

FINAL

Court Docket for the AMARILLO Division April 8, 2021 11:00 am

16-20029

DOUGLAS ALLEN KING
SARA LYNN KING

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 1 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SARA LYNN KING)
- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DOUGLAS ALLEN KING)

15%

1. Order Entered
4-2-21

Petition Date	01/29/2016
1st Pmt Due	02/28/2016
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/09/2021
Total Paid In	\$78,691.69
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$79,714.80

Total Disb	\$78,691.69
Plan Base	\$78,054.09
Plan Term	60
Current Month	63

Orig Conf Hrg Date	4/7/2016 11:00:00AM
Case Confirmed	7/26/2016
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

2. ✓ *

3. ✓ *

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Ch7 Amount

16-20104

GARRY LYNN LITTLE

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR GARRY LYNN LITTLE)

13%

Petition Date	04/04/2016
1st Pmt Due	05/04/2016
Plan Arrears	\$0.00
Monthly Pmt	\$100.00
Last Receipt	01/29/2021
Total Paid In	\$8,045.34
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$8,045.34
Plan Base	\$8,040.00
Plan Term	60
Current Month	60

Orig Conf Hrg Date	7/14/2016 11:00:00AM
Case Confirmed	7/26/2016
DSO Case	Y
Over / Under Median	O
Conduit Case	-

✓ *

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Registered for TFS

Ch7 Amount

17-20080

RONNIE DOUGLAS WHITE
GWENDOLYN KAY WHITE

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

- # 5 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED
- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR GWENDOLYN KAY WHITE)
- # 7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RONNIE DOUGLAS WHITE)
- # 8 TRUSTEE'S MOTION TO DETERMINE DEBTOR(S) CURE OF DEFAULT AND PAYMENT OF ALL REQUIRED POST-PETITION AMOUNTS UNDER BANKRUPTCY RULE 3002.1(H)

100%

5. Cred

Petition Date	03/17/2017
1st Pmt Due	04/16/2017
Plan Arrears	\$0.00
Monthly Pmt	\$2,548.09
Last Receipt	02/25/2021
Total Paid In	\$129,856.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$44,380.80

Total Disb	\$129,856.00
Plan Base	\$129,674.03
Plan Term	49
Current Month	49

Orig Conf Hrg Date	6/15/2017 11:00:00AM
Case Confirmed	6/29/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

6. * ✓

7. * ✓

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

\$739.68

8. Cred

Court Docket for the AMARILLO Division April 8, 2021 11:00 am

17-20199 KELLY RAE SHELTON

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

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

Petition Date	06/29/2017
1st Pmt Due	07/28/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/09/2021
Total Paid In	\$37,599.02
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$37,599.02
Plan Base	\$36,467.83
Plan Term	43
Current Month	46

Orig Conf Hrg Date	9/7/2017 11:00:00AM
Case Confirmed	9/20/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Order
Entered
4/2/21

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Ch7 Amount

17-20210 RALPH DEAN HANSON III

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Held 10 days

Petition Date	07/10/2017
1st Pmt Due	08/09/2017
Plan Arrears	\$515.00
Monthly Pmt	\$515.00
Last Receipt	03/29/2021
Total Paid In	\$19,926.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,899.49
Plan Base	\$28,681.00
Plan Term	60
Current Month	45

Orig Conf Hrg Date	10/12/2017 11:00:00AM
Case Confirmed	12/8/2017
DSO Case	
Over / Under Median	U
Conduit Case	-

WITHDRAW

Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Ch7 Amount

19-20031 PEDRO MARQUEZ GONZALEZ
SHELLEY WYCKOFF GONZALEZ

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

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

Petition Date	02/06/2019
1st Pmt Due	03/08/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
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	\$183,756.94
Plan Base	\$183,756.94
Plan Term	24
Current Month	26

