

FINAL

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

18-20417-SWE-13

JACK SCOTT COCONIS
JOLYNNE MARIE COCONIS

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

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JACK SCOTT COCONIS, JOINT DEBTOR JOLYNNE MARIE COCONIS)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JOLYNNE MARIE COCONIS)

Petition Date	12/03/2018
1st Pmt Due	01/02/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/17/2026
Total Paid In	\$108,276.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$108,276.00
Plan Base	\$108,276.00
Plan Term	84
Current Month	89

Orig Conf Hrg Date	2/7/2019 11:00:00AM
Case Confirmed	2/19/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Judge
Everett
*

Wage Order/ TFS Information

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

21-20209-BWO-13

MARY ELIZABETH MARTIN

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MARY ELIZABETH MARTIN)

Petition Date	09/27/2021
1st Pmt Due	10/27/2021
Plan Arrears	\$0.00
Monthly Pmt	\$935.00
Last Receipt	02/27/2026
Total Paid In	\$56,103.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$56,103.50
Plan Base	\$55,699.00
Plan Term	60
Current Month	56

Orig Conf Hrg Date	12/9/2021 11:00:00AM
Case Confirmed	1/28/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

* ✓
22%

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS
 Ch7 Amount \$906.00

No mortgage

21-20264-BWO-13

JOSE ADRIAN AGUILERA

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

- # 4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/30/2021
1st Pmt Due	12/28/2021
Plan Arrears	\$4,364.46
Monthly Pmt	\$2,201.86
Last Receipt	04/01/2026
Total Paid In	\$85,137.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$75,780.00

Total Disb	\$85,132.00
Plan Base	\$104,914.48
Plan Term	60
Current Month	54

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

PASS
6/10/26

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS
 Ch7 Amount \$300.00

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

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

TROY BLACKWELL
Phone Number: (806) 331-3130

5 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

I/S
Current/mod

5. Approve ✓

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. WITHDRAW

Petition Date	11/17/2022
1st Pmt Due	12/17/2022
Plan Arrears	\$2,089.76
Monthly Pmt	\$1,086.87
Last Receipt	04/22/2026
Total Paid In	\$46,882.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,874.70
Plan Base	\$69,622.65
Plan Term	60
Current Month	42

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**

24-20104-BWO-13 VANESSA POLSON PERMENTER

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

7 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
M&T BANK

Can Upload Order

Petition Date	04/23/2024
1st Pmt Due	05/23/2024
Plan Arrears	(\$1,600.00)
Monthly Pmt	\$800.00
Last Receipt	05/01/2026
Total Paid In	\$20,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$41,211.00

Total Disb	\$20,426.50
Plan Base	\$73,185.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	7/17/2024 11:00:00AM
Case Confirmed	2/24/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

CALL

24-20121-BWO-13 JANA BETH BYARD

TROY BLACKWELL
Phone Number: (806) 331-3130

8 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
NEWREZ LLC

Can Upload Order

Petition Date	05/02/2024
1st Pmt Due	06/01/2024
Plan Arrears	\$182.00
Monthly Pmt	\$182.00
Last Receipt	04/09/2026
Total Paid In	\$3,631.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,626.00
Plan Base	\$5,997.00
Plan Term	36
Current Month	24

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	8/23/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

Call

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

24-20184-BWO-13 CHARLIE KINSLEY LAW

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	07/03/2024	Total Disb	\$23,295.01	Orig Conf Hrg Date	9/11/2024 11:00:00AM
1st Pmt Due	08/02/2024	Plan Base	\$44,968.44	Case Confirmed	11/20/2024
Plan Arrears	(\$97.84)	Plan Term	38	DSO Case	
Monthly Pmt	\$1,208.52	Current Month	22	Over / Under Median	O
Last Receipt	05/04/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$25,730.00	D1:	D2:		
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool	\$80,072.40				

PASS
6/10/26

24-20314-BWO-13 MARVIA CAMARILLO BALES

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

10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by: 7216
TRUSTEE

Petition Date	11/12/2024	Total Disb	\$97,830.00	Orig Conf Hrg Date	2/19/2025 11:00:00AM
1st Pmt Due	12/12/2024	Plan Base	\$368,139.80	Case Confirmed	10/2/2025
Plan Arrears	(\$1,656.40)	Plan Term	60	DSO Case	
Monthly Pmt	\$6,324.40	Current Month	18	Over / Under Median	O
Last Receipt	04/29/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$97,847.00	D1:	D2:		
RI Complete		Ch7 Amount \$48,273.75			
341 Adjourn	Y				
U/S CredPool	\$20,212.20				

