

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

20-20317-BWO-13

**JOSEPH ETHON GRAVES
JESSICA MICHELLE GRAVES**

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

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JESSICA MICHELLE GRAVES)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOSEPH ETHON GRAVES)

1 + # 2
Approve
52.61%

Petition Date	12/04/2020
1st Pmt Due	01/03/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/12/2025
Total Paid In	\$26,375.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,375.00
Plan Base	\$26,375.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	2/11/2021 11:00:00AM
Case Confirmed	3/16/2021
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

20-20337-BWO-13

**JOE LOUIS ARGUELLEZ
AMANDA MARIE ARGUELLEZ**

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR AMANDA MARIE ARGUELLEZ)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JOE LOUIS ARGUELLEZ)
- # 5 MOTION TO DETERMINE FINAL CURE AND PAYMENT OF THE MORTGAGE CLAIM

3 + # 4
Approve
36.91%

Petition Date	12/29/2020
1st Pmt Due	01/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/23/2025
Total Paid In	\$59,887.86
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,522.80

Total Disb	\$59,887.86
Plan Base	\$59,887.86
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$5,001.00

5 - Approval Order

21-20264-BWO-13

JOSE ADRIAN AGUILERA

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

- # 6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6
Dismiss
4/8/26

Petition Date	11/30/2021
1st Pmt Due	12/28/2021
Plan Arrears	\$2,180.74
Monthly Pmt	\$2,201.86
Last Receipt	02/26/2026
Total Paid In	\$82,917.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$75,780.00

Total Disb	\$82,912.00
Plan Base	\$104,914.48
Plan Term	60
Current Month	52

Orig Conf Hrg Date	2/10/2022 11:00:00AM
Case Confirmed	2/24/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$300.00

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

22-20073-BWO-13 JOSE FRANCISCO SANCHEZ
CRISTAL NICOLAS

TROY BLACKWELL
Phone Number: (806) 331-3130

7 MODIFICATION OF PLAN AFTER CONFIRMATION

Response by:
TRUSTEE - Resub

7. Approve

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. Withdraw

Petition Date	04/29/2022
1st Pmt Due	05/28/2022
Plan Arrears	\$9,394.97
Monthly Pmt	\$2,019.60
Last Receipt	01/13/2026
Total Paid In	\$81,676.17
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$81,671.17
Plan Base	\$119,345.54
Plan Term	60
Current Month	47

Orig Conf Hrg Date	7/14/2022 11:00:00AM
Case Confirmed	7/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

22-20212-BWO-13 ROBERTO MENDOZA MARIN
VICKIE GONZALES

TROY BLACKWELL
Phone Number: (806) 331-3130

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. Pass
5/13/26

Petition Date	11/17/2022
1st Pmt Due	12/17/2022
Plan Arrears	\$2,096.02
Monthly Pmt	\$1,086.87
Last Receipt	02/24/2026
Total Paid In	\$44,702.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$44,694.70
Plan Base	\$69,622.65
Plan Term	60
Current Month	40

Orig Conf Hrg Date	2/9/2023 11:00:00AM
Case Confirmed	3/3/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$7,486.90

23-20062-BWO-13 TOMAS JESUS LICON, JR.
JENNIFER NICOLE LICON

TROY BLACKWELL
Phone Number: (806) 331-3130

10 MODIFICATION OF PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

TFS

10. Approve - Hold
10 days for # on
Dismiss

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. Withdraws - Hold
10 day for
on
Dismiss

Petition Date	04/04/2023
1st Pmt Due	05/04/2023
Plan Arrears	\$14,351.77
Monthly Pmt	\$3,854.25
Last Receipt	02/09/2026
Total Paid In	\$121,464.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$85,338.00

Total Disb	\$121,401.69
Plan Base	\$232,172.02
Plan Term	60
Current Month	35

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$11,000.00

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

24-20064-BWO-13 RICHARD LOUIS KASKO, JR.

TROY BLACKWELL
Phone Number: (806) 331-3130

12 MODIFICATION OF PLAN AFTER CONFIRMATION

Response by:
TRUSTEE - Resolved

12. Approve

13 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

13. W. Withdraw

Petition Date	03/15/2024
1st Pmt Due	04/14/2024
Plan Arrears	\$7,947.00
Monthly Pmt	\$1,591.00
Last Receipt	10/03/2025
Total Paid In	\$28,646.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,188.39
Plan Base	\$95,460.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	6/20/2024 11:00:00AM
Case Confirmed	7/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

24-20122-BWO-13 CHARLES EUGENE WHITE

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14. Pass
4/8/26

Petition Date	05/06/2024
1st Pmt Due	06/05/2024
Plan Arrears	\$12,831.11
Monthly Pmt	\$3,210.37
Last Receipt	11/14/2025
Total Paid In	\$59,051.85
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$428,796.60

Total Disb	\$59,034.49
Plan Base	\$197,087.39
Plan Term	60
Current Month	22

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	8/22/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$1,100.00

24-20278-BWO-13 TARIN JAMES WAGES
MELISSA LUCILLE WAGES

TROY BLACKWELL
Phone Number: (806) 331-3130

15 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY SANTANDER BANK, N.A. AS SERVICER FOR SANTANDER CONSUMER USA, INC.

