

FINAL

Court Docket for the AMARILLO Division July 17, 2024 11:00 am

19-20140 MARY ROSELNA LOPEZ

TROY BLACKWELL  
Phone Number: (806) 331-3130

- # 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 MARY ROSELNA LOPEZ )

1. Entered 7/10/24  
2 \* 31.9%

Petition Date	05/03/2019
1st Pmt Due	06/02/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/13/2024
Total Paid In	\$49,674.57
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$49,674.57
Plan Base	\$49,674.57
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/18/2019 11:00:00AM
Case Confirmed	7/29/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount \_\_\_\_\_

19-20142 MICHAEL GENE CATES JR  
AMANDA LYNN CATES

TROY BLACKWELL  
Phone Number: (806) 331-3130

- # 3 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR AMANDA LYNN CATES)
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY AMANDA LYNN CATES, DEBTOR MICHAEL GENE CATES JR.)

3. Entered 7/10/24  
4, 5. \* 64.5%

Petition Date	05/03/2019
1st Pmt Due	06/02/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/29/2024
Total Paid In	\$217,752.23
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$217,752.23
Plan Base	\$216,304.12
Plan Term	60
Current Month	62

Orig Conf Hrg Date	7/18/2019 11:00:00AM
Case Confirmed	3/25/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated D2: \_\_\_\_\_  
Ch7 Amount \_\_\_\_\_

19-20386 CHARLES BRADLEY YOUNG  
CINDY LOUISE WELLS-YOUNG

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

- # 6 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	12/06/2019
1st Pmt Due	01/05/2020
Plan Arrears	\$10,438.96
Monthly Pmt	\$2,088.00
Last Receipt	02/22/2024
Total Paid In	\$71,936.58
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$1,500.00

Total Disb	\$71,911.97
Plan Base	\$92,815.54
Plan Term	60
Current Month	55

Orig Conf Hrg Date	3/12/2020 11:00:00AM
Case Confirmed	4/23/2020
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS  
Ch7 Amount \_\_\_\_\_

DISMISS

**Court Docket for the AMARILLO Division July 17, 2024 11:00 am**

**21-20121**

**JOE ANDREW TORRES  
VANESSA DENISE TORRES**

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

**# 7 NOTICE OF INTENT TO DISMISS**

**Response by:  
DEBTOR RESPONSE**

Petition Date	05/21/2021
1st Pmt Due	06/20/2021
Plan Arrears	\$5,270.00
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	\$32,277.09
Plan Base	\$76,792.67
Plan Term	60
Current Month	38

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

**DISMISS**

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**21-20228**

**WESLEY BURRIS**

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

**# 8 NOTICE OF INTENT TO DISMISS CASE**

**Response by:  
DEBTOR RESPONSE**

**8. WITHDRAW**

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

**9. APPROVE ✓**

Petition Date	10/15/2021
1st Pmt Due	11/14/2021
Plan Arrears	\$1,409.55
Monthly Pmt	\$580.00
Last Receipt	07/03/2024
Total Paid In	\$17,150.45
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,004.61
Plan Base	\$34,800.00
Plan Term	60
Current Month	33

Orig Conf Hrg Date	1/12/2022 11:00:00AM
Case Confirmed	1/28/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1: Directive Terminated D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**22-20032**

**BRANDON ALLEN GILLMORE  
MARY LOU GILLMORE**

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

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

**Response by:  
TRUSTEE - w/d**

**10. Approve**

**# 11 NOTICE OF INTENT TO DISMISS CASE**

**Response by:  
DEBTOR RESPONSE**

**11. WITHDRAW**

Petition Date	02/23/2022
1st Pmt Due	03/25/2022
Plan Arrears	\$9,497.65
Monthly Pmt	\$2,464.53
Last Receipt	06/28/2024
Total Paid In	\$43,835.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,000.00
Plan Base	\$132,197.61
Plan Term	60
Current Month	29

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

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

**Court Docket for the AMARILLO Division July 17, 2024 11:00 am**

**22-20162**

MARIA R. MADRIGAL

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

# 12 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

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

12. WITHDRAW  
↓  
Hold 10 days  
✓  
13. APPROVE

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$5,731.00
Monthly Pmt	\$1,490.00
Last Receipt	06/20/2024
Total Paid In	\$26,189.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,184.00
Plan Base	\$88,540.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	11/10/2022 11:00:00AM
Case Confirmed	1/19/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**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
1st Pmt Due	01/28/2023
Plan Arrears	\$5,618.92
Monthly Pmt	\$1,404.73
Last Receipt	03/18/2024
Total Paid In	\$20,303.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,298.50
Plan Base	\$82,111.62
Plan Term	58
Current Month	19

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

PASS  
8/1/24

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \$400.00

**23-20069**

NICHOLAS DAVID PORTER  
DESTINY JALYN PORTER

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

# 15 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$3,460.04
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	15

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

Approve ✓

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**Court Docket for the AMARILLO Division July 17, 2024 11:00 am**

23-20104

ROXANNE MARIE MADDOX

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

# 16 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

*K. PASS 8/14/24*

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

*17. PASS 8/14/24*

Petition Date	05/31/2023	Total Disb	\$13,495.00	Orig Conf Hrg Date	8/16/2023 11:00:00AM
1st Pmt Due	06/28/2023	Plan Base	\$80,233.34	Case Confirmed	8/21/2023
Plan Arrears	\$3,988.34	Plan Term	60	DSO Case	
Monthly Pmt	\$1,335.00	Current Month	14	Over / Under Median	U
Last Receipt	05/07/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$13,500.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$9.00		

23-20174

BRANDON TED RILEY  
DANIELLE MONIC RILEY

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

# 18 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

*18. PASS 8/14/24*

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

*19. PASS 8/14/24*

Petition Date	08/29/2023	Total Disb	\$23,895.00	Orig Conf Hrg Date	11/9/2023 11:00:00AM
1st Pmt Due	09/28/2023	Plan Base	\$317,960.00	Case Confirmed	12/15/2023
Plan Arrears	\$18,100.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,200.00	Current Month	11	Over / Under Median	O
Last Receipt	04/29/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$23,900.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$60,167.40	Ch7 Amount	\$117.17	Registered for TFS	

23-20203

NICHOLAS BRADFORD BELL  
ASHLEY LUINDA BELL

TROY BLACKWELL

Phone Number: (806) 331-3130

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

**Response by:**  
TRUSTEE - *w/d*

Petition Date	09/25/2023	Total Disb	\$6,204.26	Orig Conf Hrg Date	12/7/2023 11:00:00AM
1st Pmt Due	10/25/2023	Plan Base	\$47,750.00	Case Confirmed	2/26/2024
Plan Arrears	\$0.00	Plan Term	53	DSO Case	
Monthly Pmt	\$925.00	Current Month	10	Over / Under Median	O
Last Receipt	06/28/2024	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$7,050.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$14,342.40	Ch7 Amount			

*Approve*

**Court Docket for the AMARILLO Division July 17, 2024 11:00 am**

**23-20229**

**MICHAEL ALAN CAIN  
DARLENE KAY CAIN**

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

**# 21 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS**

Petition Date	10/18/2023
1st Pmt Due	11/17/2023
Plan Arrears	(\$1.00)
Monthly Pmt	\$616.00
Last Receipt	07/03/2024
Total Paid In	\$4,929.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,368.70
Plan Base	\$36,960.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	1/25/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

*Order Entered Doc. 25*

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
 Registered for TFS  
 Ch7 Amount **\$2,479.17**

**23-20239**

**CUSTIN WADE ETHERIDGE  
ELIZABETH ASHLEY ETHERIDGE**

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

**# 22 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS**

Petition Date	10/30/2023
1st Pmt Due	11/28/2023
Plan Arrears	(\$108.30)
Monthly Pmt	\$2,451.70
Last Receipt	06/25/2024
Total Paid In	\$19,463.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,297.00

Total Disb	\$19,444.29
Plan Base	\$166,483.50
Plan Term	60
Current Month	9

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	2/26/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

*Order Entered Doc. 32*

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
 Ch7 Amount \_\_\_\_\_

**23-20268**

**DARDON WAYNE COLYER, JR.  
ALISON LEIGH COLYER**

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

**# 23 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION**

Petition Date	11/29/2023
1st Pmt Due	12/28/2023
Plan Arrears	(\$3,250.00)
Monthly Pmt	\$1,617.00
Last Receipt	07/09/2024
Total Paid In	\$14,569.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$68,183.40

Total Disb	\$5,242.44
Plan Base	\$97,020.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	2/15/2024 11:00:00AM
Case Confirmed	2/29/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

*Approve*

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
 Registered for TFS  
 Ch7 Amount **\$16,646.00**

**Court Docket for the AMARILLO Division July 17, 2024 11:00 am**

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 *-WD*

✓ 24. CONFIRM

# 25 TRUSTEE'S MOTION TO DISMISS *Fr*

**Response by:**  
DEBTOR RESPONSE

25. WITHDRAW

Petition Date	11/29/2023
1st Pmt Due	12/29/2023
Plan Arrears	<i>325</i> \$2,040.00
Monthly Pmt	\$2,045.00
Last Receipt	06/12/2024
Total Paid In	\$10,295.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,910.64
Plan Base	\$120,720.00
Plan Term	60
Current Month	8

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

23-20296

LAURENCE CHRISTOPHER CASEY

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

**Response by:**  
OBJECTION BY TRUSTEE

26. MOOT

# 27 TRUSTEE'S MOTION TO DISMISS

27. DISMISS

Petition Date	12/29/2023
1st Pmt Due	01/28/2024
Plan Arrears	\$5,496.00
Monthly Pmt	\$4,148.00
Last Receipt	06/24/2024
Total Paid In	\$19,392.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,641.21
Plan Base	\$248,880.00
Plan Term	60
Current Month	7

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

24-20032

ROSA BLANCA MANCHA

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

# 28 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	\$436.16
Monthly Pmt	\$405.00
Last Receipt	07/08/2024
Total Paid In	\$1,588.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$804.59
Plan Base	\$24,300.00
Plan Term	60
Current Month	5

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: Directive Sent to Employer D2: \_\_\_\_\_

Ch7 Amount \$23,630.57

PASS  
8/14/24

**Court Docket for the AMARILLO Division July 17, 2024 11:00 am**

24-20039

JENNIFER LYNN HABERSTROH

TOM BOYD

Phone Number: (806) 379-6416

# 29 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST PROPERTY FILED BY NATIONSTAR MORTGAGE LLC

**Response by:**  
RESPONSE BY DEBTOR

Petition Date	02/15/2024
1st Pmt Due	03/16/2024
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	06/17/2024
Total Paid In	\$1,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$24,873.60

Total Disb	\$1,217.02
Plan Base	\$9,600.00
Plan Term	24
Current Month	5

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

Agreed  
Pass  
8/14/24

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS D2: \_\_\_\_\_

Ch7 Amount \$200,000.00

24-20043

ROSCO DUNDRELL FLANAGAN  
KIMBERLY ANN FLANAGAN

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

**Response by:**  
OBJECTION BY TRUSTEE — WID

Petition Date	02/22/2024
1st Pmt Due	03/23/2024
Plan Arrears	\$1,000.00
Monthly Pmt	\$1,000.00
Last Receipt	06/17/2024
Total Paid In	\$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,995.00
Plan Base	\$60,000.00
Plan Term	60
Current Month	5

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

CONFIRM

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS D2: \_\_\_\_\_

Ch7 Amount

24-20048

LORAIN MARION BENEGAS  
JERRY HIJINIO BENEGAS

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

# 31 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	(\$4,436)
Monthly Pmt	\$887.91
Last Receipt	07/09/2024
Total Paid In	\$3,996.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,249.39
Plan Base	\$53,274.60
Plan Term	60
Current Month	5

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

PASS  
8/14/24

Wage Order/ TFS Information

D1: \_\_\_\_\_ Registered for TFS D2: \_\_\_\_\_

Ch7 Amount \$3,900.00

**Court Docket for the AMARILLO Division July 17, 2024 11:00 am**

**24-20052**

**KIMBERLY SUE ARMSTRONG**

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

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

**Response by:**  
OBJECTION BY TRUSTEE, **LOUDERMARK**

**32 Deny (Original)**

**# 33 MOTION TO DISMISS DEBTOR'S CHAPTER 13 CASE WITH PREJUDICE FILED BY LOUDERMARK LLC**

**33. Set for live 11:00 AM**

Petition Date	02/29/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$4,093.00
Monthly Pmt	\$4,093.00
Last Receipt	05/31/2024
Total Paid In	\$8,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,680.64
Plan Base	\$243,378.00
Plan Term	60
Current Month	5

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

**7/23/24**

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS  
Ch7 Amount **\$6,658.21**

**24-20077**

**MIGUEL ANGEL CISNEROS**  
**LIZABETH ELIDA CISNEROS**

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

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

Petition Date	03/26/2024
1st Pmt Due	04/25/2024
Plan Arrears	\$0.00
Monthly Pmt	\$996.00
Last Receipt	06/26/2024
Total Paid In	\$3,276.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,540.00

Total Disb	\$2,374.60
Plan Base	\$60,048.00
Plan Term	60
Current Month	4

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

**CONFIRM**

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount **\$9,852.89**

**24-20094**

**CHRIS RICHARD BROWN**

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

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

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

Petition Date	04/15/2024
1st Pmt Due	05/15/2024
Plan Arrears	(\$55.00)
Monthly Pmt	\$55.00
Last Receipt	07/03/2024
Total Paid In	\$165.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$110.50
Plan Base	\$1,980.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	7/17/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**CONFIRM**

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount \_\_\_\_\_



**Court Docket for the AMARILLO Division July 17, 2024 11:00 am**

**24-20102**

**SAMUEL CHASE FREDMAN  
CHELSI ANN FREDMAN**

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

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

**Response by:  
OBJECTION BY TRUSTEE - w/d**

Petition Date	04/22/2024
1st Pmt Due	05/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,200.00
Last Receipt	06/26/2024
Total Paid In	\$2,400.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,395.00
Plan Base	\$72,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/17/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**CONFIRM**

**Wage Order/ TFS Information**

D1: Directive Sent to Employer	D2: Directive Sent to Employer
Registered for TFS	

Ch7 Amount

**24-20104**

**VANESSA POLSON PERMENTER**

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

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

**Response by:  
OBJECTION BY TRUSTEE**

Petition Date	04/23/2024
1st Pmt Due	05/23/2024
Plan Arrears	\$0.00
Monthly Pmt	\$800.00
Last Receipt	06/28/2024
Total Paid In	\$1,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$41,211.00

Total Disb	\$1,235.00
Plan Base	\$48,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/17/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

**PASS  
8/14/24**

**Wage Order/ TFS Information**

D1: _	D2: _
Registered for TFS	

Ch7 Amount

**24-20105**

**FERNANDO SOSA**

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

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

**Response by:  
OBJECTION BY TRUSTEE**

Petition Date	04/23/2024
1st Pmt Due	05/23/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	06/24/2024
Total Paid In	\$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,431.00

Total Disb	\$1,995.00
Plan Base	\$60,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/17/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

**PASS  
8/14/24**

**Wage Order/ TFS Information**

D1: _	D2: _
Registered for TFS	

Ch7 Amount \$46,123.23