

FINAL

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

19-20229

ANTHONY ALLEN BOYER

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

1 TRUSTEE'S MOTION TO DISMISS

Response by: DEBTOR RESPONSE

Petition Date	07/29/2019
1st Pmt Due	08/28/2019
Plan Arrears	\$12,118.00
Monthly Pmt	\$0.00
Last Receipt	04/08/2024
Total Paid In	\$170,106.22
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$103,664.40

Total Disb	\$170,101.22
Plan Base	\$182,224.22
Plan Term	56
Current Month	58

Orig Conf Hrg Date	10/10/2019 11:00:00AM
Case Confirmed	12/17/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

PASS 6/20/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

20-20019

KELLY TIMOTHY BELLESS SARAH DIANE BELLESS

TROY BLACKWELL

Phone Number: (806) 331-3130

2 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY PERITUS PORTFOLIO SERVICES II, LLC AS SERVICER FOR SOUTHERN AUTO FINANCE

Response by: RESPONSE BY DEBTORS

Agreed Order

Petition Date	01/22/2020
1st Pmt Due	02/21/2020
Plan Arrears	(\$1,117.28)
Monthly Pmt	\$2,742.73
Last Receipt	04/29/2024
Total Paid In	\$128,200.56
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$5,760.60

Total Disb	\$128,101.09
Plan Base	\$151,767.85
Plan Term	60
Current Month	52

Orig Conf Hrg Date	4/9/2020 11:00:00AM
Case Confirmed	4/23/2020
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer D2: _____

Ch7 Amount _____

21-20018

JOSE LUIS ELIZALDE

TROY BLACKWELL

Phone Number: (806) 331-3130

3 NOTICE OF INTENT TO DISMISS CASE

Response by: DEBTOR RESPONSE

3. WITHDRAW

4 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

4. APPROVE

Petition Date	01/29/2021
1st Pmt Due	02/28/2021
Plan Arrears	\$4,582.02
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	40

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

21-20068 **ROBIN RENEE SAAVEDRA**

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

5 **NOTICE OF INTENT TO DISMISS CASE**

Response by:
DEBTOR RESPONSE

Hold 10 days

Petition Date	03/25/2021
1st Pmt Due	04/24/2021
Plan Arrears	\$2,025.00
Monthly Pmt	\$675.00
Last Receipt	03/07/2024
Total Paid In	\$24,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$54,401.40

Total Disb	\$24,590.17
Plan Base	\$42,150.00
Plan Term	60
Current Month	38

Orig Conf Hrg Date	6/17/2021 11:00:00AM
Case Confirmed	6/22/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,300.00

22-20032 **BRANDON ALLEN GILLMORE**
MARY LOU GILLMORE

TROY BLACKWELL
Phone Number: (806) 331-3130

6 **NOTICE OF INTENT TO DISMISS CASE**

Response by:
DEBTOR RESPONSE

Petition Date	02/23/2022
1st Pmt Due	03/25/2022
Plan Arrears	\$5,568.59
Monthly Pmt	\$2,464.53
Last Receipt	04/22/2024
Total Paid In	\$42,835.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,830.00
Plan Base	\$132,197.61
Plan Term	60
Current Month	27

Orig Conf Hrg Date	5/18/2022 11:00:00AM
Case Confirmed	5/24/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

*PASS
6/20/24*

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

22-20111 **CARLOS ALONSO ESCALANTE TIZNADO**

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

7 **NOTICE OF INTENT TO DISMISS CASE**

Response by:
DEBTOR RESPONSE

Petition Date	06/17/2022
1st Pmt Due	07/17/2022
Plan Arrears	\$2,871.14
Monthly Pmt	\$725.78
Last Receipt	02/09/2024
Total Paid In	\$13,096.02
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,075.62
Plan Base	\$38,466.34
Plan Term	53
Current Month	23

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

*15 Day
Order*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

22-20137

**MIGUEL AGUILASOCHO AVALOS
SHERI ANN AVALOS**

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

8 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Petition Date	08/10/2022
1st Pmt Due	09/09/2022
Plan Arrears	\$14,200.00
Monthly Pmt	\$3,550.00
Last Receipt	02/06/2024
Total Paid In	\$55,805.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$109,014.60

