

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

19-20386 CHARLES BRADLEY YOUNG
CINDY LOUISE WELLS-YOUNG

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

2 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

| | | | | | |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 12/06/2019 | Total Disb | \$69,823.97 | Orig Conf Hrg Date | 3/12/2020 11:00:00AM |
| 1st Pmt Due | 01/05/2020 | Plan Base | \$97,052.98 | Case Confirmed | 4/23/2020 |
| Plan Arrears | \$7,779.60 | Plan Term | 60 | DSO Case | N |
| Monthly Pmt | \$1,942.48 | Current Month | 50 | Over / Under Median | O |
| Last Receipt | 01/22/2024 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$69,848.58 | D1: | - | | |
| RI Complete | N | - | | D2: | - |
| 341 Adjourn | Y | - | | Registered for TFS | |
| U/S CredPool | \$1,500.00 | Ch7 Amount | - | | |

20-20008 LAURA ANN DRUST
HARRY HERMANIS DRUST ***DECEASED***

PATTY L EDWARDS
Phone Number: (806) 696-4412

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | | | | | |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 01/06/2020 | Total Disb | \$39,153.87 | Orig Conf Hrg Date | 8/13/2020 11:00:00AM |
| 1st Pmt Due | 02/05/2020 | Plan Base | \$57,828.86 | Case Confirmed | 8/26/2020 |
| Plan Arrears | \$5,479.19 | Plan Term | 60 | DSO Case | N |
| Monthly Pmt | \$1,196.32 | Current Month | 49 | Over / Under Median | U |
| Last Receipt | 01/11/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$39,190.15 | D1: | - | | |
| RI Complete | N | - | | D2: | - |
| 341 Adjourn | Y | - | | Registered for TFS | |
| U/S CredPool | | Ch7 Amount | \$508.00 | | |

20-20061 BILLY WAYNE SANDRIDGE

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | | | | | |
|---------------|-------------|-----------------------------|-------------------------------|---------------------|----------------------|
| Petition Date | 02/20/2020 | Total Disb | \$34,192.79 | Orig Conf Hrg Date | 5/14/2020 11:00:00AM |
| 1st Pmt Due | 03/21/2020 | Plan Base | \$47,899.48 | Case Confirmed | 6/15/2020 |
| Plan Arrears | \$3,268.41 | Plan Term | 60 | DSO Case | N |
| Monthly Pmt | \$802.56 | Current Month | 48 | Over / Under Median | U |
| Last Receipt | 10/16/2023 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$34,197.79 | D1: | Amended Directive to Employer | | |
| RI Complete | N | - | | D2: | - |
| 341 Adjourn | Y | - | | | |
| U/S CredPool | | Ch7 Amount | - | | |

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

20-20062 RICHARD BLACKWELDER
NANCY BLACKWELDER

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | | | | | |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 02/20/2020 | Total Disb | \$46,202.92 | Orig Conf Hrg Date | 5/14/2020 11:00:00AM |
| 1st Pmt Due | 03/21/2020 | Plan Base | \$56,950.00 | Case Confirmed | 5/26/2020 |
| Plan Arrears | \$290.00 | Plan Term | 60 | DSO Case | N |
| Monthly Pmt | \$710.00 | Current Month | 48 | Over / Under Median | O |
| Last Receipt | 02/08/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$47,430.00 | D1: | D2: | | |
| RI Complete | Y | Registered for TFS | | | |
| 341 Adjourn | Y | Ch7 Amount | | | |
| U/S CredPool | \$16,000.00 | | | | |

20-20313 MARIA DE LOS ANGELES RODRIGUEZ

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

6 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | | | | | |
|---------------|-------------|-------------------------------|-------------|---------------------|----------------------|
| Petition Date | 12/01/2020 | Total Disb | \$42,928.31 | Orig Conf Hrg Date | 2/11/2021 11:00:00AM |
| 1st Pmt Due | 12/28/2020 | Plan Base | \$75,769.06 | Case Confirmed | 2/22/2021 |
| Plan Arrears | \$4,366.71 | Plan Term | 60 | DSO Case | N |
| Monthly Pmt | \$1,261.32 | Current Month | 38 | Over / Under Median | U |
| Last Receipt | 02/05/2024 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$43,653.31 | D1: | D2: | | |
| RI Complete | N | Amended Directive to Employer | | | |
| 341 Adjourn | Y | Registered for TFS | | | |
| U/S CredPool | | Ch7 Amount | | | |

21-20157 JANET BUNYAN

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

| | | | | | |
|---------------|------------|-----------------------------|-------------|---------------------|---------------------|
| Petition Date | 07/07/2021 | Total Disb | \$8,851.50 | Orig Conf Hrg Date | 9/9/2021 11:00:00AM |
| 1st Pmt Due | 08/06/2021 | Plan Base | \$20,300.00 | Case Confirmed | 12/20/2021 |
| Plan Arrears | \$1,200.00 | Plan Term | 60 | DSO Case | N |
| Monthly Pmt | \$345.00 | Current Month | 31 | Over / Under Median | U |
| Last Receipt | 02/08/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$9,095.00 | D1: | D2: | | |
| RI Complete | Y | Registered for TFS | | | |
| 341 Adjourn | Y | Ch7 Amount | | | |
| U/S CredPool | | | | | |

22-20085 ROBERT MICHAEL SETLIFF

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

10 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

| | |
|---------------|--------------|
| Petition Date | 05/12/2022 |
| 1st Pmt Due | 06/11/2022 |
| Plan Arrears | (\$1,938.04) |
| Monthly Pmt | \$854.22 |
| Last Receipt | 02/07/2024 |
| Total Paid In | \$18,986.72 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$163,141.20 |

| | |
|---------------|-------------|
| Total Disb | \$18,601.32 |
| Plan Base | \$31,570.42 |
| Plan Term | 37 |
| Current Month | 21 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 8/11/2022 11:00:00AM |
| Case Confirmed | 8/18/2022 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

22-20169 JOHN MICHAEL VOELM
KELLY SUE VOELM

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

11 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY JPMORGAN CHASE BANK, N.A.

Response by:
RESPONSE BY DEBTORS

| | |
|---------------|------------|
| Petition Date | 09/09/2022 |
| 1st Pmt Due | 10/09/2022 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$405.00 |
| Last Receipt | 02/07/2024 |
| Total Paid In | \$6,777.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$6,407.50 |
| Plan Base | \$53,852.00 |
| Plan Term | 60 |
| Current Month | 17 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 11/10/2022 11:00:00AM |
| Case Confirmed | 11/22/2022 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$220.00

22-20219 RICKY ALLEN JETER

TROY BLACKWELL
Phone Number: (806) 331-3130

12 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY JPMORGAN CHASE BANK, N.A.

Response by:
RESPONSE BY DEBTOR

13 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY JPMORGAN CHASE BANK, N.A.

| | |
|---------------|--------------|
| Petition Date | 12/05/2022 |
| 1st Pmt Due | 01/04/2023 |
| Plan Arrears | \$6,216.54 |
| Monthly Pmt | \$5,602.27 |
| Last Receipt | 01/12/2024 |
| Total Paid In | \$66,012.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$138,017.40 |

| | |
|---------------|--------------|
| Total Disb | \$65,979.72 |
| Plan Base | \$329,932.96 |
| Plan Term | 60 |
| Current Month | 14 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/16/2023 11:00:00AM |
| Case Confirmed | 3/24/2023 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | Y |

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$31,232.00

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

22-20235 JUAN C. MONTOYA
PILAR JIMENEZ

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | | | | | |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 12/29/2022 | Total Disb | \$15,947.75 | Orig Conf Hrg Date | 3/16/2023 11:00:00AM |
| 1st Pmt Due | 01/28/2023 | Plan Base | \$84,114.50 | Case Confirmed | 4/25/2023 |
| Plan Arrears | \$2,900.50 | Plan Term | 58 | DSO Case | |
| Monthly Pmt | \$1,450.25 | Current Month | 14 | Over / Under Median | U |
| Last Receipt | 01/23/2024 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$15,952.75 | D1: | D2: | | |
| RI Complete | | | | | |
| 341 Adjourn | Y | | | | |
| U/S CredPool | | Ch7 Amount | \$400.00 | | |

23-20020 ROBERT JAY GORDON, III

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

16 TRUSTEE'S MOTION TO DISMISS

| | | | | | |
|---------------|-------------|-----------------------------|----------------|---------------------|----------------------|
| Petition Date | 02/06/2023 | Total Disb | \$30,443.61 | Orig Conf Hrg Date | 5/17/2023 11:00:00AM |
| 1st Pmt Due | 03/08/2023 | Plan Base | \$284,400.00 | Case Confirmed | |
| Plan Arrears | \$4,740.00 | Plan Term | 60 | DSO Case | Y |
| Monthly Pmt | \$4,740.00 | Current Month | 12 | Over / Under Median | U |
| Last Receipt | 01/22/2024 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$52,140.00 | D1: | D2: | | |
| RI Complete | Y | | | | |
| 341 Adjourn | Y | | | | |
| U/S CredPool | | Ch7 Amount | \$7,448,847.00 | | |

