

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

17-20235

FABIAN ARMANDO LOPEZ

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

1 TRUSTEE'S MOTION TO DISMISS

Response by:

DEBTOR RESPONSE

Petition Date	07/31/2017
1st Pmt Due	08/28/2017
Plan Arrears	\$2,562.00
Monthly Pmt	\$0.00
Last Receipt	09/01/2022
Total Paid In	\$105,876.67
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$105,871.67
Plan Base	\$109,825.92
Plan Term	60
Current Month	64

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

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,450.00

17-20256

NANCY J BEATTY

DAVID ENOS & ASSOCIATES

Phone Number: (806) 372-7307

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR NANCY J BEATTY)

Petition Date	08/16/2017
1st Pmt Due	09/15/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/12/2022
Total Paid In	\$30,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$22,248.00

Total Disb	\$30,600.00
Plan Base	\$30,600.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	11/9/2017 11:00:00AM
Case Confirmed	4/5/2018
DSO Case	
Over / Under Median	O
Conduit Case	

32.7

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	
	Registered for TFS		

Ch7 Amount

17-20297

NORMA JEAN TREVINO

VAN W. NORTHERN

Phone Number: (806) 374-2266

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

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR NORMA JEAN TREVINO)

3. Order Entered

Petition Date	09/21/2017
1st Pmt Due	10/21/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/21/2022
Total Paid In	\$93,798.43
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$108,369.60

Total Disb	\$93,798.43
Plan Base	\$92,081.35
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/7/2017 11:00:00AM
Case Confirmed	2/20/2018
DSO Case	
Over / Under Median	O
Conduit Case	Y

4. *

100%

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

17-20306

CODY SCOTT SIMMONS
BRENDA GAIL SIMMONS

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

- # 5 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY JOINT DEBTOR BRENDA GAIL SIMMONS)
- # 6 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR CODY SCOTT SIMMONS)

Petition Date	09/28/2017
1st Pmt Due	10/28/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/11/2022
Total Paid In	\$150,434.75
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$77,582.40

Total Disb	\$150,434.75
Plan Base	\$150,434.75
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/7/2017 11:00:00AM
Case Confirmed	3/23/2018
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

100%

18-20366

STEVEN EUGENE NELSON
TERESA ANN NELSON

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 7 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	10/19/2018
1st Pmt Due	11/18/2018
Plan Arrears	\$2,920.00
Monthly Pmt	\$730.00
Last Receipt	07/19/2022
Total Paid In	\$37,580.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,560.70
Plan Base	\$66,780.00
Plan Term	84
Current Month	49

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	_____

PASS
12/8/22

19-20142

MICHAEL GENE CATES JR
AMANDA LYNN CATES

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 8 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	05/03/2019
1st Pmt Due	06/02/2019
Plan Arrears	\$2,573.74
Monthly Pmt	\$3,978.57
Last Receipt	10/31/2022
Total Paid In	\$141,978.90
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$140,362.93
Plan Base	\$216,166.90
Plan Term	60
Current Month	42

Orig Conf Hrg Date	7/18/2019 11:00:00AM
Case Confirmed	3/25/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

WITHDRAW

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

19-20167

JOHNIE RAY DUGGER
CAROLYN BERMAN DUGGER

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
TRUSTEE — W/D

9. APPROVE ✓

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10. WITHDRAW

Petition Date	05/23/2019
1st Pmt Due	06/22/2019
Plan Arrears	\$2,270.00
Monthly Pmt	\$495.00
Last Receipt	09/26/2022
Total Paid In	\$18,742.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,737.00
Plan Base	\$30,417.00
Plan Term	60
Current Month	42

Orig Conf Hrg Date	8/15/2019 11:00:00AM
Case Confirmed	9/27/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

19-20268

VICKY NELL THARPE

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

11 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	08/30/2019
1st Pmt Due	09/28/2019
Plan Arrears	\$1,410.00
Monthly Pmt	\$1,410.00
Last Receipt	10/20/2022
Total Paid In	\$33,858.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$33,853.00
Plan Base	\$66,288.00
Plan Term	60
Current Month	39

