

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

**16-20197**      *ELRAY KING*

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

**# 1**      MOTION RETAIN TAX REFUND

Petition Date	07/04/2016	Total Disb	\$21,763.61	Orig Conf Hrg Date	9/8/2016 11:00:00AM
1st Pmt Due	08/03/2016	Plan Base	\$24,122.00	Case Confirmed	11/18/2016
Plan Arrears	\$720.00	Plan Term	60	DSO Case	
Monthly Pmt	\$385.00	Current Month	56	Over / Under Median	O
Last Receipt	01/11/2021	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$21,862.00	D1: _____ D2: _____			
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount _____			
U/S CredPool	\$3,139.20				

**16-20214**      *RANDALL LYNN THOMAS \*\*\*DECEASED\*\*\**  
*MOLLY JOAN THOMAS*

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 RANDALL LYNN THOMAS )
- # 4**      MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MOLLY JOAN THOMAS )

Petition Date	07/27/2016	Total Disb	\$118,924.03	Orig Conf Hrg Date	10/13/2016 11:00:00AM
1st Pmt Due	08/26/2016	Plan Base	\$130,345.62	Case Confirmed	10/25/2016
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,881.96	Current Month	56	Over / Under Median	O
Last Receipt	12/04/2020	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$118,924.03	D1: Directive Terminated D2: _____			
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount      \$2,059.16			
U/S CredPool	\$0.00				

**17-20127**      *LUPE LUCIO DE LOS SANTOS*

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

**# 5**      NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	04/19/2017	Total Disb	\$34,218.00	Orig Conf Hrg Date	7/13/2017 11:00:00AM
1st Pmt Due	05/19/2017	Plan Base	\$65,183.00	Case Confirmed	9/12/2017
Plan Arrears	\$3,600.00	Plan Term	84	DSO Case	
Monthly Pmt	\$720.00	Current Month	47	Over / Under Median	U
Last Receipt	08/25/2020	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$34,223.00	D1: _____ D2: _____			
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount _____			
U/S CredPool	\$0.00				

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

**17-20360** CHRISTINE ANNE HART

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

# 6 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

# 7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	11/06/2017
1st Pmt Due	12/06/2017
Plan Arrears	\$2,691.62
Monthly Pmt	\$1,215.98
Last Receipt	02/05/2021
Total Paid In	\$45,600.78
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$45,595.78
Plan Base	\$73,827.98
Plan Term	60
Current Month	40

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**

**18-20366** STEVEN EUGENE NELSON  
TERESA ANN NELSON

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	10/19/2018
1st Pmt Due	11/18/2018
Plan Arrears	\$3,600.00
Monthly Pmt	\$1,200.00
Last Receipt	11/20/2020
Total Paid In	\$30,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$29,995.00
Plan Base	\$72,000.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	1/17/2019 11:00:00AM
Case Confirmed	2/1/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**19-20060** LLOYD KENNETH HAMILTON  
JUANITA JEAN HAMILTON

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

# 9 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	02/28/2019
1st Pmt Due	03/28/2019
Plan Arrears	\$5,520.00
Monthly Pmt	\$3,090.00
Last Receipt	02/16/2021
Total Paid In	\$57,214.00
RI Complete	N
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$57,209.00
Plan Base	\$192,514.00
Plan Term	66
Current Month	25

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: \_\_\_\_\_

Ch7 Amount **\$28,652.00**

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

**19-20163**

TOBY ALAN MCDONALD  
KRISTINA DALLAS MCDONALD

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Petition Date	05/23/2019
1st Pmt Due	06/22/2019
Plan Arrears	\$828.88
Monthly Pmt	\$893.00
Last Receipt	03/04/2021
Total Paid In	\$17,924.12
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$8,618.40

Total Disb	\$16,827.28
Plan Base	\$57,780.00
Plan Term	60
Current Month	22

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

Wage Order/ TFS Information

D1:  Registered for TFS D2:

Ch7 Amount

**19-20255**

JASON KEITH LOWRIE  
SHARON RENE LOWRIE

TROY BLACKWELL  
Phone Number: (806) 331-3130

**# 11 TRUSTEE'S MOTION TO DISMISS**

Petition Date	08/27/2019
1st Pmt Due	09/26/2019
Plan Arrears	\$0.00
Monthly Pmt	\$1,270.00
Last Receipt	02/26/2021
Total Paid In	\$26,231.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$25,083.00
Plan Base	\$110,051.00
Plan Term	84
Current Month	19

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:

Ch7 Amount

**19-20294**

GERALD DUANE LEE JR  
ZITA MARIA LEE

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

**# 12 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

**# 13 PLAN MODIFICATION AFTER CONFIRMATION**

Petition Date	09/25/2019
1st Pmt Due	10/25/2019
Plan Arrears	\$4,700.00
Monthly Pmt	\$950.00
Last Receipt	11/13/2020
Total Paid In	\$9,350.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$63,007.20

