

FINAL

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

18-20284 ARMANDO G NAVARRETE

John Thomas Boyd Jr.
Phone Number: (806) 379-6416

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ARMANDO G NAVARRETE)

Petition Date	08/15/2018
1st Pmt Due	09/14/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/16/2023
Total Paid In	\$38,787.62
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$38,787.62
Plan Base	\$38,742.35
Plan Term	60
Current Month	68

Orig Conf Hrg Date	11/8/2018 11:00:00AM
Case Confirmed	12/13/2018
DSO Case	N
Over / Under Median	U
Conduit Case	N

*
26.4%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$24,626.45

18-20408 DEVIN ERIC REIMER

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DEVIN ERIC REIMER)

Petition Date	11/28/2018
1st Pmt Due	12/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/02/2024
Total Paid In	\$40,030.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$40,030.00
Plan Base	\$40,030.00
Plan Term	60
Current Month	65

Orig Conf Hrg Date	2/7/2019 11:00:00AM
Case Confirmed	2/19/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

*
62%

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,334.00

19-20030 ERIC MAURICE MITCHENER
KEMA ANN TIJERINA-MITCHENER, DECEASED

DAVID ENOS & ASSOCIATES
Phone Number: (806) 372-7307

3 MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE PURSUANT TO 11 U.S.C. § 1328(A) AND DEBTORS CERTIFICATION (FILED BY DEBTOR ERIC MAURICE MITCHENER)

4 MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE PURSUANT TO 11 U.S.C. § 1328(A) AND DEBTORS CERTIFICATION (FILED BY CO-DEBTOR KEMA ANN TIJERINA-MITCHENER)

Petition Date	02/04/2019
1st Pmt Due	03/06/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/26/2024
Total Paid In	\$105,711.02
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$10,946.40

Total Disb	\$105,711.02
Plan Base	\$104,660.65
Plan Term	60
Current Month	62

Orig Conf Hrg Date	5/16/2019 11:00:00AM
Case Confirmed	7/29/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

*
28.6%

Wage Order/ TFS Information

D1: Directive Terminated D2: _____

Ch7 Amount

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

19-20204

SHAUN L. HENDRICKSON
LAURA LEIGH HENDRICKSON

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

5 MOTION DEBTOR(S) **CERTIFICATION** AND MOTION **FOR** ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY JOINT DEBTOR LAURA LEIGH HENDRICKSON, DEBTOR SHAUN L. HENDRICKSON)

Petition Date	07/03/2019
1st Pmt Due	08/02/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/03/2024
Total Paid In	\$144,354.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$149,327.40

Total Disb	\$144,354.00
Plan Base	\$144,354.00
Plan Term	55
Current Month	57

Orig Conf Hrg Date	9/12/2019 11:00:00AM
Case Confirmed	9/27/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,980.00

✓
*
100%

20-20008

LAURA ANN DRUST
HARRY HERMANIS DRUST ***DECEASED***

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

6 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	51

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$508.00

15 Day
Order

20-20074

GEORGE ANTONIO LOPEZ
DANA LYNN LOPEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/28/2020
1st Pmt Due	03/28/2020
Plan Arrears	\$6,530.00
Monthly Pmt	\$1,790.00
Last Receipt	01/25/2024
Total Paid In	\$50,804.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$50,799.00
Plan Base	\$77,024.00
Plan Term	60
Current Month	50

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

Interlocking
Order

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

20-20166

DONALD GREGG TITUS

BILL KINKEAD

Phone Number: (806) 353-2129

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/31/2020
1st Pmt Due	06/28/2020
Plan Arrears	\$8,405.80
Monthly Pmt	\$2,101.45
Last Receipt	12/04/2023
Total Paid In	\$62,947.17
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$62,934.44
Plan Base	\$100,773.27
Plan Term	60
Current Month	47

Orig Conf Hrg Date	8/13/2020 11:00:00AM
Case Confirmed	3/18/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$3,945.84

21-20018

JOSE LUIS ELIZALDE

TROY BLACKWELL

Phone Number: (806) 331-3130

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/29/2021
1st Pmt Due	02/28/2021
Plan Arrears	\$3,436.05
Monthly Pmt	\$1,145.97
Last Receipt	03/25/2024
Total Paid In	\$39,931.12
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,921.72
Plan Base	\$68,578.51
Plan Term	60
Current Month	39

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

PASS
5/16/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

22-20135

TIFFANY IRENE HEIZER

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10. WITHDRAW

11 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

11. APPROVE ✓

Petition Date	08/01/2022
1st Pmt Due	08/28/2022
Plan Arrears	\$4,829.58
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	\$41,882.22
Plan Base	\$144,015.60
Plan Term	60
Current Month	20

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

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

22-20204 MELISSA MARIE RAMIREZ

TROY BLACKWELL
Phone Number: (806) 331-3130

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/31/2022
1st Pmt Due	11/28/2022
Plan Arrears	4840 \$5,340.00
Monthly Pmt	\$2,038.00
Last Receipt	03/29/2024
Total Paid In	\$20,340.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$161,412.00