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$11,174.02

WITHDRAW

19-20386

CHARLES BRADLEY YOUNG
CINDY LOUISE WELLS-YOUNG

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

12 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	12/06/2019
1st Pmt Due	01/05/2020
Plan Arrears	(\$42.08)
Monthly Pmt	\$1,849.48
Last Receipt	10/24/2022
Total Paid In	\$46,962.58
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$1,500.00

Total Disb	\$46,937.97
Plan Base	\$95,006.98
Plan Term	60
Current Month	35

Orig Conf Hrg Date	3/12/2020 11:00:00AM
Case Confirmed	4/23/2020
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

WITHDRAW

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

19-20412

DAVID MANUEL JOHNSON

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

13 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	12/26/2019
1st Pmt Due	01/25/2020
Plan Arrears	2544 \$3,699.24
Monthly Pmt	\$1,849.18
Last Receipt	09/29/2022
Total Paid In	\$58,047.42
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$7,199.40

Total Disb	\$57,948.14
Plan Base	\$109,825.34
Plan Term	60
Current Month	35

Orig Conf Hrg Date	3/12/2020 11:00:00AM
Case Confirmed	3/25/2020
DSO Case	N
Over / Under Median	O
Conduit Case	Y

PASS
12/8/22

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

20-20019

KELLY TIMOTHY BELLESS
SARAH DIANE BELLESS

TROY BLACKWELL

Phone Number: (806) 331-3130

14 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE ~ wcd

Petition Date	01/22/2020
1st Pmt Due	02/21/2020
Plan Arrears	(\$1,125.93)
Monthly Pmt	\$2,553.87
Last Receipt	10/31/2022
Total Paid In	\$79,226.03
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$5,760.60

Total Disb	\$77,983.16
Plan Base	\$147,054.59
Plan Term	60
Current Month	34

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

Approve

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	
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Ch7 Amount

20-20055

DANNY DEAN HAND
CHERYL DENENE HAND

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

15 MOTION HARDSHIP DISCHARGE

16 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

15. Granted

Petition Date	02/17/2020
1st Pmt Due	03/18/2020
Plan Arrears	\$7,510.00
Monthly Pmt	\$1,220.00
Last Receipt	05/23/2022
Total Paid In	\$27,255.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$370,583.40

Total Disb	\$27,241.16
Plan Base	\$68,925.00
Plan Term	59
Current Month	33

Orig Conf Hrg Date	5/14/2020 11:00:00AM
Case Confirmed	8/18/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

16. Withdraw

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$4,406.00

Registered for TFS

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

20-20062

RICHARD BLACKWELDER
NANCY BLACKWELDER

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

17 MOTION RETAIN TAX REFUND

Petition Date	02/20/2020
1st Pmt Due	03/21/2020
Plan Arrears	\$670.00
Monthly Pmt	\$710.00
Last Receipt	11/03/2022
Total Paid In	\$36,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$16,000.00

Total Disb	\$35,166.42
Plan Base	\$56,950.00
Plan Term	60
Current Month	33

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

PASS
12/8/22

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

21-20018

JOSE LUIS ELIZALDE

TROY BLACKWELL
Phone Number: (806) 331-3130

18 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	01/29/2021
1st Pmt Due	02/28/2021
Plan Arrears	1558 \$1,878.68
Monthly Pmt	\$1,145.97
Last Receipt	10/31/2022
Total Paid In	\$22,007.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,821.00
Plan Base	\$68,578.51
Plan Term	60
Current Month	22

Orig Conf Hrg Date	4/8/2021 11:00:00AM
Case Confirmed	4/13/2021
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Interlocking
Order

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

21-20157

JANET BUNYAN

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

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	07/07/2021
1st Pmt Due	08/06/2021
Plan Arrears	\$800.00
Monthly Pmt	\$345.00
Last Receipt	10/11/2022
Total Paid In	\$3,975.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,956.22
Plan Base	\$20,300.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	9/9/2021 11:00:00AM
Case Confirmed	12/20/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

21-20246

CHARLES BYRD

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

20 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	10/29/2021
1st Pmt Due	11/28/2021
Plan Arrears	\$9,536.00
Monthly Pmt	\$2,400.00
Last Receipt	07/18/2022
Total Paid In	\$15,547.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,542.00
Plan Base	\$140,283.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	1/12/2022 11:00:00AM
Case Confirmed	3/18/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$900.00

