

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

19-20122 RANI L. EHLY

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

- # 1 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RANI L. EHLY)

1. Approve

Petition Date	04/22/2019
1st Pmt Due	05/22/2019
Plan Arrears	\$0.00
Monthly Pmt	\$948.34
Last Receipt	01/19/2024
Total Paid In	\$56,892.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$56,892.98
Plan Base	\$56,006.74
Plan Term	60
Current Month	59

Orig Conf Hrg Date	7/18/2019 11:00:00AM
Case Confirmed	8/5/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

2. ✓
*
63.4%

Wage Order/ TFS Information
D1: _____ D2: _____
Registered for TFS
Ch7 Amount _____

19-20296 KEVIN LAWRENCE WYNN

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR KEVIN LAWRENCE WYNN)

Petition Date	09/25/2019
1st Pmt Due	10/25/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/08/2023
Total Paid In	\$43,420.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$96,244.20

Total Disb	\$43,420.00
Plan Base	\$44,290.00
Plan Term	51
Current Month	54

Orig Conf Hrg Date	12/12/2019 11:00:00AM
Case Confirmed	1/27/2020
DSO Case	n
Over / Under Median	O
Conduit Case	N

*
✓
100%

Wage Order/ TFS Information
D1: _____ D2: _____
Registered for TFS
Ch7 Amount _____

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

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

- # 4 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Petition Date	01/06/2020
1st Pmt Due	02/05/2020
Plan Arrears	\$6,675.51
Monthly Pmt	\$1,196.32
Last Receipt	01/11/2024
Total Paid In	\$39,190.15
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,153.87
Plan Base	\$57,828.86
Plan Term	60
Current Month	50

Orig Conf Hrg Date	8/13/2020 11:00:00AM
Case Confirmed	8/26/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
4/11/24

Wage Order/ TFS Information
D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$508.00

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

20-20061 BILLY WAYNE SANDRIDGE

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

5 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

5. WITHDRAW

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. DISMISSED

Petition Date	02/20/2020
1st Pmt Due	03/21/2020
Plan Arrears	\$4,070.97
Monthly Pmt	\$802.56
Last Receipt	10/16/2023
Total Paid In	\$34,197.79
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$34,192.79
Plan Base	\$47,899.48
Plan Term	60
Current Month	49

Orig Conf Hrg Date	5/14/2020 11:00:00AM
Case Confirmed	6/15/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer D2: _____

Ch7 Amount _____

20-20066 MANUEL GARCIA APODACA

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

7 MOTION VACATE DISMISSAL ORDER AND REINSTATE

upload Order

Petition Date	02/24/2020
1st Pmt Due	03/25/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,340.00
Last Receipt	01/25/2024
Total Paid In	\$45,875.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$187,048.20

Total Disb	\$45,875.00
Plan Base	\$97,535.00
Plan Term	84
Current Month	49

Orig Conf Hrg Date	5/14/2020 11:00:00AM
Case Confirmed	5/28/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

DENY

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,355.00

20-20235 HEIDI JO MONTGOMERY

TROY BLACKWELL
Phone Number: (806) 331-3130

8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE - w/d

Petition Date	10/27/2020
1st Pmt Due	11/26/2020
Plan Arrears	(\$2.00)
Monthly Pmt	\$567.00
Last Receipt	02/27/2024
Total Paid In	\$22,676.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,160.37
Plan Base	\$34,014.00
Plan Term	60
Current Month	41

Orig Conf Hrg Date	1/14/2021 11:00:00AM
Case Confirmed	1/20/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,821.00

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

20-20313 MARIA DE LOS ANGELES RODRIGUEZ

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. DISMISS

10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

10. MORT

Petition Date	12/01/2020
1st Pmt Due	12/28/2020
Plan Arrears	\$5,628.03
Monthly Pmt	\$1,261.32
Last Receipt	02/05/2024
Total Paid In	\$43,653.31
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$43,648.31
Plan Base	\$75,769.06
Plan Term	60
Current Month	39

Orig Conf Hrg Date	2/11/2021 11:00:00AM
Case Confirmed	2/22/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer Registered for TFS D2: _____

