage Order/ TFS Information

D1: -	D2: -
Registered for TFS	-

Ch7 Amount

20-20316

CONNIE LYNN KIZZIAR

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

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

PASS 3/11/2021

Petition Date	12/04/2020
1st Pmt Due	01/03/2021
Plan Arrears	\$670.00
Monthly Pmt	\$670.00
Last Receipt	01/12/2021
Total Paid In	\$670.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$665.00
Plan Base	\$40,200.00
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

Wage Order/ TFS Information

D1: -	D2: -
-	-

Ch7 Amount

Court Docket for the AMARILLO Division February 11, 2021 11:00 am

20-20317

JOSEPH ETHON GRAVES
JESSICA MICHELLE GRAVES

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

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

PASS 3/11/2021

Petition Date	12/04/2020
1st Pmt Due	01/03/2021
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	02/04/2021
Total Paid In	\$800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$435.01
Plan Base	\$24,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount

20-60083 JENNIFER MARIE GAONA
#39 MOTION TO EXTEND STAY

RONALD MAPEL
Phone Number: (325)658-8579

Debtor failed to appear at 2/4/21 SAN docket
Court reset to 2/11/2021

APPROVED