PASS
6/10/26

24-20338-BWO-13 TRACY MARIE BERRY

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

11 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	12/10/2024	Total Disb	\$10,408.28	Orig Conf Hrg Date	2/19/2025 11:00:00AM
1st Pmt Due	01/09/2025	Plan Base	\$36,337.00	Case Confirmed	2/25/2025
Plan Arrears	(\$996.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$592.00	Current Month	17	Over / Under Median	O
Last Receipt	04/14/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$11,285.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$5,094.63			
U/S CredPool					

✓
APPROVE

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

25-20077-BWO-13 JAY WESLEY STEVENS

TROY BLACKWELL
Phone Number: (806) 331-3130

12 MOTION DETERMINE VALIDITY OF PAYMENT CHANGE

Petition Date	04/02/2025
1st Pmt Due	05/02/2025
Plan Arrears	\$2,390.00
Monthly Pmt	\$2,390.00
Last Receipt	04/30/2026
Total Paid In	\$28,342.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,586.10
Plan Base	\$143,062.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	6/18/2025 11:00:00AM
Case Confirmed	10/23/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Agreed
Pass
6/10/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$12,463.23

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

TROY BLACKWELL
Phone Number: (806) 331-3130

13 TRUSTEE'S MOTION TO DISMISS

13 PASS 6/10/26

14 NOTICE OF INTENT TO DISMISS CASE

14 PASS 6/10/26

Response by:
DEBTOR RESPONSE

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

15. PASS 6/10/26

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$346.00
Monthly Pmt	\$5,330.00
Last Receipt	05/05/2026
Total Paid In	\$41,814.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,690.68
Plan Base	\$308,660.00
Plan Term	60
Current Month	11

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 \$5,010,624.78

25-20274-BWO-13 RYAN MICHAEL GRIFFIN
MIKKI RHEA GRIFFIN

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

16 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	10/27/2025
1st Pmt Due	11/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,675.00
Last Receipt	04/30/2026
Total Paid In	\$11,115.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$161,008.80

Total Disb	\$4,258.00
Plan Base	\$101,565.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	1/14/2026 11:00:00AM
Case Confirmed	2/10/2026
DSO Case	Y
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS
Ch7 Amount _____

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

25-20295-BWO-13 DONALD DWAYNE BURNES, JR

TROY BLACKWELL
Phone Number: (806) 331-3130

17 NOTICE OF INTENT TO DISMISS CASE

17. DISMISS

Response by:
DEBTOR RESPONSE

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

Response by:
OBJECTION BY TRUSTEE

18 MOOT

Petition Date	11/04/2025	Total Disb	\$7,155.00	Orig Conf Hrg Date	1/14/2026 11:00:00AM
1st Pmt Due	12/04/2025	Plan Base	\$121,200.00	Case Confirmed	
Plan Arrears	\$4,060.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,020.00	Current Month	6	Over / Under Median	O
Last Receipt	04/29/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$8,060.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$166,345.20	Ch7 Amount	\$1,150.00		

25-20299-BWO-13 CHRISTOPHER BRIAN CABEZUELA
ANA GABRIELA CABEZUELA

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

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

Response by:
OBJECTION BY PHH Cured per amended plan.

Petition Date	11/07/2025	Total Disb	\$6,482.03	Orig Conf Hrg Date	1/14/2026 11:00:00AM
1st Pmt Due	12/07/2025	Plan Base	\$320,148.00	Case Confirmed	
Plan Arrears	(\$4,742.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$4,705.00	Current Month	6	Over / Under Median	O
Last Receipt	05/04/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$12,762.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$31,883.40	Ch7 Amount	\$211.57		

CONFIRM

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

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE Untreated claim Pool

Petition Date	12/22/2025	Total Disb	\$7,473.76	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	(\$564.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,416.00	Current Month	5	Over / Under Median	O
Last Receipt	04/30/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$10,228.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$208,044.00	Ch7 Amount	\$732.57		

PASS
6/10/26

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

25-20358-BWO-13 JASMINE JUNE DIMAS

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

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

OK if current

Petition Date	12/31/2025
1st Pmt Due	01/28/2026
Plan Arrears	2500 \$3,400.00
Monthly Pmt	\$2,705.00
Last Receipt	04/01/2026
Total Paid In	\$7,280.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,275.00
Plan Base	\$162,160.00
Plan Term	60
Current Month	5

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

PASS
7/8/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

26-20001-BWO-13 JOSE FOSTER, JR
AMY LETICIA FOSTER

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

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

22.

PASS 6/10/26

23 MOTION TO AVOID LIEN

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	2,985.00
Monthly Pmt	\$2,895.00
Last Receipt	05/06/2026
Total Paid In	\$8,595.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,233.05
Plan Base	\$288,342.00
Plan Term	60
Current Month	4

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

23

PASS 6/10/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$116,074.54**

26-20033-BWO-13 MICHAEL PAUL GREEN
DIANE GREEN

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Trust lease arrears

Petition Date	02/03/2026
1st Pmt Due	03/05/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,800.00
Last Receipt	04/28/2026
Total Paid In	\$5,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$184,857.00

Total Disb	\$789.98
Plan Base	\$117,600.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$3,000.00**

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

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

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

Post Taxes etc.

Petition Date	02/10/2026
1st Pmt Due	03/12/2026
Plan Arrears	(\$355.00)
Monthly Pmt	\$355.00
Last Receipt	05/06/2026
Total Paid In	\$1,065.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$32,129.40

Total Disb	\$740.50
Plan Base	\$21,300.00
Plan Term	60
Current Month	3

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

PASS
6/10/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$2,338.63**

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

26-20050-BWO-13

JOSEPH PAUL JAEGER
RANDALL DEANNE JAEGER

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

Pod ACK

OK

Petition Date	02/23/2026
1st Pmt Due	03/25/2026
Plan Arrears	\$0.00
Monthly Pmt	\$491.00
Last Receipt	04/20/2026
Total Paid In	\$982.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$192,151.20

Total Disb	\$535.10
Plan Base	\$29,460.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

26-20060-BWO-13

EDWARD ED TURNER
VIKKI DANYELLE TURNER

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

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

Response by:
OBJECTION BY TRUSTEE

341 pro rata ✓✓

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$1,665.00
Monthly Pmt	\$1,665.00
Last Receipt	04/01/2026
Total Paid In	\$1,665.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,660.00
Plan Base	\$99,900.00
Plan Term	60
Current Month	3

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

PASS 6/10/26

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____ Registered for TFS

Ch7 Amount \$32.37

26-20063-BWO-13

JOSHUA MICHAEL OWNBEY
JENNIFER ANN OWNBEY

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

debt limit

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$5,035.42
Last Receipt	04/22/2026
Total Paid In	\$10,070.84
RI Complete	
341 Adjourn	Y
U/S CredPool	\$148,480.20

Total Disb	\$4,796.92
Plan Base	\$302,125.20
Plan Term	60
Current Month	3

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

PASS 7/8/26

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____

Ch7 Amount \$43,404.84

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

26-20064-BWO-13

JEFFERY JOSEPH GONYEA
APRIL MARIE GONYEA

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	04/28/2026
Total Paid In	\$1,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$92,847.60

Total Disb	\$995.00
Plan Base	\$43,193.00
Plan Term	60
Current Month	3

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

PASS
6/10/26

Wage Order/ TFS Information

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

26-20067-BWO-13

AAKEYA TICAH JONES

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

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

Petition Date	02/28/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$500.00
Monthly Pmt	\$500.00
Last Receipt	04/13/2026
Total Paid In	\$500.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$495.00
Plan Base	\$41,400.00
Plan Term	60
Current Month	3

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

PASS
6/10/26

Wage Order/ TFS Information

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

26-20070-BWO-13

COREY LYNN BULLER
PATRICIA YOUNG BULLER

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	03/03/2026
1st Pmt Due	04/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$100.00
Last Receipt	04/30/2026
Total Paid In	\$200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$105.00
Plan Base	\$6,000.00
Plan Term	60
Current Month	2

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

CONFIRM ✓

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$1,977.70

Court Docket for the AMARILLO Division May 13, 2026 11:00 am

26-20107-BWO-13 JAMES OSCAR BECK

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

32 MOTION EXTEND AUTOMATIC STAY

Petition Date	04/02/2026
1st Pmt Due	05/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,630.00
Last Receipt	04/30/2026
Total Paid In	\$1,630.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$163.00
Plan Base	\$97,800.00
Plan Term	60
Current Month	1

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

Stay Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$3,800.00**

26-20111-BWO-13 BRYAN KENT COLBERT

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

33 MOTION EXTEND AUTOMATIC STAY

Response by:
EDUCATION CREDIT UNION

*Judge Larson
2:30 p.m.*

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$6,985.00
Monthly Pmt	\$6,985.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$537,100.00
Plan Term	60
Current Month	1

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

Stay Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$46,934.00**