

FINAL

Court Docket for the AMARILLO Division - January 14, 2026 11:00 am

22-20106-BWO-13 RICHARD HERNANDEZ GUZMAN

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

1. WITHDRAW

2 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

2. APPROVE

Petition Date	06/08/2022
1st Pmt Due	07/08/2022
Plan Arrears	\$1,585.00
Monthly Pmt	\$635.00
Last Receipt	12/08/2025
Total Paid In	\$24,920.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$24,883.71
Plan Base	\$37,935.00
Plan Term	60
Current Month	43

Orig Conf Hrg Date	8/11/2022 11:00:00AM
Case Confirmed	12/16/2022
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-20005-BWO-13 JUSTIN WILLIAM TARVER
KRYSTLE RENE TARVER

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

3 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	01/13/2023
1st Pmt Due	02/12/2023
Plan Arrears	(\$2,219.98)
Monthly Pmt	\$1,395.00
Last Receipt	01/05/2026
Total Paid In	\$54,351.78
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$56,578.80

Total Disb	\$53,617.03
Plan Base	\$87,006.80
Plan Term	60
Current Month	36

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	10/17/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

APPROVE

23-20069-BWO-13 NICHOLAS DAVID PORTER
DESTINY JALYN PORTER

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$10,529.84
Monthly Pmt	\$2,773.32
Last Receipt	11/10/2025
Total Paid In	\$47,900.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$90,492.60

Total Disb	\$47,895.92
Plan Base	\$136,083.72
Plan Term	60
Current Month	33

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

PASS
2/11/26

Court Docket for the AMARILLO Division January 14, 2026 11:00 am

23-20215-BWO-13 ANITA SERNA BONHAM

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

5. ~~WITHDRAW~~

6 MODIFICAITON OF CH. 13 PLAN AFTER CONFIRMATION

6. APPROVE ✓

Petition Date	10/02/2023
1st Pmt Due	11/01/2023
Plan Arrears	\$5,790.86
Monthly Pmt	\$1,829.13
Last Receipt	01/05/2026
Total Paid In	\$35,565.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$33,670.00
Plan Base	\$101,717.15
Plan Term	60
Current Month	27

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

25-20049-BWO-13 NICOLE MARIE JOHNSON

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

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

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$6,610.00
Monthly Pmt	\$3,220.00
Last Receipt	11/03/2025
Total Paid In	\$24,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,943.69
Plan Base	\$192,010.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	5/14/2025 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 _____

PASS
3/11/26

25-20106-BWO-13 JOSEFINA CAMACHO RODRIGUEZ

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

8 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

8. WITHDRAW

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

Response by:
OBJECTION BY AMARILLO NATIONAL BANK ~ W/P

Hold 10 days ✓
9. CONFIRM

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$1,026.84
Monthly Pmt	\$1,030.00
Last Receipt	12/10/2025
Total Paid In	\$9,151.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,258.35
Plan Base	\$63,737.84
Plan Term	60
Current Month	8

Orig Conf Hrg Date	7/16/2025 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 \$353.00

Court Docket for the AMARILLO Division January 14, 2026 11:00 am

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

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$3,456.00
Monthly Pmt	\$4,216.00
Last Receipt	12/05/2025
Total Paid In	\$21,840.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$17,530.20
Plan Base	\$252,960.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	9/16/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

PASS
3/11/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$5,009,124.78

25-20187-BWO-13 RUBEN GUERRERO HERRERA NEVAREZ
HAYDEE ARENIS HERRERA

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

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

Petition Date	07/31/2025
1st Pmt Due	08/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,000.00
Last Receipt	01/06/2026
Total Paid In	\$15,946.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,736.75
Plan Base	\$180,946.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	10/15/2025 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 \$817.08

25-20208-BWO-13 AARON MICHAEL REYNOLDS

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

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

12. CONFIRM

13 TRUSTEE'S MOTION TO DISMISS

13. WITHDRAW

Petition Date	08/26/2025
1st Pmt Due	09/25/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,200.00
Last Receipt	12/29/2025
Total Paid In	\$360.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$343.87
Plan Base	\$67,560.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	11/12/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$4.00

25-20209-BWO-13 KENNITH LESTER BUCHANAN
SANDI JO BUCHANAN

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

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

Pmt increase

Petition Date	08/27/2025
1st Pmt Due	09/26/2025
Plan Arrears	\$112.00
Monthly Pmt	\$2,775.00
Last Receipt	01/05/2026
Total Paid In	\$14,912.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$92,608.80

Total Disb	\$8,657.62
Plan Base	\$170,424.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	11/12/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$6,559.53