23-20142 AVANT PEARSON, JR
ROSARIO RODRIGUEZ PEARSON

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

18 TRUSTEE'S MOTION TO DISMISS

| | | | | | |
|---------------|--------------|-----------------------------|--------------|---------------------|-----------------------|
| Petition Date | 07/14/2023 | Total Disb | \$10,774.80 | Orig Conf Hrg Date | 10/11/2023 11:00:00AM |
| 1st Pmt Due | 08/13/2023 | Plan Base | \$192,000.00 | Case Confirmed | |
| Plan Arrears | (\$23.97) | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$3,200.00 | Current Month | 7 | Over / Under Median | O |
| Last Receipt | 01/23/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$19,223.97 | D1: | D2: | | |
| RI Complete | Y | | | | |
| 341 Adjourn | Y | Registered for TFS | | | |
| U/S CredPool | \$109,142.40 | Ch7 Amount | \$56.02 | | |

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

23-20144 ADOLFO O'CON, JR.
LYDIA FLORES O'CON

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 07/19/2023 |
| 1st Pmt Due | 08/18/2023 |
| Plan Arrears | (\$567.00) |
| Monthly Pmt | \$563.00 |
| Last Receipt | 02/05/2024 |
| Total Paid In | \$3,945.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$3,433.30 |
| Plan Base | \$33,780.00 |
| Plan Term | 60 |
| Current Month | 7 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 10/11/2023 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

Wage Order/ TFS Information

| | | | |
|-----|--|-----|--|
| D1: | | D2: | |
| | | | |

Ch7 Amount **\$5,000,219.38**

23-20155 JOE G GUERRERO

JOSHUA FARMER
Phone Number: (580) 248-2500

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|-------------|
| Petition Date | 07/31/2023 |
| 1st Pmt Due | 08/28/2023 |
| Plan Arrears | \$2,700.00 |
| Monthly Pmt | \$1,350.00 |
| Last Receipt | 12/14/2023 |
| Total Paid In | \$5,400.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$40,663.80 |

| | |
|---------------|-------------|
| Total Disb | \$3,721.85 |
| Plan Base | \$81,000.00 |
| Plan Term | 60 |
| Current Month | 7 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 10/11/2023 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 **\$253.00**

23-20204 MARTIN DIAZ
AMANDA CHERIE DIAZ

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY SYSTEMS & SERVICES TECHNOLOGIES INC

| | |
|---------------|-------------|
| Petition Date | 09/28/2023 |
| 1st Pmt Due | 10/28/2023 |
| Plan Arrears | (\$500.00) |
| Monthly Pmt | \$5,800.00 |
| Last Receipt | 01/31/2024 |
| Total Paid In | \$23,700.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$95,734.20 |

| | |
|---------------|--------------|
| Total Disb | \$12,410.47 |
| Plan Base | \$348,000.00 |
| Plan Term | 60 |
| Current Month | 5 |

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

Wage Order/ TFS Information

| | | | |
|-----|--|-----|--|
| D1: | | D2: | |
| | | | |

Ch7 Amount **\$14,750.30**

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

23-20209

**BILLY JOE MARQUEZ
CHRISTINA LEA MARQUEZ**

**TROY BLACKWELL
Phone Number: (806) 331-3130**

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

**Response by:
OBJECTION BY TRUSTEE**

| | | | | | |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 09/29/2023 | Total Disb | \$4,858.00 | Orig Conf Hrg Date | 12/7/2023 11:00:00AM |
| 1st Pmt Due | 10/28/2023 | Plan Base | \$97,260.00 | Case Confirmed | |
| Plan Arrears | \$1,621.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$1,621.00 | Current Month | 5 | Over / Under Median | U |
| Last Receipt | 12/29/2023 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$4,863.00 | D1: | - | | |
| RI Complete | Y | D2: | - | | |
| 341 Adjourn | Y | Ch7 Amount | | | |
| U/S CredPool | | | | | |