Ch7 Amount _____

21-20170 TRACEY LYNN CHAVIRA

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

11 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	07/27/2021
1st Pmt Due	08/26/2021
Plan Arrears	\$1,319.00
Monthly Pmt	\$950.00
Last Receipt	02/23/2024
Total Paid In	\$24,481.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$24,462.34
Plan Base	\$53,350.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	10/21/2021 11:00:00AM
Case Confirmed	10/27/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____

Ch7 Amount _____

✓
Approve

21-20188 JOSHUA MIGUEL TINOCO
JESSICA LEIGH TINOCO

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/20/2021
1st Pmt Due	09/19/2021
Plan Arrears	\$2,133.00
Monthly Pmt	\$980.00
Last Receipt	02/21/2024
Total Paid In	\$25,867.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,828.94
Plan Base	\$57,400.00
Plan Term	60
Current Month	31

Orig Conf Hrg Date	11/10/2021 11:00:00AM
Case Confirmed	5/24/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____

Ch7 Amount _____

15 Day
Order

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

22-20135

TIFFANY IRENE HEIZER

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

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/01/2022
1st Pmt Due	08/28/2022
Plan Arrears	\$2,397.11
Monthly Pmt	\$2,432.47
Last Receipt	03/04/2024
Total Paid In	\$41,887.22
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,632.22
Plan Base	\$144,015.60
Plan Term	60
Current Month	19

Orig Conf Hrg Date	10/13/2022 11:00:00AM
Case Confirmed	10/20/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
4/11/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

22-20185

TIMOTHY NEIL THORNHILL
MEREDITH RAE THORNHILL

TROY BLACKWELL
Phone Number: (806) 331-3130

14 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MEREDITH RAE THORNHILL)

15 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TIMOTHY NEIL THORNHILL)

Petition Date	10/06/2022
1st Pmt Due	11/05/2022
Plan Arrears	\$0.00
Monthly Pmt	\$2,025.00
Last Receipt	01/22/2024
Total Paid In	\$61,139.53
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$634,837.20

Total Disb	\$61,139.53
Plan Base	\$62,775.00
Plan Term	31
Current Month	17

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

✓
*
100%

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$7,802.53

22-20235

JUAN C. MONTOYA
PILAR JIMENEZ

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/29/2022
1st Pmt Due	01/28/2023
Plan Arrears	\$1,450.25
Monthly Pmt	\$1,404.73
Last Receipt	02/27/2024
Total Paid In	\$18,853.25
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,848.25
Plan Base	\$82,111.62
Plan Term	58
Current Month	15

Orig Conf Hrg Date	3/16/2023 11:00:00AM
Case Confirmed	4/25/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$400.00

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20015

DUSTIN JAY NICHOLS-EGGER

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/03/2023
1st Pmt Due	03/05/2023
Plan Arrears	\$10,075.00
Monthly Pmt	\$2,515.00
Last Receipt	12/26/2023
Total Paid In	\$21,330.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$133,147.80

Total Disb	\$21,325.00
Plan Base	\$149,610.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	4/12/2023 11:00:00AM
Case Confirmed	9/6/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
4/11/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-20020

ROBERT JAY GORDON, III

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE - WIP

18. CONFIRM ✓

19 TRUSTEE'S MOTION TO DISMISS

19. WITHDRAW

Petition Date	02/06/2023
1st Pmt Due	03/08/2023
Plan Arrears	\$0.00
Monthly Pmt	\$4,740.00
Last Receipt	02/23/2024
Total Paid In	\$56,880.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$33,106.41
Plan Base	\$307,900.00
Plan Term	60
Current Month	13

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$7,448,847.00

23-20062

TOMAS JESUS LICON, JR.
JENNIFER NICOLE LICON

TROY BLACKWELL

Phone Number: (806) 331-3130

20 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

21 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY ALLY BANK

Response by:
RESPONSE BY DEBTORS

20. Approve

Petition Date	04/04/2023
1st Pmt Due	05/04/2023
Plan Arrears	\$5,125.00
Monthly Pmt	\$5,125.00
Last Receipt	02/28/2024
Total Paid In	\$51,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$85,338.00

Total Disb	\$38,481.58
Plan Base	\$307,500.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	6/21/2023 11:00:00AM
Case Confirmed	6/29/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

