

FINAL

Court Docket for the AMARILLO Division December 8, 2022 11:00 am

17-20127

LUPE LUCIO DE LOS SANTOS

VAN W. NORTHERN

Phone Number: (806) 374-2266

1 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	04/19/2017
1st Pmt Due	05/19/2017
Plan Arrears	\$0.00
Monthly Pmt	\$720.00
Last Receipt	09/23/2022
Total Paid In	\$50,813.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$50,807.99
Plan Base	\$65,183.00
Plan Term	84
Current Month	68

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

Reinstated

(Current)

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

17-20325

RICHARD LINN SANTO
KIM SHERRI MURPHY

VAN W. NORTHERN

Phone Number: (806) 374-2266

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RICHARD LINN SANTO)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR KIM SHERRI MURPHY)

Petition Date	10/16/2017
1st Pmt Due	11/15/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/15/2022
Total Paid In	\$41,830.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$41,830.00
Plan Base	\$41,830.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	1/11/2018 11:00:00AM
Case Confirmed	3/23/2018
DSO Case	
Over / Under Median	O
Conduit Case	

2%

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

17-20340

RAFAEL TIJERINA GUTIERREZ
LUCILA COBOS GUTIERREZ

TROY BLACKWELL

Phone Number: (806) 331-3130

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RAFAEL TIJERINA GUTIERREZ)

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LUCILA COBOS GUTIERREZ)

Petition Date	10/27/2017
1st Pmt Due	11/26/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/24/2022
Total Paid In	\$44,206.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$44,206.84
Plan Base	\$44,205.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	1/11/2018 11:00:00AM
Case Confirmed	2/20/2018
DSO Case	
Over / Under Median	U
Conduit Case	

16.57

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$555.00		

17-20347

CHERYL DENISE ROWLEY

TROY BLACKWELL

Phone Number: (806) 331-3130

- # 6 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR CHERYL DENISE ROWLEY)

Petition Date	10/31/2017
1st Pmt Due	11/28/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/13/2022
Total Paid In	\$13,560.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,560.00
Plan Base	\$13,560.00
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Ch7 Amount \$624.00

✓ *
23.5%

18-20096

TARA DIANE DICKSON

VAN W. NORTHERN

Phone Number: (806) 374-2266

- # 7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/23/2018
1st Pmt Due	04/22/2018
Plan Arrears	\$1,820.00
Monthly Pmt	\$455.00
Last Receipt	05/13/2022
Total Paid In	\$42,610.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,604.89
Plan Base	\$46,250.00
Plan Term	60
Current Month	57

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

D2: -

Registered for TFS

Ch7 Amount

15 Day
Order

18-20214

CARLOS PEREA

VAN W. NORTHERN

ROSALINDA MARRUFO PEREA

Phone Number: (806) 374-2266

- # 8 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR ENTRY OF CHAPTER 12/13 DISCHARGE** (FILED BY DEBTOR CARLOS PEREA)

- # 9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ROSALINDA MARRUFO PEREA)

Petition Date	06/21/2018
1st Pmt Due	07/21/2018
Plan Arrears	\$0.00
Monthly Pmt	\$770.00
Last Receipt	11/15/2022
Total Paid In	\$40,339.03
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$16,000.00

Total Disb	\$40,339.03
Plan Base	\$46,200.00
Plan Term	60
Current Month	54

Orig Conf Hrg Date	9/6/2018 11:00:00AM
Case Confirmed	9/25/2018
DSO Case	N
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Ch7 Amount

✓ *
100%

Court Docket for the AMARILLO Division December 8, 2022 11:00 am

18-20366

STEVEN EUGENE NELSON
TERESA ANN NELSON

TROY BLACKWELL
Phone Number: (806) 331-3130

10 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	10/19/2018
1st Pmt Due	11/18/2018
Plan Arrears	\$1,460.00
Monthly Pmt	\$730.00
Last Receipt	11/22/2022
Total Paid In	\$39,770.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,765.00
Plan Base	\$66,780.00
Plan Term	84
Current Month	50