Total Disb	\$9,320.49
Plan Base	\$57,083.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	12/12/2019 11:00:00AM
Case Confirmed	12/27/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:  Registered for TFS D2:

Ch7 Amount

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

**19-20343** DONALD RAY HUNT

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

**# 14** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

**# 15** PLAN MODIFICATION AFTER CONFIRMATION

**Response by:**  
TRUSTEE

Petition Date	11/04/2019
1st Pmt Due	12/04/2019
Plan Arrears	\$21,120.00
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	16

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

**20-20062** RICHARD BLACKWELDER  
NANCY BLACKWELDER

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

**# 16** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	02/20/2020
1st Pmt Due	03/21/2020
Plan Arrears	\$1,525.00
Monthly Pmt	\$1,525.00
Last Receipt	02/25/2021
Total Paid In	\$16,775.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$153,588.60

Total Disb	\$16,764.62
Plan Base	\$80,825.00
Plan Term	53
Current Month	13

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

**20-20066** MANUEL GARCIA APODACA

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

**# 17** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	02/24/2020
1st Pmt Due	03/25/2020
Plan Arrears	\$3,500.00
Monthly Pmt	\$1,500.00
Last Receipt	02/22/2021
Total Paid In	\$14,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$187,047.60

Total Disb	\$14,182.50
Plan Base	\$89,700.00
Plan Term	60
Current Month	13

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

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

**20-20073**     **ROBERT LYNN KELLEY**  
    **NOWETA MAE KELLEY**

TROY BLACKWELL  
 Phone Number: (806) 331-3130

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

**Response by:**  
 TRUSTEE

Petition Date	02/28/2020
1st Pmt Due	03/28/2020
Plan Arrears	\$4,263.98
Monthly Pmt	\$781.99
Last Receipt	01/08/2021
Total Paid In	\$4,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,795.00
Plan Base	\$46,599.50
Plan Term	60
Current Month	13

Orig Conf Hrg Date	6/11/2020 11:00:00AM
Case Confirmed	6/24/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1:	_____	D2:	_____
	_____		_____

Ch7 Amount

**20-20119**     **ROBERT EUGENE SCHNEIDER**  
    **TAMARA DENISE SCHNEIDER**

TROY BLACKWELL  
 Phone Number: (806) 331-3130

**# 19**     MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY FLAGSHIP CREDIT ACCEPTANCE

**Response by:**  
 RESPONSE FILED BY DEBTORS

Petition Date	04/07/2020
1st Pmt Due	05/07/2020
Plan Arrears	(\$661.48)
Monthly Pmt	\$860.00
Last Receipt	02/22/2021
Total Paid In	\$9,251.48
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$9,246.44
Plan Base	\$51,590.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	7/16/2020 11:00:00AM
Case Confirmed	7/21/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1:	Directive Sent to Employer	D2:	_____
	_____		_____

Ch7 Amount

**20-20161**     **MARIA MEZA**

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

**# 20**     TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	05/27/2020
1st Pmt Due	06/26/2020
Plan Arrears	\$0.00
Monthly Pmt	\$393.00
Last Receipt	03/01/2021
Total Paid In	\$3,537.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,542.40

Total Disb	\$1,967.80
Plan Base	\$22,794.00
Plan Term	58
Current Month	10

Orig Conf Hrg Date	8/13/2020 11:00:00AM
Case Confirmed	8/18/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:	Registered for TFS	D2:	_____
	_____		_____

Ch7 Amount

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

**20-20166** DONALD GREGG TITUS

BILL KINKEAD  
Phone Number: (806) 353-2129

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

**Response by:**  
OBJECTION FILED BY TRUSTEE

Petition Date	05/31/2020	Total Disb	\$10,923.50	Orig Conf Hrg Date	8/13/2020 11:00:00AM
1st Pmt Due	06/30/2020	Plan Base	\$96,900.00	Case Confirmed	
Plan Arrears	\$2,050.00	Plan Term	48	DSO Case	N
Monthly Pmt	\$2,050.00	Current Month	10	Over / Under Median	U
Last Receipt	02/25/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$14,900.00	D1: _____		D2: _____	
RI Complete	N	Ch7 Amount		\$3,945.84	
341 Adjourn	Y				
U/S CredPool	\$0.00				

**20-20260** MATTHEW TODD WINBOLT  
PAMELA JEAN WINBOLT

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

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

**Response by:**  
OBJECTION BY JAMES FOOTE

Petition Date	09/28/2020	Total Disb	\$3,588.58	Orig Conf Hrg Date	12/10/2020 11:00:00AM
1st Pmt Due	10/28/2020	Plan Base	\$85,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,100.00	Current Month	6	Over / Under Median	O
Last Receipt	03/01/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$5,500.00	D1: _____		D2: _____	
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool	\$63,928.20				