23-20215

ANITA SERNA BONHAM

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

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

**Response by:
OBJECTION BY TRUSTEE**

| | | | | | |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 10/02/2023 | Total Disb | \$4,242.00 | Orig Conf Hrg Date | 1/11/2024 11:00:00AM |
| 1st Pmt Due | 11/01/2023 | Plan Base | \$82,200.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$1,370.00 | Current Month | 4 | Over / Under Median | U |
| Last Receipt | 02/07/2024 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$5,480.00 | D1: | - | | |
| RI Complete | N | D2: | - | | |
| 341 Adjourn | Y | Ch7 Amount | | | |
| U/S CredPool | | | | | |

23-20225

CHARLES TOPPER SNELSON

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

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

**Response by:
OBJECTION BY TRUSTEE**

| | | | | | |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 10/13/2023 | Total Disb | \$2,791.12 | Orig Conf Hrg Date | 1/11/2024 11:00:00AM |
| 1st Pmt Due | 11/12/2023 | Plan Base | \$83,007.00 | Case Confirmed | |
| Plan Arrears | (\$195.07) | Plan Term | 60 | DSO Case | Y |
| Monthly Pmt | \$1,383.45 | Current Month | 4 | Over / Under Median | O |
| Last Receipt | 01/19/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$4,734.00 | D1: | - | | |
| RI Complete | | D2: | - | | |
| 341 Adjourn | Y | Registered for TFS | | | |
| U/S CredPool | \$84,157.20 | Ch7 Amount | \$540.45 | | |

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

23-20227 LISA KAY LUNDBERG

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY INTERCORP

| | | | | | |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 10/16/2023 | Total Disb | \$2,845.00 | Orig Conf Hrg Date | 1/11/2024 11:00:00AM |
| 1st Pmt Due | 11/15/2023 | Plan Base | \$57,000.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$950.00 | Current Month | 4 | Over / Under Median | U |
| Last Receipt | 01/11/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$2,850.00 | D1: | | D2: | |
| RI Complete | Y | Registered for TFS | | | |
| 341 Adjourn | Y | Ch7 Amount | \$33.00 | | |
| U/S CredPool | | | | | |

23-20235 LUCY RAMIREZ

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

| | | | | | |
|---------------|------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 10/20/2023 | Total Disb | \$4,425.00 | Orig Conf Hrg Date | 1/11/2024 11:00:00AM |
| 1st Pmt Due | 11/19/2023 | Plan Base | \$132,900.00 | Case Confirmed | |
| Plan Arrears | \$2,215.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$2,215.00 | Current Month | 4 | Over / Under Median | U |
| Last Receipt | 12/26/2023 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$4,430.00 | D1: | | D2: | |
| RI Complete | N | Registered for TFS | | | |
| 341 Adjourn | Y | Ch7 Amount | | | |
| U/S CredPool | | | | | |

23-20241 CHRISTIN TYLER ACKERSON

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

| | | | | | |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 10/30/2023 | Total Disb | \$3,595.00 | Orig Conf Hrg Date | 1/11/2024 11:00:00AM |
| 1st Pmt Due | 11/28/2023 | Plan Base | \$72,000.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | Y |
| Monthly Pmt | \$1,200.00 | Current Month | 4 | Over / Under Median | O |
| Last Receipt | 01/18/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$3,600.00 | D1: | | D2: | |
| RI Complete | Y | Registered for TFS | | | |
| 341 Adjourn | Y | Ch7 Amount | | | |
| U/S CredPool | | | | | |

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

23-20248 MICHAEL GLEN JOHNSON
SHEILA GAIL JOHNSON

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TEXAN SKY CU
OBJECTION BY TRUSTEE

| | |
|---------------|--------------|
| Petition Date | 11/03/2023 |
| 1st Pmt Due | 12/03/2023 |
| Plan Arrears | (\$30.00) |
| Monthly Pmt | \$3,650.00 |
| Last Receipt | 01/29/2024 |
| Total Paid In | \$10,980.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$135,844.20 |

| | |
|---------------|--------------|
| Total Disb | \$7,967.32 |
| Plan Base | \$219,000.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 1/11/2024 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | Y |

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$38.56**

23-20252 KRISTEL ROSANN STEVENS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION PINGORA LOAN SERVICING
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 11/06/2023 |
| 1st Pmt Due | 12/06/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$3,125.00 |
| Last Receipt | 02/07/2024 |
| Total Paid In | \$9,375.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$6,557.50 |
| Plan Base | \$187,500.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 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 **\$236,043.00**