Total Disb	\$55,726.91
Plan Base	\$208,455.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	5/26/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

*PASS
6/20/24*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

22-20204

MELISSA MARIE RAMIREZ

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

9 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

9. WITHDRAW

10. APPROVE

Petition Date	10/31/2022
1st Pmt Due	11/28/2022
Plan Arrears	\$6,878.00
Monthly Pmt	\$2,038.00
Last Receipt	04/08/2024
Total Paid In	\$20,840.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$161,412.00

Total Disb	\$20,835.00
Plan Base	\$113,314.00
Plan Term	60
Current Month	19

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,697.91

22-20219

RICKY ALLEN JETER

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

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

**Response by:
RESPONSE BY DEBTOR**

Petition Date	12/05/2022
1st Pmt Due	01/04/2023
Plan Arrears	\$6,216.54
Monthly Pmt	\$5,602.27
Last Receipt	04/12/2024
Total Paid In	\$82,818.81
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$138,017.40

Total Disb	\$82,786.53
Plan Base	\$329,932.96
Plan Term	60
Current Month	17

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

*Agreed
Order*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$31,232.00

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

22-20237

MICHEAL GEORGE MOREHEAD
ANDREA SHEA MOREHEAD

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

12 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	12/30/2022
1st Pmt Due	01/28/2023
Plan Arrears	(\$257.76)
Monthly Pmt	\$646.52
Last Receipt	04/23/2024
Total Paid In	\$10,602.08
RI Complete	
341 Adjourn	Y
U/S CredPool	\$64,097.40

Total Disb	\$10,584.64
Plan Base	\$80,805.20
Plan Term	60
Current Month	17

Orig Conf Hrg Date	3/16/2023 11:00:00AM
Case Confirmed	6/6/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Order Entered
Doc. 35

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-20028

MICHAEL BRENT HOWARD
TINA MARIE HOWARD

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

13 MOTION TO SELL PROPERTY

Petition Date	02/24/2023
1st Pmt Due	03/26/2023
Plan Arrears	\$120.00
Monthly Pmt	\$640.00
Last Receipt	05/08/2024
Total Paid In	\$9,525.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,935.00
Plan Base	\$87,445.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	10/30/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Approved

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$50,890.00

23-20064

JACOB LANE BRINKMAN

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

14 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	04/06/2023
1st Pmt Due	05/06/2023
Plan Arrears	\$244.00
Monthly Pmt	\$1,272.00
Last Receipt	05/03/2024
Total Paid In	\$15,926.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$66,858.60

Total Disb	\$14,776.20
Plan Base	\$75,954.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	6/21/2023 11:00:00AM
Case Confirmed	8/9/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
6/20/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$5,468.52

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

23-20106 SANTOS CHAVEZ RUBIO

TROY BLACKWELL
Phone Number: (806) 331-3130

15 MOTION DETERMINE VALIDITY OF PAYMENT CHANGE

Response by:
U.S. BANK NATIONAL ASSOCIATION

Agreed Pass

Petition Date	06/01/2023
1st Pmt Due	07/01/2023
Plan Arrears	\$297.78
Monthly Pmt	\$1,290.00
Last Receipt	05/07/2024
Total Paid In	\$13,892.22
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,779.38
Plan Base	\$79,560.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	8/16/2023 11:00:00AM
Case Confirmed	1/24/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

6/20/24

Wage Order/ TFS Information

D1: Directive Sent to Employer D2: _____

Ch7 Amount \$1,600.00

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

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	07/19/2023
1st Pmt Due	08/18/2023
Plan Arrears	(\$567.00)
Monthly Pmt	\$563.00
Last Receipt	04/29/2024
Total Paid In	\$6,271.10
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,295.49
Plan Base	\$173,338.25
Plan Term	60
Current Month	10

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$5,000,219.38

23-20203 NICHOLAS BRADFORD BELL
ASHLEY LUINDA BELL

TROY BLACKWELL
Phone Number: (806) 331-3130

17 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY FIRST INVESTORS SERVICING CORPORATION

