

FINAL.

Court Docket for the AMARILLO Division July 12, 2023 11:00 am

18-20153

CHADWICK PAXTON STATHAM
JILL LEIGH STATHAM

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

- # 1 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR** ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR CHADWICK PAXTON STATHAM)
- # 2 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR** ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR JILL LEIGH STATHAM)

Petition Date	04/30/2018
1st Pmt Due	05/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/27/2023
Total Paid In	\$45,531.88
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$45,531.88
Plan Base	\$45,000.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	8/9/2018 11:00:00AM
Case Confirmed	8/22/2018
DSO Case	N
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$29,477.00		

24.9

18-20166

WILLIAM DAVID INGLE

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 3 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR** ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR WILLIAM DAVID INGLE)

Petition Date	05/09/2018
1st Pmt Due	06/08/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/23/2023
Total Paid In	\$21,380.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$6,139.20

Total Disb	\$21,380.62
Plan Base	\$20,896.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	8/9/2018 11:00:00AM
Case Confirmed	8/27/2018
DSO Case	N
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	
Ch7 Amount	\$342.00		

54.57%

20-20118

NICHOLAS RYAN MORRIS
ELIZABETH IRENE MORRIS

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

- # 4 PLAN **MODIFICATION** AFTER CONFIRMATION
- # 5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Hdd 10
days

4. Approve ✓

5. WITHDRAW

Petition Date	04/03/2020
1st Pmt Due	05/03/2020
Plan Arrears	\$2,070.00
Monthly Pmt	\$690.00
Last Receipt	06/06/2023
Total Paid In	\$24,465.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$24,453.49
Plan Base	\$41,025.00
Plan Term	60
Current Month	39

Orig Conf Hrg Date	6/11/2020 11:00:00AM
Case Confirmed	7/27/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS
Ch7 Amount			

Court Docket for the AMARILLO Division July 12, 2023 11:00 am

21-20240

RICKY DEAN HOYLER
JILL KIMBERLY HOYLER

TROY BLACKWELL
Phone Number: (806) 331-3130

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass 8/16/23

Petition Date	10/22/2021
1st Pmt Due	11/21/2021
Plan Arrears	\$3,400.00
Monthly Pmt	\$1,000.00
Last Receipt	04/17/2023
Total Paid In	\$16,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$64,042.20

Total Disb	\$16,471.79
Plan Base	\$74,880.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	1/12/2022 11:00:00AM
Case Confirmed	2/17/2022
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,652.17

22-20041

KIMBERLY SUE ARMSTRONG

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

7. WITHDRAW

8 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
LOUDER MARK LLC - Agr.

8. APPROVE

Petition Date	03/11/2022
1st Pmt Due	04/10/2022
Plan Arrears	\$22,091.00
Monthly Pmt	\$3,713.00
Last Receipt	06/27/2023
Total Paid In	\$25,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,490.00
Plan Base	\$239,194.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	6/14/2022 11:00:00AM
Case Confirmed	7/26/2022
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,000.00

22-20106

RICHARD HERNANDEZ GUZMAN

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/08/2022
1st Pmt Due	07/08/2022
Plan Arrears	\$1,240.00
Monthly Pmt	\$635.00
Last Receipt	06/20/2023
Total Paid In	\$6,215.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,186.46
Plan Base	\$37,935.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	8/11/2022 11:00:00AM
Case Confirmed	12/16/2022
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

PASS
8/16/23

Court Docket for the AMARILLO Division July 12, 2023 11:00 am

22-20111

CARLOS ALONSO ESCALANTE TIZNADO

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

10 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND FOR ENTRY OF ORDER WAIVING THE PROVISION OF FRBP 4001(A)(3) FILED BY WESTLAKE SERVICES, LLC D/B/A WESTLAKE FINANCIAL SERVICES

Response by:

RESPONSE BY DEBTOR

Agreed Order
Circulating

Petition Date	06/17/2022
1st Pmt Due	07/17/2022
Plan Arrears	\$0.00
Monthly Pmt	\$725.78
Last Receipt	06/20/2023
Total Paid In	\$8,709.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,689.96
Plan Base	\$38,466.34
Plan Term	53
Current Month	13

Orig Conf Hrg Date	9/15/2022 11:00:00AM
Case Confirmed	10/20/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

22-20161

JAMES JOSEPH GERMEROTH

VAN W. NORTHERN

Phone Number: (806) 374-2266

11 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE — WTD

Hdd 10 days

Petition Date	09/01/2022
1st Pmt Due	10/01/2022
Plan Arrears	\$2,760.00
Monthly Pmt	\$1,380.00
Last Receipt	06/05/2023
Total Paid In	\$11,040.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,035.00
Plan Base	\$82,800.00
Plan Term	60
Current Month	10

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:	
Registered for TFS			
Ch7 Amount			

Approve

22-20162

MARIA R. MADRIGAL

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

12 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$2,946.00
Monthly Pmt	\$1,475.00
Last Receipt	06/23/2023
Total Paid In	\$11,229.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,211.95
Plan Base	\$87,925.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	1/19/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

PASS
8/16/23

Court Docket for the AMARILLO Division July 12, 2023 11:00 am

22-20181

TOMMY DIRK BALES

Carlos C Alsina-Batista
Phone Number: (214) 396-6008

13 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/03/2022
1st Pmt Due	11/02/2022
Plan Arrears	\$4,250.00
Monthly Pmt	\$4,250.00
Last Receipt	07/03/2023
Total Paid In	\$34,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,695.77
Plan Base	\$302,850.00
Plan Term	60
Current Month	9