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

PASS
5/13/21

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$3,007.06

Court Docket for the AMARILLO Division April 8, 2021 11:00 am

19-20175 JOHN CALVIN ALDERSON VAN W NORTHERN
KIMBERLY LYNN ALDERSON Phone Number: (806) 374-2266

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/03/2019	Total Disb	\$22,315.00	Orig Conf Hrg Date	9/12/2019 11:00:00AM
1st Pmt Due	07/03/2019	Plan Base	\$142,440.00	Case Confirmed	12/3/2019
Plan Arrears	7180 \$5,460.00	Plan Term	84	DSO Case	N
Monthly Pmt	\$1,820.00	Current Month	22	Over / Under Median	U
Last Receipt	12/08/2020			Conduit Case	Y
Total Paid In	\$22,320.00				
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information	
D1:	D2:
Ch7 Amount	\$67.00

15 Day
Order

19-20255 JASON KEITH LOWRIE TROY BLACKWELL
SHARON RENE LOWRIE Phone Number: (806) 331-3130

13 TRUSTEE'S MOTION TO DISMISS

Petition Date	08/27/2019	Total Disb	\$27,496.00	Orig Conf Hrg Date	11/14/2019 11:00:00AM
1st Pmt Due	09/26/2019	Plan Base	\$110,051.00	Case Confirmed	11/21/2019
Plan Arrears	\$0.00	Plan Term	84	DSO Case	N
Monthly Pmt	\$1,270.00	Current Month	20	Over / Under Median	O
Last Receipt	03/26/2021			Conduit Case	Y
Total Paid In	\$27,501.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information	
D1:	D2:
Ch7 Amount	\$168.00

TR

DISMISS

19-20265 SILVIA LIMAS GARCIA VAN W NORTHERN
Phone Number: (806) 374-2266

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/30/2019	Total Disb	\$16,923.06	Orig Conf Hrg Date	11/14/2019 11:00:00AM
1st Pmt Due	09/28/2019	Plan Base	\$72,419.19	Case Confirmed	12/6/2019
Plan Arrears	\$6,032.42	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,206.31	Current Month	20	Over / Under Median	U
Last Receipt	11/10/2020			Conduit Case	Y
Total Paid In	\$16,928.06				
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information	
D1:	D2:
Amended Directive to Employer	
Ch7 Amount	

PASS
5/13/21

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19-20387 MICHAEL RAY ESPARZA VAN W NORTHERN
CRYSTAL LASHAWN GALVIN Phone Number: (806) 374-2266

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

15. WITHDRAW

Held 10 days

16. Approve ✓

Petition Date	12/06/2019
1st Pmt Due	01/05/2020
Plan Arrears	\$1,299.20
Monthly Pmt	\$440.00
Last Receipt	03/05/2021
Total Paid In	\$5,240.80
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,221.56
Plan Base	\$26,340.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	3/12/2020 11:00:00AM
Case Confirmed	7/27/2020
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: _

Registered for TFS

Ch7 Amount

20-20019 KELLY TIMOTHY BELLESS
SARAH DIANE BELLESS

TROY BLACKWELL
Phone Number: (806) 331-3130

17 MOTION DETERMINE VALIDITY OF PAYMENT CHANGE

Response by:
MIDFIRST BANK

Petition Date	01/22/2020
1st Pmt Due	02/21/2020
Plan Arrears	(\$188.12)
Monthly Pmt	\$2,102.00
Last Receipt	03/23/2021
Total Paid In	\$29,616.12
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$5,760.60

Total Disb	\$26,029.38
Plan Base	\$126,120.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	4/9/2020 11:00:00AM
Case Confirmed	4/23/2020
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: _

Ch7 Amount

PASS
5/13/21

20-20062 RICHARD BLACKWELDER
NANCY BLACKWELDER

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

18 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	03/25/2021
Total Paid In	\$18,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$153,588.60

Total Disb	\$18,224.26
Plan Base	\$80,825.00
Plan Term	53
Current Month	14

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: _
Registered for TFS

D2: _

Ch7 Amount

PASS
5/13/21

Court Docket for the AMARILLO Division April 8, 2021 11:00 am

20-20066 MANUEL GARCIA APODACA VAN W NORTHERN
Phone Number: (806) 374-2266

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

19. WITHDRAW

20 PLAN MODIFICATION AFTER CONFIRMATION

20 APPROVE ✓

Petition Date	02/24/2020	Total Disb	\$14,182.50	Orig Conf Hrg Date	5/14/2020 11:00:00AM
1st Pmt Due	03/25/2020	Plan Base	\$89,700.00	Case Confirmed	5/28/2020
Plan Arrears	\$5,000.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,500.00	Current Month	14	Over / Under Median	O
Last Receipt	02/22/2021			Conduit Case	N
Total Paid In	\$14,200.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$187,047.60	Ch7 Amount	\$1,355.00		

20-20069 THRESH NOLAN BARNETT SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Hdd 10 days

Petition Date	02/26/2020	Total Disb	\$25,214.30	Orig Conf Hrg Date	5/14/2020 11:00:00AM
1st Pmt Due	03/27/2020	Plan Base	\$186,760.30	Case Confirmed	5/26/2020
Plan Arrears	173.70 \$3,473.40	Plan Term	60	DSO Case	N
Monthly Pmt	\$3,299.70	Current Month	14	Over / Under Median	U
Last Receipt	04/01/2021			Conduit Case	Y
Total Paid In	\$28,201.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	N	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$91.19		

WITHDRAW

20-20310 LESLIE JEAN GASKILL SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/30/2020	Total Disb	\$2,520.07	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	\$3,650.95	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,882.99	Current Month	5	Over / Under Median	O
Last Receipt	03/29/2021			Conduit Case	N
Total Paid In	\$3,882.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$225,187.20	Ch7 Amount			

DENY

Court Docket for the AMARILLO Division April 8, 2021 11:00 am

20-20333 JAVIER TORRES

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

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

Petition Date	12/28/2020	Total Disb	\$1,135.00	Orig Conf Hrg Date	3/11/2021 11:00:00AM
1st Pmt Due	01/27/2021	Plan Base	\$30,096.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$508.00	Current Month	4	Over / Under Median	O
Last Receipt	03/29/2021			Conduit Case	N
Total Paid In	\$1,140.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$71,355.60	Ch7 Amount	\$110.00		

✓
CONFIRM

20-20334 CYNTHIA JO FOX

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

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

Response by:
OBJECTION BY FREEDOM MORTGAGE CORP - *Ag.*

Petition Date	12/28/2020	Total Disb	\$6,317.01	Orig Conf Hrg Date	3/11/2021 11:00:00AM
1st Pmt Due	01/27/2021	Plan Base	\$135,990.00	Case Confirmed	
Plan Arrears	(\$70.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,270.00	Current Month	4	Over / Under Median	U
Last Receipt	03/29/2021			Conduit Case	Y
Total Paid In	\$6,670.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$21.35		

✓
CONFIRM

20-20337 JOE LOUIS ARGUELLEZ
AMANDA MARIE ARGUELLEZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/29/2020	Total Disb	\$1,829.28	Orig Conf Hrg Date	3/11/2021 11:00:00AM
1st Pmt Due	01/28/2021	Plan Base	\$42,500.00	Case Confirmed	
Plan Arrears	(\$888.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$600.00	Current Month	4	Over / Under Median	O
Last Receipt	03/26/2021			Conduit Case	N
Total Paid In	\$2,688.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$40,522.80	Ch7 Amount	\$5,001.00		

PASS
5/13/21

Court Docket for the AMARILLO Division April 8, 2021 11:00 am

21-20011 HERMAN JOSEPH MOORE, SR. TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	01/25/2021	Total Disb	\$2,281.00	Orig Conf Hrg Date	4/8/2021 11:00:00AM
1st Pmt Due	02/24/2021	Plan Base	\$68,580.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,143.00	Current Month	3	Over / Under Median	O
Last Receipt	03/08/2021			Conduit Case	N
Total Paid In	\$2,286.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	N				
U/S CredPool	\$74,935.20	Ch7 Amount	\$180,213.25		

PASS
5/13/21

21-20018 JOSE LUIS ELIZALDE TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	01/29/2021	Total Disb	\$2,261.01	Orig Conf Hrg Date	4/8/2021 11:00:00AM
1st Pmt Due	02/28/2021	Plan Base	\$67,980.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,133.00	Current Month	3	Over / Under Median	U
Last Receipt	03/22/2021			Conduit Case	Y
Total Paid In	\$2,266.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

✓
CONFIRM