Court Docket for the AMARILLO Division August 12, 2021 11:00 am

16-20164 *SHERMAN SPRADLIN EASTLAND*
TAMARA KAY EASTLAND

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SHERMAN SPRADLIN EASTLAND)

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TAMARA KAY EASTLAND)

✓ * 23.48%

Petition Date	05/31/2016
1st Pmt Due	06/28/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	05/28/2021
Total Paid In	$31,527.48
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$31,527.48
Plan Base	$31,521.48
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1: _ _ D2: Directive Terminated _

Ch7 Amount $2,309.00

16-20173 *LEIGH DEANNE PATTERSON*

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LEIGH DEANNE PATTERSON)

✓ * 2.14%

Petition Date	06/06/2016
1st Pmt Due	07/06/2016
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	06/22/2021
Total Paid In	$21,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

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

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: _ Registered for TFS D2: _ _

Ch7 Amount

16-20337 *DANIEL EDWARD THOMAS*

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

 # 4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

DISMISS

Petition Date	11/30/2016
1st Pmt Due	12/28/2016
Plan Arrears	$9,807.12
Monthly Pmt	$2,468.75
Last Receipt	06/16/2021
Total Paid In	$124,250.56
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$124,245.56
Plan Base	$143,932.68
Plan Term	60
Current Month	57

Orig Conf Hrg Date	2/9/2017 11:00:00AM
Case Confirmed	2/24/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated _ D2: _ _

Ch7 Amount

1

17-20097 *ARMANDO GONZALEZ*
SANDRA LEE GONZALEZ

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

 # 5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/30/2017
1st Pmt Due	04/28/2017
Plan Arrears	$5,066.80
Monthly Pmt	$2,754.50
Last Receipt	07/12/2021
Total Paid In	$107,670.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$107,665.00
Plan Base	$134,772.80
Plan Term	60
Current Month	53

Orig Conf Hrg Date	6/15/2017 11:00:00AM
Case Confirmed	6/28/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount

17-20183 *ANITA JACQUELINE BENSON*

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	06/02/2017
1st Pmt Due	07/02/2017
Plan Arrears	($1,241.00)
Monthly Pmt	$120.00
Last Receipt	07/12/2021
Total Paid In	$8,803.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,509.40
Plan Base	$8,762.00
Plan Term	60
Current Month	50

Orig Conf Hrg Date	8/4/2017 11:00:00AM
Case Confirmed	9/19/2017
DSO Case	
Over / Under Median	O
Conduit Case	_

✓ Approve

Wage Order/ TFS Information
D1: Directive Sent to Employer _
D2: _

Ch7 Amount $252.00

17-20210 *RALPH DEAN HANSON III*

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

 # 7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	07/10/2017
1st Pmt Due	08/09/2017
Plan Arrears	$1,030.00
Monthly Pmt	$515.00
Last Receipt	07/12/2021
Total Paid In	$21,471.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$21,444.49
Plan Base	$28,681.00
Plan Term	60
Current Month	49

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

PASS
9/9/21

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount

Court Docket for the AMARILLO Division August 12, 2021 11:00 am

17-20301 *RUBEN JAMES NAVARRO*
PRISILLA LUSHEL NAVARRO

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

 # 8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/25/2017
1st Pmt Due	10/25/2017
Plan Arrears	$1,169.01
Monthly Pmt	$1,175.00
Last Receipt	07/22/2021
Total Paid In	$77,665.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$77,637.31
Plan Base	$95,285.00
Plan Term	60
Current Month	47

Orig Conf Hrg Date	12/7/2017 11:00:00AM
Case Confirmed	7/18/2018
DSO Case	
Over / Under Median	U
Conduit Case	_

PASS 9/9/21

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

18-20332 *JEFFREY CURTIS MILLER*
KATHY GAIL MILLER

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	09/21/2018
1st Pmt Due	10/21/2018
Plan Arrears	($2,352.00)
Monthly Pmt	$1,237.00
Last Receipt	07/15/2021
Total Paid In	$47,043.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$64,075.20

Total Disb	$44,862.40
Plan Base	$76,853.00
Plan Term	60
Current Month	35

Orig Conf Hrg Date	12/6/2018 11:00:00AM
Case Confirmed	2/1/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

✓ Approve

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

19-20062 *AGAPITO TREVINO JR.*
IRMA IDALIA TREVINO

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	03/01/2019
1st Pmt Due	03/28/2019
Plan Arrears	$840.00
Monthly Pmt	$420.00
Last Receipt	06/03/2021
Total Paid In	$11,340.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$11,335.00
Plan Base	$25,200.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	5/16/2019 11:00:00AM
Case Confirmed	7/8/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

✓ Approve

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

19-20064 *MELINDA NORRELL HATFIELD*

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

 # 11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/01/2019
1st Pmt Due	03/28/2019
Plan Arrears	$3,106.42
Monthly Pmt	$2,352.17
Last Receipt	07/19/2021
Total Paid In	$65,016.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$65,011.00
Plan Base	$141,039.69
Plan Term	60
Current Month	29

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

PASS 9/9/21

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $3,750.00

19-20268 *VICKY NELL THARPE*

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

 # 12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/30/2019
1st Pmt Due	09/28/2019
Plan Arrears	$2,905.00
Monthly Pmt	$1,768.00
Last Receipt	07/30/2021
Total Paid In	$18,735.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	$17,620.00
Plan Base	$87,056.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	11/14/2019 11:00:00AM
Case Confirmed	6/18/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS 9/9/21