**20-20277** BERNARDINO DIAZ  
JUANITA DIAZ

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

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

**Response by:**  
OBJECTION BY CAPITAL ONE AUTO FINANCE  
OBJECTION BY TRUSTEE

Petition Date	10/07/2020	Total Disb	\$3,996.78	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	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,050.00	Current Month	5	Over / Under Median	U
Last Receipt	02/11/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,200.00	D1: _____		D2: _____	
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool	\$0.00				

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

**20-20310**      **LESLIE JEAN GASKILL**

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	11/30/2020	Total Disb	\$1,877.00	Orig Conf Hrg Date	2/11/2021 11:00:00AM
1st Pmt Due	12/30/2020	Plan Base	\$112,980.39	Case Confirmed	
Plan Arrears	\$3,767.96	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,882.99	Current Month	4	Over / Under Median	O
Last Receipt	01/19/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,882.00	D1: _____ D2: _____			
RI Complete	Y	Ch7 Amount _____			
341 Adjourn	Y				
U/S CredPool	\$225,187.20				

**20-20316**      **CONNIE LYNN KIZZIAR**

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

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

Petition Date	12/04/2020	Total Disb	\$1,594.23	Orig Conf Hrg Date	2/11/2021 11:00:00AM
1st Pmt Due	01/03/2021	Plan Base	\$40,200.00	Case Confirmed	
Plan Arrears	\$410.77	Plan Term	60	DSO Case	N
Monthly Pmt	\$670.00	Current Month	3	Over / Under Median	O
Last Receipt	02/24/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,599.23	D1: Directive Sent to Employer D2: _____			
RI Complete	Y	Ch7 Amount _____			
341 Adjourn	Y				
U/S CredPool	\$0.00				

**20-20317**      **JOSEPH ETHON GRAVES**  
**JESSICA MICHELLE GRAVES**

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

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

Petition Date	12/04/2020	Total Disb	\$795.00	Orig Conf Hrg Date	2/11/2021 11:00:00AM
1st Pmt Due	01/03/2021	Plan Base	\$24,000.00	Case Confirmed	
Plan Arrears	\$400.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$400.00	Current Month	3	Over / Under Median	U
Last Receipt	02/04/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$800.00	D1: _____ D2: _____			
RI Complete	Y	Ch7 Amount _____			
341 Adjourn	Y				
U/S CredPool	\$0.00				

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

**20-20323** ANDREW DEREK KETTERLIN  
KRISTY LEIGH KETTERLIN

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Petition Date	12/10/2020
1st Pmt Due	01/09/2021
Plan Arrears	\$0.00
Monthly Pmt	\$790.00
Last Receipt	02/09/2021
Total Paid In	\$1,580.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$99,352.20

Total Disb	\$1,575.00
Plan Base	\$64,050.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: -

Ch7 Amount

**20-20333** JAVIER TORRES

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

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

Petition Date	12/28/2020
1st Pmt Due	01/27/2021
Plan Arrears	\$0.00
Monthly Pmt	\$380.00
Last Receipt	03/01/2021
Total Paid In	\$760.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$71,355.60

Total Disb	\$413.00
Plan Base	\$22,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -  
Registered for TFS

D2: -

Ch7 Amount \$110.00

**20-20334** CYNTHIA JO FOX

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

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

**Response by:**  
OBJECTION BY FREEDOM MORTGAGE CORP

Petition Date	12/28/2020
1st Pmt Due	01/27/2021
Plan Arrears	\$2,200.00
Monthly Pmt	\$2,200.00
Last Receipt	02/01/2021
Total Paid In	\$2,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,190.00
Plan Base	\$132,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$21.35



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

**20-20337**

**JOE LOUIS ARGUELLEZ**  
**AMANDA MARIE ARGUELLEZ**

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

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

**Response by:**  
 OBJECTION BY TRUSTEE

Petition Date	12/29/2020
1st Pmt Due	01/28/2021
Plan Arrears	(\$888.00)
Monthly Pmt	\$600.00
Last Receipt	03/02/2021
Total Paid In	\$2,088.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,522.80

Total Disb	\$743.80
Plan Base	\$42,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2021 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 **\$5,001.00**

**20-20342**

**KENNETH B ELDER**

**JOSHUA FARMER**  
 Phone Number: (580) 248-2500

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

Petition Date	12/31/2020
1st Pmt Due	01/30/2021
Plan Arrears	\$0.00
Monthly Pmt	\$1,500.00
Last Receipt	03/03/2021
Total Paid In	\$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$98,311.20

Total Disb	\$2,320.00
Plan Base	\$90,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:		D2:	
			Registered for TFS

Ch7 Amount **\$6,378.00**