21.
(Agreed Order)

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$11,000.00

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20119

SALLIE NELL TARVER

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/21/2023
1st Pmt Due	07/21/2023
Plan Arrears	\$3,260.00
Monthly Pmt	\$662.00
Last Receipt	11/22/2023
Total Paid In	\$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,995.00
Plan Base	\$39,684.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	9/7/2023 11:00:00AM
Case Confirmed	9/22/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

15 Day
Order

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-20142

AVANT PEARSON, JR
ROSARIO RODRIGUEZ PEARSON

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

23. PASS 4/11/24

24 TRUSTEE'S MOTION TO DISMISS

ETC

24. PASS 4/11/24

Petition Date	07/14/2023
1st Pmt Due	08/13/2023
Plan Arrears	(\$31.96)
Monthly Pmt	\$3,200.00
Last Receipt	02/20/2024
Total Paid In	\$22,431.96
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$109,142.40

Total Disb	\$12,027.12
Plan Base	\$192,000.00
Plan Term	60
Current Month	8

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 \$56.02

23-20144

ADOLFO O'CON, JR.
LYDIA FLORES O'CON

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

PASS
4/11/24

Petition Date	07/19/2023
1st Pmt Due	08/18/2023
Plan Arrears	(\$567.00)
Monthly Pmt	\$563.00
Last Receipt	03/07/2024
Total Paid In	\$4,508.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,983.80
Plan Base	\$33,780.00
Plan Term	60
Current Month	8

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

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20155 JOE G GUERRERO

JOSHUA FARMER
Phone Number: (580) 248-2500

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

Response by:
OBJECTION BY TRUSTEE - w/d

26 CONFIRM ✓

27 TRUSTEE'S MOTION TO DISMISS

FC

27 WITHDRAW

Petition Date	07/31/2023
1st Pmt Due	08/28/2023
Plan Arrears	\$1,350.00
Monthly Pmt	\$1,350.00
Last Receipt	03/05/2024
Total Paid In	\$8,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,663.80

Total Disb	\$4,154.85
Plan Base	\$81,000.00
Plan Term	60
Current Month	8

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

23-20193 WILLIAM DAVID HUFF, III
MEGAN ANN HUFF

TROY BLACKWELL
Phone Number: (806) 331-3130

28 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY SANTANDER CONSUMER USA, INC. DBA CHRYSLER CAPITAL

Petition Date	09/14/2023
1st Pmt Due	10/14/2023
Plan Arrears	\$0.00
Monthly Pmt	\$6,116.00
Last Receipt	02/27/2024
Total Paid In	\$30,580.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,305.19
Plan Base	\$366,960.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	12/7/2023 11:00:00AM
Case Confirmed	2/7/2024
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$1,450.51

(Agreed Order)

23-20204 MARTIN DIAZ
AMANDA CHERIE DIAZ

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

29 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	(\$2,200.00)
Monthly Pmt	\$5,800.00
Last Receipt	02/29/2024
Total Paid In	\$31,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$95,734.20

Total Disb	\$15,494.27
Plan Base	\$348,000.00
Plan Term	60
Current Month	6

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

PASS
4/11/24

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20209

BILLY JOE MARQUEZ
CHRISTINA LEA MARQUEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

30 TRUSTEE'S MOTION TO DISMISS

FR

Petition Date	09/29/2023
1st Pmt Due	10/28/2023
Plan Arrears	\$3,242.00
Monthly Pmt	\$1,621.00
Last Receipt	12/29/2023
Total Paid In	\$4,863.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,726.10
Plan Base	\$97,260.00
Plan Term	60
Current Month	6

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

PASS
5/16/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-20227

LISA KAY LUNDBERG

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

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

Response by:
OBJECTION BY INTERCORP

Petition Date	10/16/2023
1st Pmt Due	11/15/2023
Plan Arrears	\$0.00
Monthly Pmt	\$950.00
Last Receipt	02/14/2024
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	1/11/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
4/11/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$33.00

23-20235

LUCY RAMIREZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/20/2023
1st Pmt Due	11/19/2023
Plan Arrears	(\$55.00)
Monthly Pmt	\$2,215.00
Last Receipt	03/06/2024
Total Paid In	\$8,915.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,867.00
Plan Base	\$132,900.00
Plan Term	60
Current Month	5

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

PASS
4/11/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20241

CHRISTIN TYLER ACKERSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/30/2023
1st Pmt Due	11/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,200.00
Last Receipt	02/13/2024
Total Paid In	\$4,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,795.00
Plan Base	\$72,000.00
Plan Term	60
Current Month	5

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

PASS
4/11/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-20246

STEVEN EDWARD BENNETT

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

34 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY VW CREDIT, INC.