23-20254 KIMBERLY MARIE MARTIN

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TAX LIEN LOAN SPV LLC
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 11/06/2023 |
| 1st Pmt Due | 12/06/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,000.00 |
| Last Receipt | 02/08/2024 |
| Total Paid In | \$3,000.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$2,095.00 |
| Plan Base | \$60,000.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 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 **\$2,974.12**

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

23-20261 LINDA SUE WHITE

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

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|--------------|
| Petition Date | 11/15/2023 |
| 1st Pmt Due | 12/15/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$825.00 |
| Last Receipt | 01/12/2024 |
| Total Paid In | \$1,650.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$105,477.00 |

| | |
|---------------|-------------|
| Total Disb | \$1,645.00 |
| Plan Base | \$49,500.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 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 **\$29,723.25**

23-20263 RAY DOUGLAS ENGLE, JR
MICHELLE MARIE ENGLE

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

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

| | |
|---------------|-------------|
| Petition Date | 11/20/2023 |
| 1st Pmt Due | 12/20/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,200.00 |
| Last Receipt | 02/05/2024 |
| Total Paid In | \$2,400.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$51,524.40 |

| | |
|---------------|-------------|
| Total Disb | \$1,855.00 |
| Plan Base | \$61,200.00 |
| Plan Term | 51 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 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 **\$650.00**

23-20267 EDUARDO VALDEZ BASTARDO, JR.
CLAUDIA LIZETH BASTARDO

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

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

Response by:
OBJECTION BY CAPITAL ONE AUTO FINANCE
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 11/28/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | \$900.00 |
| Monthly Pmt | \$5,400.00 |
| Last Receipt | 02/05/2024 |
| Total Paid In | \$9,900.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$5,845.00 |
| Plan Base | \$324,000.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | Y |

Wage Order/ TFS Information

| | | | |
|--------------------|--|-----|--|
| D1: | | D2: | |
| Registered for TFS | | | |

Ch7 Amount **\$170.00**

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

23-20268

DARDON WAYNE COLYER, JR.
ALISON LEIGH COLYER

TROY BLACKWELL
Phone Number: (806) 331-3130

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

| | |
|---------------|-------------|
| Petition Date | 11/29/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,617.00 |
| Last Receipt | 02/05/2024 |
| Total Paid In | \$3,234.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$68,183.40 |

| | |
|---------------|-------------|
| Total Disb | \$1,773.70 |
| Plan Base | \$97,020.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 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 **\$16,646.00**

23-20270

VICKY NELL THARPE

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

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

Response by:
OBJECTION BY HUNTER-KELSEY LLC
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 11/29/2023 |
| 1st Pmt Due | 12/29/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$635.00 |
| Last Receipt | 02/01/2024 |
| Total Paid In | \$1,270.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$693.46 |
| Plan Base | \$38,100.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

Wage Order/ TFS Information

| | | | |
|-----|-------|-----|-------|
| D1: | _____ | D2: | _____ |
| | _____ | | _____ |

Ch7 Amount **\$22,994.52**

23-20271

FRANCIS PADILLA

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

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 11/29/2023 |
| 1st Pmt Due | 12/29/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,715.00 |
| Last Receipt | 02/08/2024 |
| Total Paid In | \$3,430.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$1,881.50 |
| Plan Base | \$102,900.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

Wage Order/ TFS Information

| | | | |
|-----|-------|-----|-------|
| D1: | _____ | D2: | _____ |
| | _____ | | _____ |

Ch7 Amount **\$500.00**

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

23-20272 SARAH LE-ANNE FORREST

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

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 11/29/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,676.79 |
| Last Receipt | 01/29/2024 |
| Total Paid In | \$3,353.58 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$2,674.46 |
| Plan Base | \$100,607.40 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

Wage Order/ TFS Information

| | | | |
|--------------------|--|-----|--|
| D1: | | D2: | |
| Registered for TFS | | | |

Ch7 Amount

23-20273 LUIS RAUL ANCHONDO
SAN JUANITA ANCHONDO

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE

| | |
|---------------|-------------|
| Petition Date | 11/30/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$586.00 |
| Last Receipt | 02/02/2024 |
| Total Paid In | \$1,172.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | \$39,940.20 |

| | |
|---------------|-------------|
| Total Disb | \$639.60 |
| Plan Base | \$48,684.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 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