21-20264

JOSE ADRIAN AGUILERA

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

21 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	11/30/2021
1st Pmt Due	12/28/2021
Plan Arrears	\$5,289.00
Monthly Pmt	\$1,838.00
Last Receipt	10/21/2022
Total Paid In	\$14,290.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$75,780.00

Total Disb	\$14,285.00
Plan Base	\$109,641.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	2/10/2022 11:00:00AM
Case Confirmed	2/24/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

PASS
12/8/22

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$300.00

22-20011

CHARLIE ELI CHICK

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

22 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	01/27/2022
1st Pmt Due	02/26/2022
Plan Arrears	\$3,412.00
Monthly Pmt	\$2,106.00
Last Receipt	10/12/2022
Total Paid In	\$15,542.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,980.08
Plan Base	\$126,360.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	4/7/2022 11:00:00AM
Case Confirmed	4/15/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

✓
Approve

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

22-20106

RICHARD HERNANDEZ GUZMAN

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	06/08/2022
1st Pmt Due	07/08/2022
Plan Arrears	635 \$570.00
Monthly Pmt	\$635.00
Last Receipt	10/12/2022
Total Paid In	\$1,805.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,800.00
Plan Base	\$37,935.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	8/11/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

PASS
12/8/22

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

22-20112

GREGORY LYNN CLARK
SHERRY MARIE CLARK

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

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY DE LAGE LANDEN FINANCIAL SERVICES

25 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

24. PASS 1/11/23

Petition Date	06/20/2022
1st Pmt Due	07/20/2022
Plan Arrears	\$0.00
Monthly Pmt	\$950.00
Last Receipt	10/25/2022
Total Paid In	\$3,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,795.00
Plan Base	\$57,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/15/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

25. WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$13,474.56

22-20131

GLENN DELEON

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	07/26/2022
1st Pmt Due	08/25/2022
Plan Arrears	\$430.00
Monthly Pmt	\$430.00
Last Receipt	10/18/2022
Total Paid In	\$860.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$855.00
Plan Base	\$25,800.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/13/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
12/8/22

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

22-20137

MIGUEL AGUILASOCHO AVALOS
SHERI ANN AVALOS

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

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

Response by:

OBJECTION BY NATIONSTAR MORTGAGE

OBJECTION BY TRUSTEE

Petition Date	08/10/2022
1st Pmt Due	09/09/2022
Plan Arrears	\$0.00
Monthly Pmt	\$2,641.00
Last Receipt	10/18/2022
Total Paid In	\$5,282.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$137,689.80

Total Disb	\$2,589.49
Plan Base	\$139,973.00
Plan Term	53
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

DENY

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

22-20138

HALEY DAWN NELSON

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

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

Response by:

OBJECTION BY TRUSTEE → w/d

Petition Date	08/10/2022
1st Pmt Due	09/09/2022
Plan Arrears	(\$1.00)
Monthly Pmt	\$271.00
Last Receipt	10/11/2022
Total Paid In	\$543.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$538.00
Plan Base	\$16,260.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

22-20139

RALPH DOYLE MCCLELLAND, JR
MARLA DENISE MCCLELLAND

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

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

Petition Date	08/11/2022
1st Pmt Due	09/10/2022
Plan Arrears	\$0.00
Monthly Pmt	\$450.00
Last Receipt	10/11/2022
Total Paid In	\$695.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$690.00
Plan Base	\$26,795.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

22-20143

CHRISTOPHER KELLY PACINO
TIFFANY ANN PACINO

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

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

Response by:
OBJECTION BY TRUSTEE - w/d

100%

Petition Date	08/18/2022
1st Pmt Due	09/17/2022
Plan Arrears	(\$1.72)
Monthly Pmt	\$1,536.14
Last Receipt	10/24/2022
Total Paid In	\$3,074.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,417.67
Plan Base	\$92,168.40
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
CONFIRM

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

22-20148

BRIAN K OWENS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/22/2022
1st Pmt Due	09/21/2022
Plan Arrears	\$465.36
Monthly Pmt	\$930.73
Last Receipt	10/24/2022
Total Paid In	\$1,396.10
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$57,630.60

Total Disb	\$1,341.10
Plan Base	\$55,843.80
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
12/8/22