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $11,174.02

19-20411 *VICENTE ESQUIVEL JR*
ELIZABETH ESQUIVEL

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	12/23/2019
1st Pmt Due	01/22/2020
Plan Arrears	($1.00)
Monthly Pmt	$845.00
Last Receipt	07/21/2021
Total Paid In	$16,056.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$1,010.40

Total Disb	$16,009.12
Plan Base	$50,700.00
Plan Term	60
Current Month	20

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

✓ Approve

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

20-20186 *JESUS ALDERETE ZEPEDA JR.*

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

 # 14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE
ATTORNEY GENERAL

Petition Date	06/25/2020
1st Pmt Due	07/25/2020
Plan Arrears	$25,624.96
Monthly Pmt	$5,289.98
Last Receipt	03/22/2021
Total Paid In	$40,120.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$40,114.98
Plan Base	$314,374.02
Plan Term	60
Current Month	14

Orig Conf Hrg Date	9/10/2020 11:00:00AM
Case Confirmed	1/20/2021
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

PASS
9/9/21

Wage Order/ TFS Information
D1: _ _ D2: _ _
Ch7 Amount

21-20021 *ROBERT ANTHONY ISBELL*

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK

Petition Date	02/01/2021
1st Pmt Due	03/03/2021
Plan Arrears	$2,700.00
Monthly Pmt	$1,350.00
Last Receipt	07/09/2021
Total Paid In	$5,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,218.06
Plan Base	$159,300.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	5/13/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
10/21/21

Wage Order/ TFS Information
D1: _ Registered for TFS D2: _ _
Ch7 Amount $95.77

21-20070 *KIMBERLY SUE ARMSTRONG*

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

 # 16 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION 16. DENY

 # 17 OBJECTION TO CLAIM 17. WITHDRAWN

Petition Date	03/29/2021
1st Pmt Due	04/28/2021
Plan Arrears	$0.00
Monthly Pmt	$100.00
Last Receipt	08/04/2021
Total Paid In	$400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$302.50
Plan Base	$6,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	6/17/2021 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 $1,000.00

Court Docket for the AMARILLO Division August 12, 2021 11:00 am

21-20072 *SOREN GREY GIBSON*
BRENDA FAITH GIBSON

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

Under Advisement

Petition Date	03/30/2021
1st Pmt Due	04/29/2021
Plan Arrears	$0.00
Monthly Pmt	$298.00
Last Receipt	07/26/2021
Total Paid In	$1,192.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$911.35
Plan Base	$50,224.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information
D1: _ _
D2: _ _

Ch7 Amount $7,049.50

21-20082 *ARMANDO SALAS RODRIGUEZ*

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

 # 19 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/05/2021
1st Pmt Due	05/05/2021
Plan Arrears	$2,300.00
Monthly Pmt	$1,150.00
Last Receipt	06/08/2021
Total Paid In	$2,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,285.00
Plan Base	$69,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

DISMISS

Wage Order/ TFS Information
D1: _ _
D2: _ _

Ch7 Amount

21-20107 *LARRY G THOMAS*

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

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

Response by:
OBJECTION BY ATTORNEY GENERAL CHILD SUPPORT DIV
OBJECTION BY TRUSTEE

Petition Date	04/29/2021
1st Pmt Due	05/29/2021
Plan Arrears	$0.00
Monthly Pmt	$650.00
Last Receipt	07/26/2021
Total Paid In	$1,950.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,945.00
Plan Base	$39,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/15/2021 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	_
Conduit Case	N

DENY (Original)

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _ _

Ch7 Amount $24,174.64

Court Docket for the AMARILLO Division August 12, 2021 11:00 am

21-20116 *CYNTHIA ANN MINIER*

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

 # 21 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION @100%

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/01/2021
1st Pmt Due	06/13/2021
Plan Arrears	($1.06)
Monthly Pmt	$1,049.47
Last Receipt	07/23/2021
Total Paid In	$2,100.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$44,876.40

Total Disb	$2,095.00
Plan Base	$62,968.20
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/15/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

21-20118 *MANUEL DION ALLEN*

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

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

Response by:
OBJECTION BY ACFCU

Petition Date	05/15/2021
1st Pmt Due	06/14/2021
Plan Arrears	$2,337.00
Monthly Pmt	$2,337.00
Last Receipt	06/17/2021
Total Paid In	$2,337.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,332.00
Plan Base	$140,220.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/15/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	Y

PASS 9/9/21

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $3,833.67

21-20121 *JOE ANDREW TORRES*
VANESSA DENISE TORRES

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY SANTANDER -AO

Petition Date	05/21/2021
1st Pmt Due	06/20/2021
Plan Arrears	$0.00
Monthly Pmt	$1,280.00
Last Receipt	07/26/2021
Total Paid In	$2,560.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$141,680.40

Total Disb	$2,555.00
Plan Base	$76,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	8/12/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

Court Docket for the AMARILLO Division August 12, 2021 11:00 am

21-20123 *LARRY GENE ADAMS*

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

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

Hdd 10 days

Petition Date	05/24/2021
1st Pmt Due	06/23/2021
Plan Arrears	$0.00
Monthly Pmt	$3,161.18
Last Receipt	07/22/2021
Total Paid In	$6,322.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$317,880.00

Total Disb	$6,064.55
Plan Base	$190,525.80
Plan Term	60
Current Month	3

Orig Conf Hrg Date	8/12/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

✓ CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$24,343.34