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

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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19-20294

GERALD DUANE LEE JR
ZITA MARIA LEE

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

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. WITHDRAW

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

12 Approve

Petition Date	09/25/2019
1st Pmt Due	10/25/2019
Plan Arrears	\$4,012.00
Monthly Pmt	\$808.00
Last Receipt	08/29/2022
Total Paid In	\$17,768.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$63,007.20

Total Disb	\$17,739.86
Plan Base	\$58,948.00
Plan Term	84
Current Month	39

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:		D2:	
Registered for TFS			

Ch7 Amount	
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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	\$1,810.42
Monthly Pmt	\$1,849.18
Last Receipt	11/11/2022
Total Paid In	\$61,785.42
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$7,199.40

Total Disb	\$61,686.14
Plan Base	\$109,825.34
Plan Term	60
Current Month	36

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

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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Court Docket for the AMARILLO Division December 8, 2022 11:00 am

20-20062

RICHARD BLACKWELDER
NANCY BLACKWELDER

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

15 MOTION RETAIN TAX REFUND

14. WITHDRAW

15. Approved

Petition Date	02/20/2020
1st Pmt Due	03/21/2020
Plan Arrears	\$710.00
Monthly Pmt	\$710.00
Last Receipt	11/18/2022
Total Paid In	\$37,070.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$16,000.00

Total Disb	\$37,012.92
Plan Base	\$56,950.00
Plan Term	60
Current Month	34

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	
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20-20074

GEORGE ANTONIO LOPEZ
DANA LYNN LOPEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

16 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	02/28/2020
1st Pmt Due	03/28/2020
Plan Arrears	\$1,709.00
Monthly Pmt	\$1,305.00
Last Receipt	11/21/2022
Total Paid In	\$36,935.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$36,930.00
Plan Base	\$73,879.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	6/11/2020 11:00:00AM
Case Confirmed	6/16/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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21-20199

DANIEL LYNN RODGERS
GINA RAE GILMORE

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

17 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	09/03/2021
1st Pmt Due	10/03/2021
Plan Arrears	\$0.00
Monthly Pmt	\$890.00
Last Receipt	11/02/2022
Total Paid In	\$12,460.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,455.00
Plan Base	\$53,400.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	11/10/2021 11:00:00AM
Case Confirmed	9/26/2022
DSO Case	N
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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Court Docket for the AMARILLO Division December 8, 2022 11:00 am

21-20264

JOSE ADRIAN AGUILERA

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/30/2021
1st Pmt Due	12/28/2021
Plan Arrears	\$7,127.00
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	13

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
1/11/23

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$300.00

21-20284

JOSE ALFRED JARAMILLO

TROY BLACKWELL

Phone Number: (806) 331-3130

19 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	12/23/2021
1st Pmt Due	01/22/2022
Plan Arrears	\$0.00
Monthly Pmt	\$110.00
Last Receipt	11/03/2022
Total Paid In	\$1,210.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,205.00
Plan Base	\$3,960.00
Plan Term	36
Current Month	12

Orig Conf Hrg Date	3/10/2022 11:00:00AM
Case Confirmed	4/15/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
1/11/23

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

22-20080

ROBERT ESCALANTE

TROY BLACKWELL

Phone Number: (806) 331-3130

20 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Add 10 days

Petition Date	05/06/2022
1st Pmt Due	06/05/2022
Plan Arrears	551 (\$311.90)
Monthly Pmt	\$863.00
Last Receipt	11/28/2022
Total Paid In	\$5,489.90
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,484.87
Plan Base	\$51,780.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	7/14/2022 11:00:00AM
Case Confirmed	9/26/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

✓
Approve

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
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Ch7 Amount \$846.53