Response by:
RESPONSE BY DEBTOR

Petition Date	11/03/2023
1st Pmt Due	12/03/2023
Plan Arrears	(\$7.00)
Monthly Pmt	\$484.00
Last Receipt	02/28/2024
Total Paid In	\$1,916.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,911.00
Plan Base	\$29,013.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	2/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Agreed
Order
(Surrender)

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-20248

MICHAEL GLEN JOHNSON
SHEILA GAIL JOHNSON

TROY BLACKWELL
Phone Number: (806) 331-3130

35 DEBTOR'S(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	02/27/2024
Total Paid In	\$14,630.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$135,844.20

Total Disb	\$10,785.97
Plan Base	\$219,000.00
Plan Term	60
Current Month	4

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

PASS
4/11/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$38.56**

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20252 **KRYSTEL ROSANN STEVENS**

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION PINGORA LOAN SERVICING - Agr.
OBJECTION BY TRUSTEE

Petition Date	11/06/2023	Total Disb	\$8,556.18	Orig Conf Hrg Date	2/15/2024 11:00:00AM	PASS 5/16/24
1st Pmt Due	12/06/2023	Plan Base	\$187,500.00	Case Confirmed		
Plan Arrears	\$3,125.00	Plan Term	60	DSO Case		
Monthly Pmt	\$3,125.00	Current Month	4	Over / Under Median	U	
Last Receipt	02/07/2024	Wage Order/ TFS Information		Conduit Case	Y	
Total Paid In	\$9,375.00	D1:	Registered for TFS		D2:	
RI Complete		Ch7 Amount		\$236,043.00		
341 Adjourn	Y					
U/S CredPool						

23-20254 **KIMBERLY MARIE MARTIN**

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

37 DEBTOR'S(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	Total Disb	\$2,995.00	Orig Conf Hrg Date	2/15/2024 11:00:00AM	PASS 4/11/24
1st Pmt Due	12/06/2023	Plan Base	\$60,000.00	Case Confirmed		
Plan Arrears	\$1,000.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,000.00	Current Month	4	Over / Under Median	U	
Last Receipt	02/08/2024	Wage Order/ TFS Information		Conduit Case	N	
Total Paid In	\$3,000.00	D1:	Registered for TFS		D2:	
RI Complete		Ch7 Amount		\$2,974.12		
341 Adjourn	Y					
U/S CredPool						

23-20261 **LINDA SUE WHITE**

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

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

Response by:
OBJECTION BY TRUSTEE - wlp

Petition Date	11/15/2023	Total Disb	\$2,571.80	Orig Conf Hrg Date	2/15/2024 11:00:00AM	CONFIRM
1st Pmt Due	12/15/2023	Plan Base	\$49,500.00	Case Confirmed		
Plan Arrears	(\$1,018.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$825.00	Current Month	4	Over / Under Median	O	
Last Receipt	03/06/2024	Wage Order/ TFS Information		Conduit Case	N	
Total Paid In	\$3,493.00	D1:	Registered for TFS		D2:	
RI Complete	Y	Ch7 Amount		\$29,723.25		
341 Adjourn	Y					
U/S CredPool	\$105,477.00					

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20267

**EDUARDO VALDEZ BASTARDO, JR.
CLAUDIA LIZETH BASTARDO**

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

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

Response by:
OBJECTION BY **CAPITAL ONE AUTO FINANCE (2)**
OBJECTION BY **TRUSTEE**

Petition Date	11/28/2023	Total Disb	\$10,059.86	Orig Conf Hrg Date	2/15/2024 11:00:00AM
1st Pmt Due	12/28/2023	Plan Base	\$324,000.00	Case Confirmed	
Plan Arrears	\$400.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,400.00	Current Month	4	Over / Under Median	O
Last Receipt	03/07/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$15,800.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$170.00			
U/S CredPool					