Response by:
RESPONSE BY DEBTORS

Petition Date	09/25/2023
1st Pmt Due	10/25/2023
Plan Arrears	\$0.00
Monthly Pmt	\$925.00
Last Receipt	04/26/2024
Total Paid In	\$5,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$14,342.40

Total Disb	\$5,190.89
Plan Base	\$54,225.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/7/2023 11:00:00AM
Case Confirmed	2/26/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Agreed Order returned

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

23-20209

**BILLY JOE MARQUEZ
CHRISTINA LEA MARQUEZ**

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

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

18, Moot

**Response by:
OBJECTION BY TRUSTEE**

19 TRUSTEE'S MOTION TO DISMISS

**Response by:
DEBTOR RESPONSE**

19 DISMISS

Petition Date	09/29/2023
1st Pmt Due	10/28/2023
Plan Arrears	\$5,242.00
Monthly Pmt	\$1,000.00
Last Receipt	12/29/2023
Total Paid In	\$4,863.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,858.00
Plan Base	\$86,505.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-20235

LUCY RAMIREZ

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

20 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	\$5,055.00
Monthly Pmt	\$2,840.00
Last Receipt	03/06/2024
Total Paid In	\$8,915.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,895.26
Plan Base	\$167,330.00
Plan Term	60
Current Month	7

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

15 day order

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-20252

KRYSTEL ROSANN STEVENS

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

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

**Response by:
OBJECTION BY TRUSTEE - U/D**

Hold 10 day

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	<i>50</i> \$4,150.00
Monthly Pmt	\$4,150.00
Last Receipt	04/15/2024
Total Paid In	\$15,625.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,034.96
Plan Base	\$242,075.00
Plan Term	60
Current Month	6

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

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

23-20254

KIMBERLY MARIE MARTIN

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	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$1,790.00
Monthly Pmt	\$1,790.00
Last Receipt	04/18/2024
Total Paid In	\$5,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,914.25
Plan Base	\$103,450.00
Plan Term	60
Current Month	6

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

PASS
6/20/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,938.45

23-20267

EDUARDO VALDEZ BASTARDO, JR.
CLAUDIA LIZETH BASTARDO

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

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

Response by:
OBJECTION BY CAPITAL ONE AUTO FINANCE - w/d
OBJECTION BY TRUSTEE - w/d

Petition Date	11/28/2023
1st Pmt Due	12/28/2023
Plan Arrears	(\$100.00)
Monthly Pmt	\$5,400.00
Last Receipt	05/02/2024
Total Paid In	\$27,100.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,257.13
Plan Base	\$324,000.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	2/15/2024 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 \$170.00

23-20271

FRANCIS PADILLA

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

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

Response by:
OBJECTION BY TRUSTEE - w/d

Pmt increase
Hold 10 days

Petition Date	11/29/2023
1st Pmt Due	12/29/2023
Plan Arrears	\$1,715.00
Monthly Pmt	\$1,715.00
Last Receipt	04/12/2024
Total Paid In	\$6,860.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,855.00
Plan Base	\$102,900.00
Plan Term	60
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$500.00

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

23-20290

ROBERT KHUDAIR HAMADI

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

25 Pass 6/20/24

Response by:

OBJECTION BY TRUSTEE

26 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

26. 15 Day Order

Petition Date	12/21/2023
1st Pmt Due	01/20/2024
Plan Arrears	\$7,800.00
Monthly Pmt	\$2,600.00
Last Receipt	01/24/2024
Total Paid In	\$2,600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$63,648.36

Total Disb	\$2,595.00
Plan Base	\$156,000.00
Plan Term	60
Current Month	5

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 \$2,114.78

23-20291

TOMMY DIRK BALES

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY AMERICREDIT -Ao.