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
	Registered for TFS		

Ch7 Amount

22-20155

ROBERT CALVIN JONES
LISA JONES

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

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

Petition Date	08/29/2022
1st Pmt Due	09/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,030.00
Last Receipt	10/11/2022
Total Paid In	\$2,060.00
RI Complete	y
341 Adjourn	Y
U/S CredPool	\$189,351.60

Total Disb	\$2,055.00
Plan Base	\$61,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
CONFIRM

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$8,652.96

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

22-20157

PRISCILLA MARIE BUTLER

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Petition Date	08/31/2022
1st Pmt Due	09/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,581.00
Last Receipt	10/20/2022
Total Paid In	\$3,162.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,157.00
Plan Base	\$94,860.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$104,836.76

100%

CONFIRM

22-20158

JENNIFER DANIELLE CALE

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY OVATION SERVICES LLC - Ad

OBJECTION BY TRUSTEE

Petition Date	08/31/2022
1st Pmt Due	09/28/2022
Plan Arrears	\$265.00
Monthly Pmt	\$265.00
Last Receipt	09/30/2022
Total Paid In	\$265.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$254.88
Plan Base	\$15,900.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$75.69

PASS

11/11/23

22-20160

FRANCIS PADILLA

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY CITIZENS BANK NA - W

OBJECTION BY TRUSTEE - Wb

Petition Date	09/01/2022
1st Pmt Due	10/01/2022
Plan Arrears	\$1,631.00
Monthly Pmt	\$1,631.00
Last Receipt	09/26/2022
Total Paid In	\$1,631.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,626.00
Plan Base	\$97,860.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,000.00

CONFIRM

Court Docket for the AMARILLO Division November 10, 2022 11:00 am

22-20161

JAMES JOSEPH GERMEROTH

VAN W. NORTHERN

Phone Number: (806) 374-2266

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

Petition Date	09/01/2022
1st Pmt Due	10/01/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,380.00
Last Receipt	11/02/2022
Total Paid In	\$2,760.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,506.10
Plan Base	\$82,800.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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22-20162

MARIA R. MADRIGAL

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY CGP FAMILY LP

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$1,360.00
Monthly Pmt	\$1,360.00
Last Receipt	10/07/2022
Total Paid In	\$1,360.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,355.00
Plan Base	\$81,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
12/8/22

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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22-20163

FRANK DAVID SHAW

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE - WID

Pkt to AZO

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$0.00
Monthly Pmt	\$390.00
Last Receipt	11/01/2022
Total Paid In	\$780.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$2,916.60

Total Disb	\$422.05
Plan Base	\$23,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$927.00
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Court Docket for the AMARILLO Division November 10, 2022 11:00 am

22-20169

JOHN MICHAEL VOELM
KELLY SUE VOELM

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

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

Response by:

OBJECTION BY TRUSTEE - W/D

Petition Date	09/09/2022
1st Pmt Due	10/09/2022
Plan Arrears	\$0.00
Monthly Pmt	\$393.00
Last Receipt	10/07/2022
Total Paid In	\$393.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$388.00
Plan Base	\$53,486.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/10/2022 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	\$45.00		

✓
CONFIRM

Court Docket for the LUBBOCK Division November 10, 2022 11:00 am

22-50040

MICHAEL LANCE SCOTT
SHAYNA DEANN SCOTT

SAM C. GREGORY
Phone Number: (806) 687-4357

#

MOTION TO COMPEL TURNOVER OF VEHICLE INSURANCE PROCEEDS BY THE DEBTORS AND REQUEST TO MAINTAIN CASE ON THE COURT'S DOCKET FILED BY HOCKLEY COUNTY SCHOOL EMPLOYEES CREDIT UNION

Petition Date	04/04/2022
1st Pmt Due	05/04/2022
Plan Arrears	\$4,650.00
Monthly Pmt	\$1,550.00
Last Receipt	08/16/2022
Total Paid In	\$7,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,141.10
Plan Base	\$93,950.00
Plan Term	60
Current Month	7

Wage Order/ TFS Information

D1:

-

D2:

-

Ch7 Amount

\$5,536.75

Orig Conf Hrg Date	6/22/2022 11:00:00AM
Case Confirmed	8/23/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAWN