

Court Docket for the AMARILLO Division December 12, 2024 11:00 am

18-20417

JACK SCOTT COCONIS  
JOLYNNE MARIE COCONIS

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

*Final*

# 1 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	12/03/2018
1st Pmt Due	01/02/2019
Plan Arrears	\$5,695.17
Monthly Pmt	\$1,421.11
Last Receipt	09/16/2024
Total Paid In	\$81,592.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$81,587.00
Plan Base	\$104,340.49
Plan Term	84
Current Month	72

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

*J.o.*

Wage Order/ TFS Information

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

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

19-20235

TERESA LYNN WEBB

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

# 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE

Petition Date	08/02/2019
1st Pmt Due	09/01/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/09/2024
Total Paid In	\$63,300.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$63,300.00
Plan Base	\$63,300.00
Plan Term	60
Current Month	64

Orig Conf Hrg Date	10/10/2019 11:00:00AM
Case Confirmed	10/17/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

*Approve*

Wage Order/ TFS Information

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

Ch7 Amount \$54,883.50

19-20273

WILLIAM DONALD HINER

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

# 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE

Petition Date	09/09/2019
1st Pmt Due	10/09/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/11/2024
Total Paid In	\$54,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$54,000.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	12/12/2019 11:00:00AM
Case Confirmed	6/15/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

*Approve*

Wage Order/ TFS Information

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

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

Court Docket for the AMARILLO Division December 12, 2024 11:00 am

**19-20291** **BENITO VILLARREAL JR** **DAVID ENOS & ASSOCIATES**  
**DIANA TORRES VILLARREAL** Phone Number: (806) 372-7307

- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BENITO VILLARREAL JR. )
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR DIANA TORRES VILLARREAL )

Petition Date	09/20/2019	Total Disb	\$33,197.42	Orig Conf Hrg Date	12/12/2019 11:00:00AM
1st Pmt Due	10/20/2019	Plan Base	\$31,314.00	Case Confirmed	12/18/2019
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	O
Last Receipt	11/22/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$33,197.42	D1:	Directive Terminated	D2:	
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool	\$18,132.00				

4. Approve  
5. Approve

**19-20299** **SHELLI LYNN JONES** **SWINDELL & ASSOCIATES PC**  
 Phone Number: (806) 374-7979

- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SHELLI LYNN JONES )

Petition Date	09/26/2019	Total Disb	\$25,082.00	Orig Conf Hrg Date	12/12/2019 11:00:00AM
1st Pmt Due	10/26/2019	Plan Base	\$25,082.00	Case Confirmed	1/27/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	O
Last Receipt	09/25/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$25,082.00	D1:	Registered for TFS	D2:	
RI Complete	N	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

Approve

**20-20277** **BERNARDINO DIAZ** **SWINDELL & ASSOCIATES PC**  
**JUANITA DIAZ** Phone Number: (806) 374-7979

- # 7 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
**DEBTOR RESPONSE**

Petition Date	10/07/2020	Total Disb	\$51,119.03	Orig Conf Hrg Date	1/14/2021 11:00:00AM
1st Pmt Due	11/06/2020	Plan Base	\$65,243.72	Case Confirmed	4/2/2021
Plan Arrears	\$1,898.40	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,106.92	Current Month	50	Over / Under Median	U
Last Receipt	11/12/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$51,169.20	D1:	Registered for TFS	D2:	
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

Pass  
1/15/25

Court Docket for the AMARILLO Division December 12, 2024 11:00 am

22-20162 MARIA R. MADRIGAL

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

# 8 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

*Pass*  
*1/15/25*

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$7,625.00
Monthly Pmt	\$1,645.00
Last Receipt	12/02/2024
Total Paid In	\$28,279.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,734.00
Plan Base	\$90,189.00
Plan Term	60
Current Month	27

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 \_\_\_\_\_

23-20005 JUSTIN WILLIAM TARVER  
KRYSTLE RENE TARVER

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

# 9 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	01/13/2023
1st Pmt Due	02/12/2023
Plan Arrears	(\$724.72)
Monthly Pmt	\$1,375.00
Last Receipt	12/03/2024
Total Paid In	\$34,981.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$56,578.80

Total Disb	\$34,239.12
Plan Base	\$86,506.80
Plan Term	60
Current Month	23

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

*W/D*

Wage Order/ TFS Information

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

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

23-20015 DUSTIN JAY NICHOLS-EGGER

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

# 10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

# 11 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

*10. Approve*  
*Hold 10 days \$*

*11. W/D*  
*Hold 10 days*  
*for \$*

Petition Date	02/03/2023
1st Pmt Due	03/05/2023
Plan Arrears	\$8,397.44
Monthly Pmt	\$2,924.68
Last Receipt	10/21/2024
Total Paid In	\$38,845.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$133,147.80

Total Disb	\$38,840.00
Plan Base	\$158,380.28
Plan Term	60
Current Month	22

Orig Conf Hrg Date	4/12/2023 11:00:00AM
Case Confirmed	9/6/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

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

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

Court Docket for the AMARILLO Division December 12, 2024 11:00 am

**23-20069** NICHOLAS DAVID PORTER  
DESTINY JALYN PORTER

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

# 12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:  
TRUSTEE

12 Approve

# 13 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

13. WID

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$3,700.24
Monthly Pmt	\$1,744.55
Last Receipt	11/15/2024
Total Paid In	\$25,150.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$90,492.60

Total Disb	\$25,145.92
Plan Base	\$100,377.71
Plan Term	60
Current Month	20

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 \_\_\_\_\_

**23-20227** LISA KAY LUNDBERG

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

# 14 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

14. WID

# 15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:  
TRUSTEE - Resolved

15. Approve

Petition Date	10/16/2023
1st Pmt Due	11/15/2023
Plan Arrears	\$2,660.00
Monthly Pmt	\$1,210.00
Last Receipt	11/07/2024
Total Paid In	\$11,980.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,975.00
Plan Base	\$71,510.00
Plan Term	60
Current Month	14

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

Wage Order/ TFS Information

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

Ch7 Amount \$33.00

**23-20261** LINDA SUE WHITE

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

# 16 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE

Petition Date	11/15/2023
1st Pmt Due	12/15/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,018.00
Last Receipt	09/30/2024
Total Paid In	\$55,738.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$114,477.00

Total Disb	\$55,738.40
Plan Base	\$56,429.00
Plan Term	56
Current Month	13

Orig Conf Hrg Date	2/15/2024 11:00:00AM
Case Confirmed	3/29/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount \$29,723.25

Approve

24-20032 ROSA BLANCA MANCHA

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

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

**Response by:**  
OBJECTION BY TRUSTEE  
OBJECTION BY HIDALGO COUNTY

*Pass*  
*1/15/25*

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	\$0.04
Monthly Pmt	\$405.00
Last Receipt	12/03/2024
Total Paid In	\$3,644.96
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,385.18
Plan Base	\$24,300.00
Plan Term	60
Current Month	10

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**

24-20043 ROSCO DUNDRELL FLANAGAN  
KIMBERLY ANN FLANAGAN

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

# 18 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

**Response by:**  
TRUSTEE

*Approve*  
*Hold 10 days*  
*for #*

Petition Date	02/22/2024
1st Pmt Due	03/23/2024
Plan Arrears	<i>29.01</i> \$2,527.01
Monthly Pmt	\$1,000.00
Last Receipt	11/18/2024
Total Paid In	\$6,472.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,467.99
Plan Base	\$60,000.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	5/16/2024 11:00:00AM
Case Confirmed	8/7/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

24-20102 SAMUEL CHASE FREDMAN  
CHELSI ANN FREDMAN

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

# 19 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

*Pass*  
*1/15/25*

Petition Date	04/22/2024
1st Pmt Due	05/22/2024
Plan Arrears	\$2,769.24
Monthly Pmt	\$1,200.00
Last Receipt	11/22/2024
Total Paid In	\$5,630.76
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,625.76
Plan Base	\$72,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	7/17/2024 11:00:00AM
Case Confirmed	8/7/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Sent to Employer  
Registered for TFS  
D2: Directive Sent to Employer  
Ch7 Amount \_\_\_\_\_

**24-20104** VANESSA POLSON PERMENTER

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

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

**Response by:**  
OBJECTION BY TRUSTEE

*Pass*  
*2/19/25*

Petition Date	04/23/2024
1st Pmt Due	05/23/2024
Plan Arrears	(\$400.00)
Monthly Pmt	\$800.00
Last Receipt	12/02/2024
Total Paid In	\$6,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$41,211.00

Total Disb	\$2,671.28
Plan Base	\$48,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	7/17/2024 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 \_\_\_\_\_

**24-20190** MICHAEL LYNN KELLEY  
DELENA ANN KELLEY

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

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

**Response by:**  
OBJECTION BY 21ST MORTGAGE CORP - *wid*  
OBJECTION BY TRUSTEE

*Pass*  
*2/19/25*

Petition Date	07/16/2024
1st Pmt Due	08/15/2024
Plan Arrears	\$1,695.00
Monthly Pmt	\$1,695.00
Last Receipt	10/25/2024
Total Paid In	\$5,085.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,080.00
Plan Base	\$101,700.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	10/9/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

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

**24-20228** MONTE SHANE WOODS  
MARISA LEANN WOODS

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

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

**Response by:**  
OBJECTION BY TRUSTEE

*Last Pass*  
*1/15/25*

Petition Date	08/16/2024
1st Pmt Due	09/15/2024
Plan Arrears	(\$1,570.00)
Monthly Pmt	\$1,570.00
Last Receipt	12/03/2024
Total Paid In	\$6,280.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$187,179.60