Total Disb	\$18,265.00
Plan Base	\$113,314.00
Plan Term	60
Current Month	18

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

PASS
5/16/24

Wage Order/ TFS Information
D1: _____
Registered for TFS
Ch7 Amount \$1,697.91

D2: _____

23-20005 JUSTIN WILLIAM TARVER
KRYSTLE RENE TARVER

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

13 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	01/13/2023
1st Pmt Due	02/12/2023
Plan Arrears	(\$714.70)
Monthly Pmt	\$1,357.00
Last Receipt	04/01/2024
Total Paid In	\$23,971.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$56,578.80

Total Disb	\$23,354.50
Plan Base	\$85,678.80
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	10/17/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

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

D2: _____

23-20015 DUSTIN JAY NICHOLS-EGGER

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

14 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Hold 10 day

14. Approve ✓

15. WITHDRAW

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	14

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

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

D2: _____

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

23-20090

JENNIFER ANN ZEHNER

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

16 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	05/01/2023
1st Pmt Due	05/28/2023
Plan Arrears	\$1,184.00
Monthly Pmt	\$692.00
Last Receipt	04/03/2024
Total Paid In	\$4,322.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$105,599.40

Total Disb	\$3,694.20
Plan Base	\$39,414.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	8/21/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-20142

**AVANT PEARSON, JR
ROSARIO RODRIGUEZ PEARSON**

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123 ✓

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

18 TRUSTEE'S MOTION TO DISMISS

17. CONFIRM

18. WITHDRAW

Petition Date	07/14/2023
1st Pmt Due	08/13/2023
Plan Arrears	(\$39.95)
Monthly Pmt	\$4,570.00
Last Receipt	03/18/2024
Total Paid In	\$25,639.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$109,142.40

Total Disb	\$13,279.44
Plan Base	\$263,240.00
Plan Term	60
Current Month	9

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

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

Petition Date	07/19/2023
1st Pmt Due	08/18/2023
Plan Arrears	(\$1,204.10)
Monthly Pmt	\$563.00
Last Receipt	04/03/2024
Total Paid In	\$5,708.10
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,623.01
Plan Base	\$173,338.25
Plan Term	60
Current Month	9

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

*PASS
5/16/24*

Wage Order/ TFS Information

D1: _____ D2: _____

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

23-20204

**MARTIN DIAZ
AMANDA CHERIE DIAZ**

VAN W. NORTHERN

Phone Number: (806) 374-2266

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

Petition Date	09/28/2023
1st Pmt Due	10/28/2023
Plan Arrears	(\$1,000.00)
Monthly Pmt	\$7,000.00
Last Receipt	03/27/2024
Total Paid In	\$38,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$95,734.20

Total Disb	\$18,543.07
Plan Base	\$415,200.00
Plan Term	60
Current Month	7

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$14,750.30**

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

23-20227

LISA KAY LUNDBERG

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

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

Response by:
OBJECTION BY **INTERCORP** - Resolved by awarded plan

Petition Date	10/16/2023
1st Pmt Due	11/15/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,185.00
Last Receipt	03/13/2024
Total Paid In	\$4,985.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,980.00
Plan Base	\$70,160.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$33.00

✓
CONFIRM

23-20235

LUCY RAMIREZ

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

22 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	\$2,215.00
Monthly Pmt	\$2,270.00
Last Receipt	03/06/2024
Total Paid In	\$8,915.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,895.26
Plan Base	\$135,980.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	1/11/2024 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

PASS
5/16/24

23-20241

CHRISTIN TYLER ACKERSON

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** - Resolved

Petition Date	10/30/2023
1st Pmt Due	11/28/2023
Plan Arrears	(\$1.00)
Monthly Pmt	\$2,035.00
Last Receipt	03/12/2024
Total Paid In	\$6,836.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,658.84
Plan Base	\$116,725.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

✓
CONFIRM

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

23-20248

**MICHAEL GLEN JOHNSON
SHEILA GAIL JOHNSON**

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

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

Response by:

OBJECTION BY **TEXAN SKY CU** - Agr
OBJECTION BY **TRUSTEE** Resdvet

Petition Date	11/03/2023
1st Pmt Due	12/03/2023
Plan Arrears	(\$30.00)
Monthly Pmt	\$2,650.00
Last Receipt	03/27/2024
Total Paid In	\$17,280.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$135,844.20

Total Disb	\$11,709.62
Plan Base	\$163,000.00
Plan Term	60
Current Month	5

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$38.56**

23-20254

KIMBERLY MARIE MARTIN

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

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

Response by:

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	03/11/2024
Total Paid In	\$4,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,750.56
Plan Base	\$101,525.00
Plan Term	60
Current Month	5

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

**PASS
5/16/24**

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$2,974.12**

23-20267

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

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

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

Response by:

OBJECTION BY **CAPITAL ONE AUTO FINANCE**
OBJECTION BY **TRUSTEE** - WJP

Petition Date	11/28/2023
1st Pmt Due	12/28/2023
Plan Arrears	(\$100.00)
Monthly Pmt	\$5,400.00
Last Receipt	04/03/2024
Total Paid In	\$21,700.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,356.00
Plan Base	\$324,000.00
Plan Term	60
Current Month	5

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

**PASS
5/16/24**

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$170.00**

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

23-20270 **VICKY NELL THARPE** SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

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

Hold 10 days

Petition Date	11/29/2023	Total Disb	\$1,900.00	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	\$635.00	Plan Term	60	DSO Case	
Monthly Pmt	\$635.00	Current Month	5	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	Ch7 Amount \$22,994.52			
341 Adjourn	Y				
U/S CredPool					

CONFIRM

23-20274 **DEREK ZANE SPRIGGS** SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

Response by:
OBJECTION BY PENNYMAC LOAN SERVICES
OBJECTION BY TRUSTEE - *Resolved*

Step puts

Petition Date	12/01/2023	Total Disb	\$8,597.50	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	4	Over / Under Median	U
Last Receipt	04/01/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$11,100.00	D1:	D2:		
RI Complete	N	Ch7 Amount \$1,515.57			
341 Adjourn	Y				
U/S CredPool					

CONFIRM

23-20275 **JAMES JOSEPH GERMEROTH** VAN W. NORTHERN
Phone Number: (806) 374-2266

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

Response by:
OBJECTION BY TRUSTEE - *Read*

Hold 10 days

Petition Date	12/04/2023	Total Disb	\$6,455.00	Orig Conf Hrg Date	2/15/2024 11:00:00AM
1st Pmt Due	01/03/2024	Plan Base	\$127,160.00	Case Confirmed	
Plan Arrears	\$540.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,120.00	Current Month	4	Over / Under Median	U
Last Receipt	04/03/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,900.00	D1:	D2:		
RI Complete	N	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

CONFIRM

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

23-20296

LAURENCE CHRISTOPHER CASEY

TROY BLACKWELL

Phone Number: (806) 331-3130

30 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	\$4,148.00
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	\$8,127.04
Plan Base	\$248,880.00
Plan Term	60
Current Month	4

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

DEIFY

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$46,059.27

24-20011

JONATHAN LEE HUTCHINSON
JASMINE KAE HUTCHINSON

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY ALLY BANK - A.O.
OBJECTION BY TRUSTEE - W/D

Petition Date	01/15/2024
1st Pmt Due	02/14/2024
Plan Arrears	\$0.00
Monthly Pmt	\$650.00
Last Receipt	03/15/2024
Total Paid In	\$1,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,420.60

Total Disb	\$1,295.00
Plan Base	\$57,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/11/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$12,297.23

24-20017

ROBERT STEVEN ORR
MARY JANE ORR

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE - W/D

Petition Date	01/19/2024
1st Pmt Due	02/18/2024
Plan Arrears	(\$102.00)
Monthly Pmt	\$102.00
Last Receipt	04/03/2024
Total Paid In	\$306.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$209.20
Plan Base	\$3,672.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	4/11/2024 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 April 11, 2024 11:00 am

24-20019

STACIE LYNNETTE HORNING

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	01/24/2024
1st Pmt Due	02/23/2024
Plan Arrears	\$0.00
Monthly Pmt	\$146.00
Last Receipt	03/27/2024
Total Paid In	\$292.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$287.00
Plan Base	\$5,256.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	4/11/2024 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 **\$467.60**

24-20028

CIPRIANO JOE GRIEGO, JR
ALYSSA MIRANDA GRIEGO

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

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

Response by:
OBJECTION BY PENNYMAC LOAN SERVICES - Agr
OBJECTION BY TRUSTEE

Petition Date	01/31/2024
1st Pmt Due	03/01/2024
Plan Arrears	\$3,721.59
Monthly Pmt	\$3,721.59
Last Receipt	02/29/2024
Total Paid In	\$3,721.59
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,518.28
Plan Base	\$223,295.40
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/11/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

PASS
5/16/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$735.19**

24-20052

KIMBERLY SUE ARMSTRONG

TROY BLACKWELL
Phone Number: (806) 331-3130

35 MOTION EXTEND AUTOMATIC STAY

Petition Date	02/29/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,900.00
Last Receipt	03/29/2024
Total Paid In	\$2,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$290.00
Plan Base	\$205,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/16/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$6,658.21**

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

24-20057

MATTHEW VON CASTLE

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response By Debtor

*Agreed
Order*

Petition Date	03/01/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$4,415.00
Monthly Pmt	\$4,415.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$11,362.20

Total Disb	\$0.00
Plan Base	\$264,900.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	5/16/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	_____	D2:	_____
	_____		_____

Ch7 Amount **\$271,721.00**