Court Docket for the AMARILLO Division December 8, 2022 11:00 am

22-20106

RICHARD HERNANDEZ GUZMAN

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE - W/D

Petition Date	06/08/2022
1st Pmt Due	07/08/2022
Plan Arrears	\$635.00
Monthly Pmt	\$635.00
Last Receipt	11/07/2022
Total Paid In	\$2,375.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,370.00
Plan Base	\$37,935.00
Plan Term	60
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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22-20112

GREGORY LYNN CLARK
SHERRY MARIE CLARK

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

22 TRUSTEE'S MOTION TO DISMISS

Response by:

DEBTOR RESPONSE

22. Passed 1/11/23

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY DE LAGE LANDEN FINANCIAL SERVICES

23. Passed 1/11/23

Petition Date	06/20/2022
1st Pmt Due	07/20/2022
Plan Arrears	\$0.00
Monthly Pmt	\$950.00
Last Receipt	11/28/2022
Total Paid In	\$4,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,409.76
Plan Base	\$57,000.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$13,474.56
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22-20131

GLENN DELEON

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	07/26/2022
1st Pmt Due	08/25/2022
Plan Arrears	\$0.00
Monthly Pmt	\$430.00
Last Receipt	11/29/2022
Total Paid In	\$1,720.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,715.00
Plan Base	\$25,800.00
Plan Term	60
Current Month	5

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

15 Day Order

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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Court Docket for the AMARILLO Division December 8, 2022 11:00 am

22-20148

BRIAN K OWENS

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	08/22/2022
1st Pmt Due	09/21/2022
Plan Arrears	\$465.35
Monthly Pmt	\$930.73
Last Receipt	11/22/2022
Total Paid In	\$2,326.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$57,630.60

Total Disb	\$2,321.84
Plan Base	\$55,843.80
Plan Term	60
Current Month	4

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: Directive Sent to Employer
Registered for TFS

D2:

Ch7 Amount

22-20161

JAMES JOSEPH GERMEROTH

VAN W. NORTHERN

Phone Number: (806) 374-2266

26 MOTION FOR RELIEF FROM CO-DEBTOR STAY

Petition Date	09/01/2022
1st Pmt Due	10/01/2022
Plan Arrears	\$1,380.00
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	\$2,742.24
Plan Base	\$82,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	11/17/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

?

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

22-20162

MARIA R. MADRIGAL

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY CGP FAMILY LP - Agr.

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	1713 \$353.00
Monthly Pmt	\$1,360.00
Last Receipt	11/23/2022
Total Paid In	\$2,367.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,362.00
Plan Base	\$81,600.00
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	Y

PASS
1/11/23

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

Court Docket for the AMARILLO Division December 8, 2022 11:00 am

22-20181

TOMMY DIRK BALES

Carlos C Alsina-Batista

Phone Number: (214) 396-6008

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	10/03/2022
1st Pmt Due	11/02/2022
Plan Arrears	\$0.00
Monthly Pmt	\$4,250.00
Last Receipt	11/04/2022
Total Paid In	\$4,250.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,746.27
Plan Base	\$364,890.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/8/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
1/11/23

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$41,400.00

22-20182

IDELLE SERNA RESENDEZ

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

Add 10 days

Petition Date	10/03/2022
1st Pmt Due	11/02/2022
Plan Arrears	(\$0.57)
Monthly Pmt	\$1,275.43
Last Receipt	10/27/2022
Total Paid In	\$1,276.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,271.00
Plan Base	\$61,220.64
Plan Term	48
Current Month	2

Orig Conf Hrg Date	12/8/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$100.00

22-20185

TIMOTHY NEIL THORNHILL
MEREDITH RAE THORNHILL

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Petition Date	10/06/2022
1st Pmt Due	11/05/2022
Plan Arrears	(\$2,025.00)
Monthly Pmt	\$2,025.00
Last Receipt	11/29/2022
Total Paid In	\$4,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,212.38
Plan Base	\$121,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/8/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$5,502.53