Total Disb	\$2,974.23
Plan Base	\$94,200.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/13/2024 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 \_\_\_\_\_

Court Docket for the AMARILLO Division December 12, 2024 11:00 am

24-20241 GEORGE ANTONIO LOPEZ  
DANA LYNN LOPEZ

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

**Response by:**  
OBJECTION BY AMERICREDIT  
OBJECTION BY TRUSTEE

Pass  
11/15/25

Petition Date	08/28/2024
1st Pmt Due	09/27/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,325.00
Last Receipt	11/27/2024
Total Paid In	\$3,975.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,777.51
Plan Base	\$79,500.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/13/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

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

24-20254 KONGPHAENG SISOMSOUK

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

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

**Response by:**  
OBJECTION BY ROCKET MORTGAGE LLC - Resolved  
OBJECTION BY TRUSTEE - Resolved

Confirm

Petition Date	09/13/2024
1st Pmt Due	10/13/2024
Plan Arrears	\$0.00
Monthly Pmt	\$385.00
Last Receipt	11/05/2024
Total Paid In	\$770.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$765.00
Plan Base	\$23,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/13/2024 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 \$630.64

24-20257 DANIEL ERNESTO ANDRADE, SR.  
JESSICA MONIQUE ANDRADE

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	09/17/2024
1st Pmt Due	10/17/2024
Plan Arrears	\$1,600.00
Monthly Pmt	\$1,600.00
Last Receipt	10/15/2024
Total Paid In	\$1,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$178,338.00

Total Disb	\$1,595.00
Plan Base	\$96,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/13/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

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

Deny

Court Docket for the AMARILLO Division December 12, 2024 11:00 am

24-20259

DAVID ANDREW RENTERIA  
ELISA LYNETTE RENTERIA

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

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

Response by:  
OBJECTION BY LAKEVIEW LOAN SERVICING LLC - Resolved

Confirm

Petition Date	09/17/2024
1st Pmt Due	10/17/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,859.25
Last Receipt	11/19/2024
Total Paid In	\$3,688.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$131,813.10

Total Disb	\$2,750.71
Plan Base	\$111,525.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/13/2024 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 \$1,990.52

24-20261

DONALD CARL DEAN, JR.  
JAMIE LAVONE DEAN

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Response by:  
OBJECTION BY TRUSTEE - Resolved

Confirm  
Hold 10 day  
for Letter  
Agent

Petition Date	09/18/2024
1st Pmt Due	10/18/2024
Plan Arrears	\$0.00
Monthly Pmt	\$200.00
Last Receipt	11/04/2024
Total Paid In	\$400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$395.00
Plan Base	\$12,700.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	12/12/2024 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 \$4,315.01

24-20262

JACQUELYN VICTORIA GONZALES

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

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

Response by:  
OBJECTION BY TRUSTEE - Resolved

Confirm

Petition Date	09/25/2024
1st Pmt Due	10/25/2024
Plan Arrears	\$0.00
Monthly Pmt	\$450.00
Last Receipt	12/02/2024
Total Paid In	\$900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$138,060.00

Total Disb	\$196.92
Plan Base	\$24,750.00
Plan Term	55
Current Month	3

Orig Conf Hrg Date	12/12/2024 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 \$79,784.60



Court Docket for the AMARILLO Division December 12, 2024 11:00 am

24-20264 MARIA MORALES AGUILAR

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Response by:  
OBJECTION BY TRUSTEE

Petition Date	09/27/2024	Total Disb	\$1,433.01	Orig Conf Hrg Date	12/12/2024 11:00:00AM
1st Pmt Due	10/27/2024	Plan Base	\$86,280.00	Case Confirmed	
Plan Arrears	\$1,438.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,438.00	Current Month	3	Over / Under Median	U
Last Receipt	10/28/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,438.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$4,193.00		

*Pass*  
1/15/25

24-20273 ROGER DWAYNE PEOPLES  
CINDY LOU PEOPLES

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Response by:  
OBJECTION BY TRUSTEE - Resolved

Petition Date	10/02/2024	Total Disb	\$898.10	Orig Conf Hrg Date	12/12/2024 11:00:00AM
1st Pmt Due	11/01/2024	Plan Base	\$49,260.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$821.00	Current Month	2	Over / Under Median	O
Last Receipt	12/02/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,642.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$50,691.60	Ch7 Amount	\$841.80		

*Confirm*

24-20282 DAMON ALAN CROSS  
CYNTHIA BARRERA CROSS

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

# 31 TRUSTEE'S OBJECTION TO DEBTOR'S CLAIM OF EXEMPTION

Petition Date	10/14/2024	Total Disb	\$1,763.00	Orig Conf Hrg Date	1/15/2025 11:00:00AM
1st Pmt Due	11/13/2024	Plan Base	\$106,080.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,768.00	Current Month	2	Over / Under Median	O
Last Receipt	11/15/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,768.00	D1:		D2:	
RI Complete					
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$47,585.48		

*wld*