OBJECTION BY US TRUST NATIONAL ASSOCIATION

OBJECTION BY TRUSTEE

Petition Date	12/28/2023
1st Pmt Due	01/27/2024
Plan Arrears	\$4,905.93
Monthly Pmt	\$5,000.00
Last Receipt	05/03/2024
Total Paid In	\$15,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,495.00
Plan Base	\$299,905.93
Plan Term	60
Current Month	5

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

PASS
6/20/24

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$8,405.11

23-20296

LAURENCE CHRISTOPHER CASEY

TROY BLACKWELL

Phone Number: (806) 331-3130

28 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/29/2023
1st Pmt Due	01/28/2024
Plan Arrears	\$4,148.00
Monthly Pmt	\$4,148.00
Last Receipt	04/19/2024
Total Paid In	\$12,444.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,010.03
Plan Base	\$248,380.00
Plan Term	60
Current Month	5

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

PASS
6/20/24

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$46,059.27

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

23-20298

JAMES WARREN TURNER, JR

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

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

29. MOOT

Response by:
OBJECTION BY TRUSTEE

30 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

30 DISMISS

Petition Date	12/30/2023
1st Pmt Due	01/28/2024
Plan Arrears	\$7,430.00
Monthly Pmt	\$2,810.00
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	\$167,100.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$11,000.00

24-20028

CIPRIANO JOE GRIEGO, JR
ALYSSA MIRANDA GRIEGO

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

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

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

Petition Date	01/31/2024
1st Pmt Due	03/01/2024
Plan Arrears	\$0.00
Monthly Pmt	\$3,721.59
Last Receipt	05/07/2024
Total Paid In	\$11,164.77
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,725.67
Plan Base	\$223,295.40
Plan Term	60
Current Month	4

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

PASS 6/20/24

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____

Ch7 Amount \$735.19

24-20032

ROSA BLANCA MANCHA

RAFUSE LAW FIRM PC
Phone Number: (940) 763-8080

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	<i>405</i> \$810.00
Monthly Pmt	\$405.00
Last Receipt	03/18/2024
Total Paid In	\$405.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$386.21
Plan Base	\$24,300.00
Plan Term	60
Current Month	3

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

PASS 7/17/24

Wage Order/ TFS Information

D1: Directive Sent to Employer D2: _____

Ch7 Amount \$28,571.99

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

24-20039

JENNIFER LYNN HABERSTROH

TOM BOYD

Phone Number: (806) 379-6416

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	02/15/2024
1st Pmt Due	03/16/2024
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	04/19/2024
Total Paid In	\$800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$24,873.60

Total Disb	\$795.00
Plan Base	\$9,600.00
Plan Term	24
Current Month	3

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

PASS
6/20/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$200,000.00**

24-20043

**ROSCO DUNDRELL FLANAGAN
KIMBERLY ANN FLANAGAN**

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	02/22/2024
1st Pmt Due	03/23/2024
Plan Arrears	\$1,000.00
Monthly Pmt	\$1,000.00
Last Receipt	04/02/2024
Total Paid In	\$1,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$995.00
Plan Base	\$60,000.00
Plan Term	60
Current Month	3

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

PASS
6/20/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-20048

**LORAIN MARION BENEGAS
JERRY HIJINIO BENEGAS**

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	02/26/2024
1st Pmt Due	03/27/2024
Plan Arrears	(\$0.18)
Monthly Pmt	\$887.91
Last Receipt	04/26/2024
Total Paid In	\$1,776.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,771.00
Plan Base	\$53,274.60
Plan Term	60
Current Month	3

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

PASS
6/20/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$3,900.00**

Court Docket for the AMARILLO Division May 16, 2024 11:00 am

24-20052

KIMBERLY SUE ARMSTRONG

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY TRUSTEE

Sombreno

Petition Date	02/29/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$2,900.00
Monthly Pmt	\$2,900.00
Last Receipt	04/11/2024
Total Paid In	\$2,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,895.00
Plan Base	\$205,000.00
Plan Term	60
Current Month	3

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

*PA 55
6/20/24*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$6,658.21**

24-20114

**DEBRA A DECINKO
STACY C STEPHEN**

PRO-SE ACTING AS OWN ATTORNEY

Phone Number: (000) 000-0000

37 CERTIFICATION OF EXIGENT CIRCUMSTANCES WAIVER OF CREDIT COUNSELING REQUIREMENT

Petition Date	04/26/2024
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	

DISMISSED

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____