23-20274 DEREK ZANE SPRIGGS

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

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

Response by:
OBJECTION BY PENNYMAC LOAN SERVICES
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 12/01/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$2,775.00 |
| Last Receipt | 01/26/2024 |
| Total Paid In | \$5,550.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$3,047.50 |
| Plan Base | \$186,300.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/15/2024 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

Wage Order/ TFS Information

| | | | |
|--------------------|--|-----|--|
| D1: | | D2: | |
| Registered for TFS | | | |

Ch7 Amount

23-20275 JAMES JOSEPH GERMEROTH

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

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

Response by:
OBJECTION BY TRUSTEE

| | | | | | |
|---------------|------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 12/04/2023 | Total Disb | \$2,305.00 | Orig Conf Hrg Date | 2/15/2024 11:00:00AM |
| 1st Pmt Due | 01/03/2024 | Plan Base | \$126,000.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$2,100.00 | Current Month | 2 | Over / Under Median | U |
| Last Receipt | 02/05/2024 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$4,200.00 | D1: | | | |
| RI Complete | N | D2: | | | |
| 341 Adjourn | Y | Ch7 Amount | | | |
| U/S CredPool | | | | | |

23-20290 ROBERT KHUHAIR HAMADI

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

41 MOTION EXTEND AUTOMATIC STAY

| | | | | | |
|---------------|-------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 12/21/2023 | Total Disb | \$2,595.00 | Orig Conf Hrg Date | 3/14/2024 11:00:00AM |
| 1st Pmt Due | 01/20/2024 | Plan Base | \$156,000.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$2,600.00 | Current Month | 2 | Over / Under Median | U |
| Last Receipt | 01/24/2024 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$2,600.00 | D1: | | | |
| RI Complete | N | D2: | | | |
| 341 Adjourn | Y | Ch7 Amount \$2,114.78 | | | |
| U/S CredPool | \$63,648.36 | | | | |

23-20291 TOMMY DIRK BALES

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

42 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

Response by:
RESPONSE BY DEBTOR

43 MOTION TO TERMINATE CO-DEBTOR STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

44 MOTION EXTEND AUTOMATIC STAY

| | | | | | |
|---------------|------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 12/28/2023 | Total Disb | \$2,546.33 | Orig Conf Hrg Date | 3/14/2024 11:00:00AM |
| 1st Pmt Due | 01/27/2024 | Plan Base | \$299,905.93 | Case Confirmed | |
| Plan Arrears | (\$94.07) | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$5,000.00 | Current Month | 2 | Over / Under Median | U |
| Last Receipt | 01/26/2024 | Wage Order/ TFS Information | | Conduit Case | Y |
| Total Paid In | \$5,000.00 | D1: | | | |
| RI Complete | Y | D2: | | | |
| 341 Adjourn | Y | Ch7 Amount \$8,405.11 | | | |
| U/S CredPool | | | | | |

Court Docket for the AMARILLO Division February 15, 2024 11:00 am

23-20293 EFREN S CARDENAS-SALDANA

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

45 MOTION EXTEND AUTOMATIC STAY

| | |
|---------------|-------------|
| Petition Date | 12/28/2023 |
| 1st Pmt Due | 01/27/2024 |
| Plan Arrears | \$3,200.00 |
| Monthly Pmt | \$3,200.00 |
| Last Receipt | 01/01/1900 |
| Total Paid In | \$0.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | \$36,732.00 |

| | |
|---------------|--------------|
| Total Disb | \$0.00 |
| Plan Base | \$192,000.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/14/2024 11:00:00AM |
| Case Confirmed | |
| DSO Case | Y |
| Over / Under Median | O |
| Conduit Case | N |

Wage Order/ TFS Information

| | | | |
|-----|--|-----|--|
| D1: | | D2: | |
| | | | |

Ch7 Amount **\$2,500.00**

23-20296 LAURENCE CHRISTOPHER CASEY

TROY BLACKWELL
Phone Number: (806) 331-3130

46 MOTION TO EXTEND AUTOMATIC STAY

| | |
|---------------|------------|
| Petition Date | 12/29/2023 |
| 1st Pmt Due | 01/28/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$4,148.00 |
| Last Receipt | 02/07/2024 |
| Total Paid In | \$4,148.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$1,309.79 |
| Plan Base | \$248,880.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/14/2024 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

Wage Order/ TFS Information

| | | | |
|-----|--|-----|--|
| D1: | | D2: | |
| | | | |

Ch7 Amount **\$46,059.27**