Response by:
RESPONSE BY DEBTORS

15. ~~Order~~ Agreed
order circulation

Petition Date	10/08/2024
1st Pmt Due	11/07/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,560.00
Last Receipt	02/09/2026
Total Paid In	\$22,115.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$16,611.60

Total Disb	\$21,194.65
Plan Base	\$90,755.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	1/15/2025 11:00:00AM
Case Confirmed	2/25/2025
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 March 11, 2026 11:00 am

25-20049-BWO-13 NICOLE MARIE JOHNSON

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16. Withdraw

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

17. Deny
~~Dismiss~~

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$3,220.00
Monthly Pmt	\$3,220.00
Last Receipt	02/19/2026
Total Paid In	\$34,230.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,964.85
Plan Base	\$192,010.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	3/11/2026 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 _____

25-20105-BWO-13 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
4/8/26

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$13,410.00
Monthly Pmt	\$4,315.00
Last Receipt	02/25/2026
Total Paid In	\$29,440.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$10,147.80

Total Disb	\$29,435.00
Plan Base	\$258,600.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	7/16/2025 11:00:00AM
Case Confirmed	8/28/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,025.00

25-20161-BWO-13 ROBERT JAY GORDON, III

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTIN BY TEXAS OAG
OBJECTION BY TRUSTEE

19. Deny

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$11,888.00
Monthly Pmt	\$4,216.00
Last Receipt	12/05/2025
Total Paid In	\$21,840.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,835.00
Plan Base	\$252,960.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$5,009,124.78

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

25-20325-BWO-13 MELONY MARIE COLTRAIN

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

20. *[Handwritten notes]*

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$630.00
Monthly Pmt	\$630.00
Last Receipt	02/06/2026
Total Paid In	\$1,260.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,255.00
Plan Base	\$37,800.00
Plan Term	60
Current Month	4

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

pass
4/8/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-20332-BWO-13 RONALD JOSEPH BOYD

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

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

21. Confirm

Petition Date	12/08/2025
1st Pmt Due	01/07/2026
Plan Arrears	(\$1,306.08)
Monthly Pmt	\$1,326.00
Last Receipt	03/03/2026
Total Paid In	\$3,928.08
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$163,688.40

Total Disb	\$2,767.80
Plan Base	\$79,530.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2026 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 _____

25-20343-BWO-13 BENJAMIN FLASH MORRISON, SR
ANITA LOUISE MORRISON

TROY BLACKWELL
Phone Number: (806) 331-3130

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

22. Confirm

Petition Date	12/16/2025
1st Pmt Due	01/15/2026
Plan Arrears	\$0.00
Monthly Pmt	\$100.00
Last Receipt	02/09/2026
Total Paid In	\$200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$180.15
Plan Base	\$3,600.00
Plan Term	36
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$500.00

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

25-20349-BWO-13 THOMAS CHARLES FLOYD
KAYLA NICOLE FLOYD

TROY BLACKWELL
Phone Number: (806) 331-3130

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

23. Pass
4/8/26

Petition Date	12/22/2025	Total Disb	\$5,201.00	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	01/21/2026	Plan Base	\$144,960.00	Case Confirmed	
Plan Arrears	(\$374.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,416.00	Current Month	3	Over / Under Median	O
Last Receipt	02/26/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,206.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	N	Ch7 Amount	\$732.57		
U/S CredPool	\$208,044.00				

25-20355-BWO-13 CORY GLENN HARRIS

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

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

24. Conf. in

Petition Date	12/29/2025	Total Disb	\$1,964.00	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	01/28/2026	Plan Base	\$107,340.00	Case Confirmed	
Plan Arrears	(\$2.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,789.00	Current Month	3	Over / Under Median	O
Last Receipt	02/27/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,580.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$162,175.20				

25-20357-BWO-13 REYES MARTINEZ, JR
LYDIA RODRIGUEZ MARTINEZ

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

25. Conf. in

Petition Date	12/30/2025	Total Disb	\$1,095.00	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	01/28/2026	Plan Base	\$75,552.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,000.00	Current Month	3	Over / Under Median	U
Last Receipt	03/02/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,000.00	D1:	Registered for TFS		
RI Complete		D2:	Registered for TFS		
341 Adjourn	Y	Ch7 Amount	\$1,256.00		
U/S CredPool					

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

25-20358-BWO-13 JASMINE JUNE DIMAS

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

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

26. Confirm

Petition Date	12/31/2025	Total Disb	\$2,695.00	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	01/28/2026	Plan Base	\$158,100.00	Case Confirmed	
Plan Arrears	\$2,570.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,635.00	Current Month	3	Over / Under Median	U
Last Receipt	01/30/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,700.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-20363-BWO-13 BRADEN SCOTT PAYNE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY CORNERSTONE LENDING
OBJECTION BY ALLY BANK

27. Confirm

Petition Date	12/31/2025	Total Disb	\$3,717.01	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	01/28/2026	Plan Base	\$278,928.00	Case Confirmed	
Plan Arrears	\$3,722.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,722.00	Current Month	3	Over / Under Median	U
Last Receipt	02/11/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,722.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$5,640.00			