**PASS
4/11/24**

23-20270

VICKY NELL THARPE

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

40 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	Total Disb	\$1,328.50	Orig Conf Hrg Date	2/15/2024 11:00:00AM
1st Pmt Due	12/29/2023	Plan Base	\$38,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$635.00	Current Month	4	Over / Under Median	U
Last Receipt	03/06/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,905.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$22,994.52			
U/S CredPool					

**PASS
4/11/24**

23-20271

FRANCIS PADILLA

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

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

Response by:
OBJECTION BY **TRUSTEE**

Petition Date	11/29/2023	Total Disb	\$3,425.00	Orig Conf Hrg Date	2/15/2024 11:00:00AM
1st Pmt Due	12/29/2023	Plan Base	\$102,900.00	Case Confirmed	
Plan Arrears	\$1,715.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,715.00	Current Month	4	Over / Under Median	U
Last Receipt	02/08/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,430.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$500.00			
U/S CredPool					

**PASS
5/16/24**

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20274 DEREK ZANE SPRIGGS

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

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

Response by:
OBJECTION BY PENNYMAC LOAN SERVICES
OBJECTION BY TRUSTEE

Petition Date	12/01/2023	Total Disb	\$5,822.50	Orig Conf Hrg Date	2/15/2024 11:00:00AM
1st Pmt Due	12/28/2023	Plan Base	\$186,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,775.00	Current Month	3	Over / Under Median	U
Last Receipt	02/29/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$8,325.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$1,515.57		

PASS
4/11/24

23-20275 JAMES JOSEPH GERMEROTH

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/04/2023	Total Disb	\$4,405.00	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	3	Over / Under Median	U
Last Receipt	03/04/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$6,300.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

PASS
4/11/24

23-20290 ROBERT KHUHAIR HAMADI

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

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

Response by:
OBJECTION BY TRUSTEE

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	\$2,600.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,600.00	Current Month	3	Over / Under Median	U
Last Receipt	01/24/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,600.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool	\$63,648.36	Ch7 Amount	\$2,114.78		

PASS
5/16/24

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

23-20291

TOMMY DIRK BALES

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY AMERICREDIT
 OBJECTION BY US TRUST NATIONAL ASSOCIATION
 OBJECTION BY TRUSTEE

Petition Date	12/28/2023
1st Pmt Due	01/27/2024
Plan Arrears	(\$94.07)
Monthly Pmt	\$5,000.00
Last Receipt	03/06/2024
Total Paid In	\$10,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,495.01
Plan Base	\$299,905.93
Plan Term	60
Current Month	3

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

PASS
5/16/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$8,405.11

23-20296

LAURENCE CHRISTOPHER CASEY

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	12/29/2023
1st Pmt Due	01/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$4,148.00
Last Receipt	03/07/2024
Total Paid In	\$8,296.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,557.79
Plan Base	\$248,880.00
Plan Term	60
Current Month	3

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

PASS
4/11/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$46,059.27

23-20298

JAMES WARREN TURNER, JR

VAN W. NORTHERN

Phone Number: (806) 374-2266

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

Response by:

OBJECTION BY FREEDOM MORTGAGE CORP
 OBJECTION BY TRUSTEE

Petition Date	12/30/2023
1st Pmt Due	01/28/2024
Plan Arrears	\$2,310.00
Monthly Pmt	\$2,310.00
Last Receipt	01/30/2024
Total Paid In	\$2,310.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$52,196.40

Total Disb	\$2,300.00
Plan Base	\$138,600.00
Plan Term	60
Current Month	3

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

PASS
4/11/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$11,000.00

Court Docket for the AMARILLO Division March 14, 2024 11:00 am

24-20047

VIRGIL LEON BROWN, SR.

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

48 EXIGENT CIRCUMSTANCES RE: CREDIT COUNSELING

Petition Date	02/26/2024
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$0.00
Plan Term	0
Current Month	1

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

DELETED

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____