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

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$15,500.00

23-20019

JAMES OSCAR BECK

Karen Kisch
Phone Number: (713) 258-0259

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

Petition Date	02/06/2023
1st Pmt Due	03/08/2023
Plan Arrears	\$1,344.00
Monthly Pmt	\$1,675.00
Last Receipt	06/12/2023
Total Paid In	\$4,803.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,798.00
Plan Base	\$59,747.00
Plan Term	36
Current Month	5

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$1,627.00

23-20020

ROBERT JAY GORDON, III

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/06/2023
1st Pmt Due	03/08/2023
Plan Arrears	\$0.00
Monthly Pmt	\$4,740.00
Last Receipt	06/08/2023
Total Paid In	\$18,960.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,875.11
Plan Base	\$284,400.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

PASS
8/16/23

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$7,448,847.00

Court Docket for the AMARILLO Division July 12, 2023 11:00 am

23-20026

CHASE RAYMOND MAYS
JADE MYCCA MAYS

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

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

Response by:

OBJECTION BY **CENLAR FSB**

OBJECTION BY **TRUSTEE**

Petition Date	02/23/2023
1st Pmt Due	03/25/2023
Plan Arrears	(\$8.00)
Monthly Pmt	\$1,950.00
Last Receipt	06/26/2023
Total Paid In	\$7,808.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$116,773.20

Total Disb	\$3,396.22
Plan Base	\$127,320.75
Plan Term	60
Current Month	5

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
9/7/23

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

23-20028

MICHAEL BRENT HOWARD
TINA MARIE HOWARD

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

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

Response by:

OBJECTION BY **TRUSTEE**

Petition Date	02/24/2023
1st Pmt Due	03/26/2023
Plan Arrears	(\$10.00)
Monthly Pmt	\$640.00
Last Receipt	06/30/2023
Total Paid In	\$3,255.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,666.28
Plan Base	\$39,085.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
8/16/23

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$51,090.00

23-20052

JOHNIE RAY THOMAS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY **TRUSTEE** - WD

confirm ✓

Petition Date	03/29/2023
1st Pmt Due	04/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$660.00
Last Receipt	06/29/2023
Total Paid In	\$1,980.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,377.70
Plan Base	\$39,600.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	6/21/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$6,655.13

Court Docket for the AMARILLO Division July 12, 2023 11:00 am

23-20057

MARTHA ALICIA FERNANDEZ

VAN W. NORTHERN

Phone Number: (806) 374-2266

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

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	07/03/2023
Total Paid In	\$6,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,758.63
Plan Base	\$145,365.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/21/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

✓
CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

23-20067

CHARLES BERNARD BRIDGES
PATRICIA GAYLE BRIDGES

NICHOLAS C INMAN

Phone Number: (214) 265-0123

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

Petition Date	04/13/2023
1st Pmt Due	05/13/2023
Plan Arrears	\$0.00
Monthly Pmt	\$2,175.00
Last Receipt	06/15/2023
Total Paid In	\$4,350.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,325.73
Plan Base	\$130,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/21/2023 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

PASS
8/16/23

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	Directive Sent to Employer
	Registered for TFS		Registered for TFS

Ch7 Amount

23-20068

RICKEY LYNN MCWILLIAMS
KAREN DENISE MCWILLIAMS

NICHOLAS C INMAN

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE - WID

Petition Date	04/14/2023
1st Pmt Due	05/14/2023
Plan Arrears	\$0.00
Monthly Pmt	\$575.00
Last Receipt	06/20/2023
Total Paid In	\$1,150.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,145.00
Plan Base	\$34,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/21/2023 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

Court Docket for the AMARILLO Division July 12, 2023 11:00 am

23-20069

NICHOLAS DAVID PORTER
DESTINY JALYN PORTER

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

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

Response by:

OBJECTION BY TRUSTEE - WIP

Add 10 days

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$1,391.76
Monthly Pmt	\$1,928.82
Last Receipt	05/24/2023
Total Paid In	\$2,465.88
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$90,492.60

Total Disb	\$1,994.01
Plan Base	\$115,729.20
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

23-20083

BRANDON KEITH DOWNS

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

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

Response by:

OBJECTION BY TRUSTEE - WIP

OBJECTION BY CITIENS BANK - LTA pending

Petition Date	04/28/2023
1st Pmt Due	05/28/2023
Plan Arrears	(\$5.99)
Monthly Pmt	\$1,461.05
Last Receipt	06/29/2023
Total Paid In	\$2,928.09
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,923.09
Plan Base	\$87,663.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$4,219.00

23-20088

VERONICA ANNA GUTIERREZ

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY TRUSTEE

PASS 8/16/23

Petition Date	05/01/2023
1st Pmt Due	05/28/2023
Plan Arrears	\$2,000.00
Monthly Pmt	\$2,000.00
Last Receipt	06/05/2023
Total Paid In	\$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,995.00
Plan Base	\$133,320.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$2,800.00

Court Docket for the AMARILLO Division July 12, 2023 11:00 am

23-20089

RODNEY DEAN LOYD, JR

NICHOLAS C INMAN

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	05/01/2023
1st Pmt Due	05/28/2023
Plan Arrears	\$2,400.00
Monthly Pmt	\$2,400.00
Last Receipt	06/02/2023
Total Paid In	\$2,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,395.00
Plan Base	\$144,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
8/16/23

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$436.00

23-20090

JENNIFER ANN ZEHNER

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	05/01/2023
1st Pmt Due	05/28/2023
Plan Arrears	(\$26.28)
Monthly Pmt	\$981.86
Last Receipt	06/28/2023
Total Paid In	\$1,990.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$105,599.40

Total Disb	\$1,985.00
Plan Base	\$58,911.60
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
8/16/23

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount