

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

22-20195-BWO-13 OSCAR MOLANO, JR

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

1 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
CARRINGTON MTG

1. Approve

Petition Date	10/21/2022
1st Pmt Due	11/20/2022
Plan Arrears	(\$1,328.36)
Monthly Pmt	\$2,616.58
Last Receipt	08/28/2026
Total Paid In	\$120,860.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$120,855.00
Plan Base	\$156,163.76
Plan Term	60
Current Month	47

Orig Conf Hrg Date	1/11/2023 11:00:00AM
Case Confirmed	4/22/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$148.67

23-20125-BWO-13 CLEBURN COY BRINKLEY

TROY BLACKWELL
Phone Number: (806) 331-3130

2 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

2. Dismiss

Petition Date	06/23/2023
1st Pmt Due	07/23/2023
Plan Arrears	(\$320.00)
Monthly Pmt	\$320.00
Last Receipt	08/13/2026
Total Paid In	\$12,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,087.44
Plan Base	\$19,020.00
Plan Term	60
Current Month	39

Orig Conf Hrg Date	9/7/2023 11:00:00AM
Case Confirmed	10/20/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$6,762.08

23-20146-BWO-13 MICHAEL WAYNE FLEMING

TROY BLACKWELL
Phone Number: (806) 331-3130

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MICHAEL WAYNE FLEMING)

3. Approve

Petition Date	07/21/2023
1st Pmt Due	08/20/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/21/2026
Total Paid In	\$3,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,600.00
Plan Base	\$3,600.00
Plan Term	36
Current Month	38

Orig Conf Hrg Date	10/11/2023 11:00:00AM
Case Confirmed	10/23/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

23-20155-BWO-13 JOE G GUERRERO

JOSHUA FARMER
Phone Number: (405) 296-6859

4 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

4. Approve

Petition Date	07/31/2023
1st Pmt Due	08/28/2023
Plan Arrears	(\$685.00)
Monthly Pmt	\$675.00
Last Receipt	08/28/2026
Total Paid In	\$46,060.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,663.80

Total Disb	\$45,977.84
Plan Base	\$60,900.00
Plan Term	60
Current Month	38

Orig Conf Hrg Date	10/11/2023 11:00:00AM
Case Confirmed	4/1/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	\$253.00

23-20203-BWO-13 NICHOLAS BRADFORD BELL
ASHLEY LUINDA BELL

TROY BLACKWELL
Phone Number: (806) 331-3130

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ASHLEY LUINDA BELL)

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR NICHOLAS BRADFORD BELL)

5. Approve

Petition Date	09/25/2023
1st Pmt Due	10/25/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,585.00
Last Receipt	07/27/2026
Total Paid In	\$77,149.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$14,342.40

Total Disb	\$77,149.00
Plan Base	\$78,375.00
Plan Term	54
Current Month	36

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

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

23-20227-SWE-13 LISA KAY LUNDBERG

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

7. Dismiss

Petition Date	10/16/2023
1st Pmt Due	11/15/2023
Plan Arrears	\$8,158.66
Monthly Pmt	\$2,386.22
Last Receipt	05/22/2026
Total Paid In	\$37,124.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,119.62
Plan Base	\$107,325.00
Plan Term	60
Current Month	35

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	4/22/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	\$33.00

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

23-20239-BWO-13

CUSTIN WADE ETHERIDGE
ELIZABETH ASHLEY ETHERIDGE

TROY BLACKWELL
Phone Number: (806) 331-3130

8 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

8. W. Th & Coel

Petition Date	10/30/2023
1st Pmt Due	11/28/2023
Plan Arrears	(\$918.40)
Monthly Pmt	\$3,094.66
Last Receipt	08/24/2026
Total Paid In	\$92,228.02
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,297.00

Total Disb	\$92,189.52
Plan Base	\$171,770.78
Plan Term	60
Current Month	35

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

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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23-20248-SWE-13

MICHAEL GLEN JOHNSON
SHEILA GAIL JOHNSON

TROY BLACKWELL
Phone Number: (806) 331-3130

9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MICHAEL GLEN JOHNSON)

10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR SHEILA GAIL JOHNSON)

SWE

10. Approve

Petition Date	11/03/2023
1st Pmt Due	12/03/2023
Plan Arrears	\$0.00
Monthly Pmt	\$2,650.00
Last Receipt	07/17/2026
Total Paid In	\$144,225.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$135,844.20

Total Disb	\$144,225.00
Plan Base	\$149,750.00
Plan Term	55
Current Month	34

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	4/26/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$38.56
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23-20273-SWE-13

LUIS RAUL ANCHONDO
SAN JUANITA ANCHONDO

TROY BLACKWELL
Phone Number: (806) 331-3130

11 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

11. Approve

Petition Date	11/30/2023
1st Pmt Due	12/28/2023
Plan Arrears	(\$1,918.00)
Monthly Pmt	\$896.00
Last Receipt	09/03/2026
Total Paid In	\$24,838.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$39,940.20

Total Disb	\$23,092.84
Plan Base	\$55,212.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	2/15/2024 11:00:00AM
Case Confirmed	3/7/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$1,412.19
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Court Docket for the AMARILLO Division September 16, 2026 11:00 am

24-20344-SWE-13

ROCK LEE EARLE
SUSAN KAY EARLE

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

12 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

12. Pass 10/14/26

Petition Date	12/13/2024
1st Pmt Due	01/12/2025
Plan Arrears	\$335.00
Monthly Pmt	\$840.00
Last Receipt	09/03/2026
Total Paid In	\$16,465.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,572.26
Plan Base	\$31,992.00
Plan Term	36
Current Month	21

Orig Conf Hrg Date	2/19/2025 11:00:00AM
Case Confirmed	4/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

24-20354-BWO-13

BRANDON MICHAEL FARLEY
CHRISTINA MASHELL FARLEY

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

13 MOTION MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM UNDER 3002.1(F)(1)

Response by:

PINGORA LOAN SERVICING

13. Pass 10/14/26

Petition Date	12/23/2024
1st Pmt Due	01/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,320.00
Last Receipt	08/17/2026
Total Paid In	\$46,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$241,516.80

Total Disb	\$46,395.00
Plan Base	\$116,000.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	3/13/2025 11:00:00AM
Case Confirmed	5/8/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

25-20236-BWO-13

FABIAN RUIZ
GUADALUPE ARCE

TROY BLACKWELL
Phone Number: (806) 331-3130

14 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

14. Interlocutory Order

Petition Date	09/26/2025
1st Pmt Due	10/26/2025
Plan Arrears	\$3,750.00
Monthly Pmt	\$1,707.00
Last Receipt	08/26/2026
Total Paid In	\$14,598.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$159,674.40

Total Disb	\$14,261.47
Plan Base	\$101,991.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	12/10/2025 11:00:00AM
Case Confirmed	1/8/2026
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

25-20316-BWO-13

MICHAEL AARON ALANIZ
REBECCA LYANN ALANIZ

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

15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

15. Approve

Petition Date	11/21/2025
1st Pmt Due	12/21/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,005.00
Last Receipt	09/03/2026
Total Paid In	\$27,045.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$81,603.00

Total Disb	\$24,335.50
Plan Base	\$180,300.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	2/11/2026 11:00:00AM
Case Confirmed	3/13/2026
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

25-20327-BWO-13

MARIA R. MADRIGAL

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16. Pmt 10/14/26

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$4,349.00
Monthly Pmt	\$1,765.00
Last Receipt	08/27/2026
Total Paid In	\$11,536.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,531.00
Plan Base	\$105,900.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	2/11/2026 11:00:00AM
Case Confirmed	3/25/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$5.00

26-20001-BWO-13

JOSE FOSTER, JR
AMY LETICIA FOSTER

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

17 TRUSTEE'S MOTION TO DISMISS

17. Dismiss

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	\$9,461.00
Monthly Pmt	\$5,018.00
Last Receipt	09/01/2026
Total Paid In	\$17,945.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,986.02
Plan Base	\$288,342.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	4/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$116,074.54

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

26-20044-BWO-13 CHRISTOPHER DEAN CLAYBROOK
ANDREA RENEE CLAYBROOK

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

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

18. Pass 10/14/26

Petition Date	02/10/2026
1st Pmt Due	03/12/2026
Plan Arrears	(\$355.00)
Monthly Pmt	\$355.00
Last Receipt	09/04/2026
Total Paid In	\$2,485.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,160.50
Plan Base	\$21,300.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	5/13/2026 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	\$2,338.63

26-20060-BWO-13 EDWARD ED TURNER
VIKKI DANYELLE TURNER

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

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

Response by:
OBJECTION BY TRUSTEE

19. Deny
Motion for Valuation
a Confirmation

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$1,665.00
Monthly Pmt	\$1,665.00
Last Receipt	08/26/2026
Total Paid In	\$8,325.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,160.44
Plan Base	\$99,900.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	5/13/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _	D2: _
Registered for TFS	Registered for TFS
Ch7 Amount	\$32.37

26-20107-BWO-13 JAMES OSCAR BECK

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

20 TRUSTEE'S MOTION TO DISMISS

20. Dismiss

Petition Date	04/02/2026
1st Pmt Due	05/02/2026
Plan Arrears	\$3,260.00
Monthly Pmt	\$1,630.00
Last Receipt	07/01/2026
Total Paid In	\$4,890.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,288.99
Plan Base	\$97,800.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _	D2: _
Ch7 Amount	\$3,875.00

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

26-20111-BWO-13 BRYAN KENT COLBERT

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

21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

21. Dismiss

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY EDUCATION CREDIT UNION
OBJECTION BY THE PEOPLE'S FEDERAL CREDIT UNION

22. Deny Motion for Valuation & Confirmation

23 TRUSTEE'S MOTION TO DISMISS

Response by:
RESPONSE OPPOSED BY DEBTOR

23. Moot

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$35,940.00
Monthly Pmt	\$8,985.00
Last Receipt	05/11/2026
Total Paid In	\$6,985.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,980.00
Plan Base	\$537,100.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$46,934.00

26-20112-BWO-13 JENNIFER ANNETTE SMITH

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

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

Response by:
OBJECTION BY CRESCENT AUTO
OBJECTION BY US BANK
OBJECTION BY TRUSTEE
 OBJECTION BY TRUSTEE

24. Deny Motion for Valuation & Confirmation

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$7,600.00
Monthly Pmt	\$3,200.00
Last Receipt	07/15/2026
Total Paid In	\$8,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$32,872.80

Total Disb	\$8,395.00
Plan Base	\$192,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$1,000.00

26-20122-BWO-13 ELIEZER OMAR GONZALEZ

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

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

Petition Date	04/17/2026
1st Pmt Due	05/17/2026
Plan Arrears	(\$10.00)
Monthly Pmt	\$1,750.00
Last Receipt	08/19/2026
Total Paid In	\$4,010.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$13,035.00

Total Disb	\$4,005.00
Plan Base	\$102,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$1,145.08

25. Confirm

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

26-20150-BWO-13

JASON GARRETT DUNKERSON
MELISSA RENEE DUNKERSON

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

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

27 MOTION FOR RELEIF FROM THE AUTOMATIC STAY RE: 2017 TOYOTA TUNDRA CREW CAB (THE COLLATERAL)
FILED BY ALLY BANK

Response by:

RESPONSE BY DEBTORS

28 MOTION FOR RELEIF FROM THE CODEBTOR STAY RE: 2017 TOYOTA TUNDRA CREW CAB (THE COLLATERAL)
FILED BY ALLY BANK

26. Pass 10/14/26
27. Motion to W/D
Filed 9/15/26

28. Motion to W/D
Filed 9/15/26

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$601.00
Monthly Pmt	\$1.00
Last Receipt	08/24/2026
Total Paid In	\$3,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,947.18
Plan Base	\$116,345.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$4,940.12

26-20151-BWO-13

KIMBERLY SUE ARMSTRONG

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

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

Response by:

OBJECTION BY TRUSTEE

29. Pass 10/14/26

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$3,439.00
Monthly Pmt	\$3,439.00
Last Receipt	08/11/2026
Total Paid In	\$9,935.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$88,882.20

Total Disb	\$9,020.74
Plan Base	\$255,882.00
Plan Term	59
Current Month	4

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$14,698.51

26-20152-BWO-13

JAMES SMITH

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

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

Response by:

OBJECTION BY NEWREZ

OBJECTION BY TRUSTEE

31 TRUSTEE'S MOTION TO DISMISS

Response by:

RESPONSE OPPOSED BY DEBTOR

30. Deny Motion for
Valuation & Confirmation

31. Dismiss

Petition Date	05/05/2026
1st Pmt Due	06/04/2026
Plan Arrears	\$2,640.00
Monthly Pmt	\$1,380.00
Last Receipt	07/13/2026
Total Paid In	\$2,880.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,875.00
Plan Base	\$82,800.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

26-20157-BWO-13

SHANNON LACY
MICHAEL LACY

TOM BOYD

Phone Number: (806) 379-6416

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

Response by:

OBJECTION BY CENTENNIAL/HAPPY STATE BANK

32. Pass 10/14/26

Petition Date	05/07/2026
1st Pmt Due	06/06/2026
Plan Arrears	(\$2.32)
Monthly Pmt	\$502.42
Last Receipt	09/04/2026
Total Paid In	\$2,012.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,554.30
Plan Base	\$30,145.20
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$24,264.94

26-20165-BWO-13

JENNIFER LYNN GUSTIN

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY CITIZENS BANK

33. Deny Motion for Valuation & Confirmation

Petition Date	05/15/2026
1st Pmt Due	06/14/2026
Plan Arrears	\$12,560.00
Monthly Pmt	\$7,920.00
Last Receipt	09/08/2026
Total Paid In	\$11,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,392.21
Plan Base	\$475,200.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$7.00

26-20168-BWO-13

JOANIE ANN TOSCANO

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY SANTANDER

34. Pass 10/14/26

Petition Date	05/15/2026
1st Pmt Due	06/14/2026
Plan Arrears	\$0.00
Monthly Pmt	\$920.00
Last Receipt	08/14/2026
Total Paid In	\$8,796.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,890.41
Plan Base	\$61,236.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

26-20186-BWO-13 KATHLEEN CALDWELL

TROY BLACKWELL
Phone Number: (806) 331-3130

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

35. Dismissal
9/11/26

Petition Date	06/01/2026
1st Pmt Due	07/01/2026
Plan Arrears	\$1,661.79
Monthly Pmt	\$1,661.93
Last Receipt	08/03/2026
Total Paid In	\$3,324.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,319.00
Plan Base	\$99,715.80
Plan Term	60
Current Month	3

Orig Conf Hrg Date	8/12/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$1,376.58

26-20188-BWO-13 JAMES CARL WIX

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

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

36. Pass 10/14/26

37 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

37. Pass 10/14/26

Petition Date	06/01/2026
1st Pmt Due	07/01/2026
Plan Arrears	\$2,700.00
Monthly Pmt	\$2,700.00
Last Receipt	08/10/2026
Total Paid In	\$5,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,992.59
Plan Base	\$162,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	8/12/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Registered for TFS

Ch7 Amount \$207.00

26-20212-BWO-13 JESUS G BARRAGAN
AMY LATRELLE BARRAGAN

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

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

38. Pass 10/14/26

Response by:
OBJECTION BY ALLIANCE CREDIT UNION
OBJECTION BY ONSLOW BAY FINANCIAL

Petition Date	06/26/2026
1st Pmt Due	07/26/2026
Plan Arrears	\$0.00
Monthly Pmt	\$6,400.00
Last Receipt	08/27/2026
Total Paid In	\$12,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$86,908.20

Total Disb	\$6,486.46
Plan Base	\$409,469.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	9/16/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$78,407.16

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

26-20215-BWO-13 GARY LEE HORTON

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

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

39. Pass
10/14/26

Petition Date	06/29/2026
1st Pmt Due	07/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,525.00
Last Receipt	09/08/2026
Total Paid In	\$5,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,772.50
Plan Base	\$151,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	9/16/2026 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

26-20216-BWO-13 CASEY ARTEMUS JORDAN
ANGELA ELLEN JORDAN

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

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

40. Pass 10/14/26

Response by:
OBJECTION BY GREENWOODS EQUIPMENT FINANCE LLC

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,155.00
Last Receipt	08/28/2026
Total Paid In	\$2,310.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,188.02
Plan Base	\$145,370.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	9/16/2026 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 \$7,655.11

26-20221-BWO-13 EVERETT DOUGLAS DEVENEY
HEIDI LYNN DEVENEY

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

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

41. Confirm

Petition Date	07/02/2026
1st Pmt Due	08/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	08/27/2026
Total Paid In	\$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,995.00
Plan Base	\$65,556.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/16/2026 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 \$175.00

Court Docket for the AMARILLO Division September 16, 2026 11:00 am

26-20222-BWO-13 DONALD RAY HUNT

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

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

42. Pgs 10/14/26

Petition Date	07/06/2026
1st Pmt Due	08/05/2026
Plan Arrears	\$2,200.00
Monthly Pmt	\$2,200.00
Last Receipt	08/11/2026
Total Paid In	\$2,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,195.00
Plan Base	\$132,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/16/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$1,070.00

26-20224-BWO-13 MELONY MARIE COLTRAIN

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

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

Response by:
OBJECTION BY TRUSTEE

43. Pgs 10/14/26

Petition Date	07/09/2026
1st Pmt Due	08/08/2026
Plan Arrears	\$0.00
Monthly Pmt	\$670.00
Last Receipt	09/03/2026
Total Paid In	\$1,340.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$732.00
Plan Base	\$40,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/16/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
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Registered for TFS

Ch7 Amount