

FINAL

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

17-20414

DANIEL ORLANDO TORRES
CYNTHIA ANN TORRES

TROY BLACKWELL
Phone Number: (806) 331-3130

1 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	12/15/2017
1st Pmt Due	01/14/2018
Plan Arrears	(\$2,039.24)
Monthly Pmt	\$3,298.52
Last Receipt	05/24/2024
Total Paid In	\$239,668.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$21,151.80

Total Disb	\$239,663.34
Plan Base	\$260,718.76
Plan Term	84
Current Month	78

Orig Conf Hrg Date	3/8/2018 11:00:00AM
Case Confirmed	3/23/2018
DSO Case	
Over / Under Median	O
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2:

Ch7 Amount

18-20297

CARMEN JUNE KEESEE

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 CARMEN JUNE KEESEE)

Petition Date	08/28/2018
1st Pmt Due	09/27/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/04/2024
Total Paid In	\$127,222.26
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$127,143.00

Total Disb	\$127,222.26
Plan Base	\$127,222.26
Plan Term	66
Current Month	70

Orig Conf Hrg Date	11/8/2018 11:00:00AM
Case Confirmed	11/15/2018
DSO Case	N
Over / Under Median	O
Conduit Case	Y

✓
*
100%

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$12.46

19-20215

JUAN RAMON ORTEGON JR
MONICA CATANO ORTEGON

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

3 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

Response by:
NATIONSTAR MORTGAGE

3. Re-Send Order to Court.

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JUAN RAMON ORTEGON JR)

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MONICA CATANO ORTEGON)

45.

Petition Date	07/12/2019
1st Pmt Due	08/11/2019
Plan Arrears	\$0.00
Monthly Pmt	\$2,718.38
Last Receipt	04/08/2024
Total Paid In	\$79,955.28
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$211,867.80

Total Disb	\$79,955.28
Plan Base	\$89,103.80
Plan Term	60
Current Month	59

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

*
100%

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

19-20229

ANTHONY ALLEN BOYER

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

6 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	07/29/2019
1st Pmt Due	08/28/2019
Plan Arrears	\$15,666.55
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	\$185,772.77
Plan Term	56
Current Month	59

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

15 Day Order

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

20-20073

ROBERT LYNN KELLEY ***DECEASED***
NOWETA MAE KELLEY

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	\$2,027.17
Monthly Pmt	\$929.44
Last Receipt	05/17/2024
Total Paid In	\$36,509.48
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,504.38
Plan Base	\$46,901.61
Plan Term	60
Current Month	52

Orig Conf Hrg Date	6/11/2020 11:00:00AM
Case Confirmed	6/24/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Interlocutory Order Start July

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

20-20337

JOE LOUIS ARGUELLEZ
AMANDA MARIE ARGUELLEZ

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

8 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	12/29/2020
1st Pmt Due	01/28/2021
Plan Arrears	\$913.33
Monthly Pmt	\$913.33
Last Receipt	05/31/2024
Total Paid In	\$36,714.30
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,522.60

Total Disb	\$35,805.48
Plan Base	\$54,980.90
Plan Term	60
Current Month	42

Orig Conf Hrg Date	3/11/2021 11:00:00AM
Case Confirmed	5/19/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Approve ✓

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$5,001.00

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

21-20121

**JOE ANDREW TORRES
VANESSA DENISE TORRES**

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

9 NOTICE OF INTENT TO DISMISS

**Response by:
DEBTOR RESPONSE**

Petition Date	05/21/2021
1st Pmt Due	06/20/2021
Plan Arrears	\$3,565.00
Monthly Pmt	\$1,705.00
Last Receipt	06/03/2024
Total Paid In	\$32,307.67
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$141,680.40

Total Disb	\$31,859.70
Plan Base	\$76,792.67
Plan Term	60
Current Month	37

Orig Conf Hrg Date	8/12/2021 11:00:00AM
Case Confirmed	8/19/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

**PASS
7/17/24**

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

22-20032

**BRANDON ALLEN GILLMORE
MARY LOU GILLMORE**

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

10 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Petition Date	02/23/2022
1st Pmt Due	03/25/2022
Plan Arrears	\$8,033.12
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	28

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
7/17/24**

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

22-20137

**MIGUEL AGUILASOCHO AVALOS
SHERI ANN AVALOS**

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

11 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Petition Date	08/10/2022
1st Pmt Due	09/09/2022
Plan Arrears	\$17,750.00
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	22

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

**15 Day
Order**

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

23-20062

TOMAS JESUS LICON, JR.
JENNIFER NICOLE LICON

TROY BLACKWELL
Phone Number: (806) 331-3130

12 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE *WJB*

Petition Date	04/04/2023
1st Pmt Due	05/04/2023
Plan Arrears	\$5,071.82
Monthly Pmt	\$5,108.94
Last Receipt	06/11/2024
Total Paid In	\$66,630.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$85,338.00

Total Disb	\$61,997.03
Plan Base	\$306,713.06
Plan Term	60
Current Month	14

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

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$11,000.00

23-20064

JACOB LANE BRINKMAN

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

13 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE

Petition Date	04/06/2023
1st Pmt Due	05/06/2023
Plan Arrears	\$1,516.00
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	\$15,921.00
Plan Base	\$75,954.00
Plan Term	60
Current Month	14

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

WITHDRAW

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$5,468.52

23-20069

NICHOLAS DAVID PORTER
DESTINY JALYN PORTER

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

14 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$1,738.00
Monthly Pmt	\$1,722.04
Last Receipt	04/05/2024
Total Paid In	\$16,690.88
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$90,492.60

Total Disb	\$16,685.88
Plan Base	\$99,364.76
Plan Term	60
Current Month	14

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	7/27/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
7/17/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

Court Docket for the AMARILLO Division June 20, 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

WOTEDRAWN

Petition Date	06/01/2023
1st Pmt Due	07/01/2023
Plan Arrears	\$99.33
Monthly Pmt	\$1,290.00
Last Receipt	06/10/2024
Total Paid In	\$15,380.67
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,756.32
Plan Base	\$79,560.00
Plan Term	60
Current Month	12

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

Payment change withdrawn

Wage Order/ TFS Information

D1: Directive Sent to Employer _____ D2: _____

Ch7 Amount **\$1,600.00**

23-20254

KIMBERLY MARIE MARTIN

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

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

Response by:
OBJECTION BY TRUSTEE

Add 10 days

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$1,725.00
Monthly Pmt	\$1,425.00
Last Receipt	05/17/2024
Total Paid In	\$6,490.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,307.69
Plan Base	\$83,740.00
Plan Term	60
Current Month	7

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

CONFIRM

Wage Order/ TFS Information

D1: Registered for TFS _____ D2: _____

Ch7 Amount **\$12,974.12**

23-20274

DEREK ZANE SPRIGGS

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

17 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

FTC

Petition Date	12/01/2023
1st Pmt Due	12/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$3,277.00
Last Receipt	04/01/2024
Total Paid In	\$11,100.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,100.00
Plan Base	\$214,300.00
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

CONVERTED doc. 29

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$1,515.57**

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

23-20291

TOMMY DIRK BALES

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

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

Response by:

OBJECTION BY **AMERICREDIT**
OBJECTION BY **US TRUST NATIONAL ASSOCIATION - Hr agt**
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	05/16/2024
Total Paid In	\$20,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,580.80
Plan Base	\$299,905.93
Plan Term	60
Current Month	6

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

PASS
8/14/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$8,405.11**

23-20296

LAURENCE CHRISTOPHER CASEY

TROY BLACKWELL
Phone Number: (806) 331-3130

19 TRUSTEE'S MOTION TO DISMISS

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

Response by:

OBJECTION BY **TRUSTEE**

19.
20. **Pass**
7/17/24
Last Pass!

Petition Date	12/29/2023
1st Pmt Due	01/28/2024
Plan Arrears	\$4,148.00
Monthly Pmt	\$4,148.00
Last Receipt	05/23/2024
Total Paid In	\$16,592.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,893.02
Plan Base	\$248,880.00
Plan Term	60
Current Month	6

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**

24-20028

CIPRIANO JOE GRIEGO, JR
ALYSSA MIRANDA GRIEGO

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

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

Response by:

OBJECTION BY **PENNYMAC LOAN SERVICES**
OBJECTION BY **TRUSTEE**
OBJECTION BY **AG TEXAS -CSD**

Petition Date	01/31/2024
1st Pmt Due	03/01/2024
Plan Arrears	\$3,721.59
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	\$8,188.74
Plan Base	\$223,295.40
Plan Term	60
Current Month	5

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

DENY

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$735.19**

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

24-20039

JENNIFER LYNN HABERSTROH

TOM BOYD

Phone Number: (806) 379-6416

22 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	05/15/2024
Total Paid In	\$1,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$24,873.60

Total Disb	\$1,177.02
Plan Base	\$9,600.00
Plan Term	24
Current Month	4

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

DENY
Original

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

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

Response by:

OBJECTION BY TRUSTEE

PASS
7/17/24

Petition Date	02/22/2024
1st Pmt Due	03/23/2024
Plan Arrears	\$1,000.00
Monthly Pmt	\$1,000.00
Last Receipt	05/20/2024
Total Paid In	\$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,995.00
Plan Base	\$60,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/16/2024 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 _____

24-20048

LORAIN MARION BENEGAS
JERRY HIJINIO BENEGAS

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

24 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	(\$444.27)
Monthly Pmt	\$887.91
Last Receipt	06/10/2024
Total Paid In	\$3,108.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,703.40
Plan Base	\$53,274.60
Plan Term	60
Current Month	4

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

PASS
7/17/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$3,900.00

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

24-20052

KIMBERLY SUE ARMSTRONG

TROY BLACKWELL
Phone Number: (806) 331-3130

25 MOTION TO DISMISS DEBTOR'S CHAPTER 13 CASE WITH PREJUDICE FILED BY LOUDERMARK LLC

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

25. PASS 7/17/24

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY SOMBRERO

26. PASS 8/14/24

Petition Date	02/29/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,900.00
Last Receipt	05/31/2024
Total Paid In	\$8,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,085.00
Plan Base	\$205,000.00
Plan Term	60
Current Month	4

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: _____
Registered for TFS

Ch7 Amount \$6,658.21

24-20064

RICHARD LOUIS KASKO, JR.

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY FMCC - w/p

Petition Date	03/15/2024
1st Pmt Due	04/14/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,591.00
Last Receipt	05/20/2024
Total Paid In	\$3,182.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,177.00
Plan Base	\$95,460.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/20/2024 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 _____

CONFIRM

24-20068

CARLY JILL BROOKS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

Hold 10 days

Petition Date	03/19/2024
1st Pmt Due	04/18/2024
Plan Arrears	611 \$311.00
Monthly Pmt	\$811.00
Last Receipt	05/21/2024
Total Paid In	\$1,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,395.00
Plan Base	\$48,749.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/20/2024 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 _____

CONFIRM

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

24-20077

**MIGUEL ANGEL CISNEROS
LIZABETH ELIDA CISNEROS**

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

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

Response by:
OBJECTION BY PENNYMAC LOAN SERVICES
OBJECTION BY TRUSTEE

Petition Date	03/26/2024
1st Pmt Due	04/25/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,140.00
Last Receipt	05/28/2024
Total Paid In	\$2,280.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$71,248.80

Total Disb	\$1,249.00
Plan Base	\$68,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

**PASS
7/17/24**

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$9,852.89**

24-20085

**MATTHEW MARSIAL CABELLO, SR.
LORI NICOLE CABELLO**

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

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

Wegman Obj.

Petition Date	04/01/2024
1st Pmt Due	05/01/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	05/29/2024
Total Paid In	\$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,995.01
Plan Base	\$211,050.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

DENY

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$84,225.32**

24-20089

**ALFRED PATRICK CRUZ III
SARAH GEORGIANN CRUZ**

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

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

Response by:
OBJECTION BY TRUSTEE **WD**

Petition Date	04/05/2024
1st Pmt Due	05/05/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,085.00
Last Receipt	06/10/2024
Total Paid In	\$2,170.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$56,195.40

Total Disb	\$1,188.50
Plan Base	\$65,100.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the AMARILLO Division June 20, 2024 11:00 am

24-20124 MARIA DE LOS ANGELES RODRIGUEZ

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

32 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	05/06/2024
1st Pmt Due	06/05/2024
Plan Arrears	(\$1.00)
Monthly Pmt	\$1,077.00
Last Receipt	06/05/2024
Total Paid In	\$1,078.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$107.80
Plan Base	\$64,620.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

stay
Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$190.00