Court Docket for the AMARILLO Division January 14, 2026 11:00 am

25-20220-BWO-13 CHRISTINA MARIE PUENTE

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

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

Petition Date	09/05/2025
1st Pmt Due	10/05/2025
Plan Arrears	\$2,175.00
Monthly Pmt	\$2,175.00
Last Receipt	01/05/2026
Total Paid In	\$6,525.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,058.74
Plan Base	\$130,500.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/12/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-20259-BWO-13 GENE EDWARD BURNS
CONNIE MARIE BURNS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	10/09/2025
1st Pmt Due	11/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	12/12/2025
Total Paid In	\$2,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$23,286.00

Total Disb	\$2,195.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	3

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

✓
CONFIRM

Wage Order/ TFS Information

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

Ch7 Amount \$132,623.35

25-20261-BWO-13 SIXTO DANIEL REVELES
KAILI BREANN REVELES

TROY BLACKWELL
Phone Number: (806) 331-3130

17 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/10/2025
1st Pmt Due	11/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,500.00
Last Receipt	12/18/2025
Total Paid In	\$9,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,567.37
Plan Base	\$270,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	12/10/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
2/11/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$414.00

Court Docket for the AMARILLO Division January 14, 2026 11:00 am

25-20264-BWO-13 ROBERT PAUL DUENES

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

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

Response by:
OBJECTION BY **TRUSTEE**

Petition Date	10/15/2025
1st Pmt Due	11/14/2025
Plan Arrears	(\$345.00)
Monthly Pmt	\$690.00
Last Receipt	01/06/2026
Total Paid In	\$1,725.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$131,450.40

Total Disb	\$1,409.50
Plan Base	\$41,400.00
Plan Term	60
Current Month	3

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

PASS
2/11/26

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

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

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

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

Petition Date	10/27/2025
1st Pmt Due	11/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,030.00
Last Receipt	12/16/2025
Total Paid In	\$4,060.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$161,008.80

Total Disb	\$2,796.62
Plan Base	\$121,800.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

25-20275-BWO-13 DAMON LYLE STABEL

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	10/28/2025
1st Pmt Due	11/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$120.00
Last Receipt	12/23/2025
Total Paid In	\$240.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$235.00
Plan Base	\$4,320.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	1/14/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the AMARILLO Division January 14, 2026 11:00 am

25-20285-BWO-13 SYLVIA CHAVEZ CARRASCO

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN SERVICING

Petition Date	10/31/2025
1st Pmt Due	11/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,237.00
Last Receipt	12/29/2025
Total Paid In	\$2,474.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$51,039.60

Total Disb	\$2,469.00
Plan Base	\$44,532.00
Plan Term	36
Current Month	3

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

PASS
2/11/26

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

25-20286-BWO-13 CHASE MATTHEW OTT

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

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

Petition Date	10/31/2025
1st Pmt Due	11/28/2025
Plan Arrears	\$808.00
Monthly Pmt	\$808.00
Last Receipt	12/02/2025
Total Paid In	\$808.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$39,823.20

Total Disb	\$803.00
Plan Base	\$48,480.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/14/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

25-20293-BWO-13 CHRISTINE DENISE KNOLL

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

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

Petition Date	11/04/2025
1st Pmt Due	12/04/2025
Plan Arrears	\$1,310.00
Monthly Pmt	\$1,310.00
Last Receipt	12/17/2025
Total Paid In	\$1,310.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,305.00
Plan Base	\$94,395.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$322.96

Court Docket for the AMARILLO Division January 14, 2026 11:00 am

25-20295-BWO-13

DONALD DWAYNE BURNES, JR

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	11/04/2025
1st Pmt Due	12/04/2025
Plan Arrears	\$2,020.00
Monthly Pmt	\$2,020.00
Last Receipt	12/12/2025
Total Paid In	\$2,020.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$166,345.20

Total Disb	\$2,015.00
Plan Base	\$121,200.00
Plan Term	60
Current Month	2

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

PASS
2/11/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$1,150.00**

25-20299-BWO-13

CHRISTOPHER BRIAN CABEZUELA
ANA GABRIELA CABEZUELA

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

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

Response by:
OBJECTION BY PHH

Petition Date	11/07/2025
1st Pmt Due	12/07/2025
Plan Arrears	(\$37.00)
Monthly Pmt	\$1,705.00
Last Receipt	01/06/2026
Total Paid In	\$2,942.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$31,883.40

Total Disb	\$1,402.50
Plan Base	\$155,148.00
Plan Term	60
Current Month	2

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

PASS
2/11/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$211.57**

25-20327-BWO-13

MARIA R. MADRIGAL

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

26 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$418.00
Monthly Pmt	\$1,765.00
Last Receipt	01/07/2026
Total Paid In	\$1,347.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$134.70
Plan Base	\$105,900.00
Plan Term	60
Current Month	1

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

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$5.00**