

Court Docket for the AMARILLO Division December 10, 2025 11:00 am

20-20269-SWE-13 MAXINE STEPHENSON COOK

TROY BLACKWELL
Phone Number: (806) 331-3130

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR MAXINE STEPHENSON COOK)

Petition Date	10/05/2020
1st Pmt Due	11/04/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	10/14/2025
Total Paid In	\$37,182.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,182.00
Plan Base	\$37,182.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	1/14/2021 11:00:00AM
Case Confirmed	2/22/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$23,334.22

1. Approve
*
25.9%

22-20204-BWO-13 MELISSA MARIE RAMIREZ

TROY BLACKWELL
Phone Number: (806) 331-3130

2 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

TR

Petition Date	10/31/2022
1st Pmt Due	11/28/2022
Plan Arrears	\$573.00
Monthly Pmt	\$2,220.00
Last Receipt	12/01/2025
Total Paid In	\$62,447.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$161,412.00

Total Disb	\$61,952.46
Plan Base	\$114,080.00
Plan Term	60
Current Month	38

Orig Conf Hrg Date	1/11/2023 11:00:00AM
Case Confirmed	1/19/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$1,697.91

2. WITHDRAW

23-20018-BWO-13 MARGIE H MCALISTER

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

3 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

3. Approve - Hold
10 days for
or Dismiss

A. Withdraw - Hold
10 Days
for or
Dismiss

Petition Date	02/06/2023
1st Pmt Due	03/08/2023
Plan Arrears	\$8,400.00
Monthly Pmt	\$2,910.00
Last Receipt	11/14/2025
Total Paid In	\$60,951.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$60,946.99
Plan Base	\$147,921.99
Plan Term	60
Current Month	34

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$8,534.36

Court Docket for the AMARILLO Division December 10, 2025 11:00 am

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

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Lat
S. Pass
1/14/26

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$7,756.52
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	32

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

24-20196-BWO-13 BRANDON SCOTT BRADLEY
ALYSIA DIANNE BRADLEY

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

6 AMENED MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

6. Order
Entered
12/15/25

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	(\$264.22)
Monthly Pmt	\$450.56
Last Receipt	12/01/2025
Total Paid In	\$7,188.60
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,962.09
Plan Base	\$26,749.02
Plan Term	60
Current Month	17

Orig Conf Hrg Date	10/9/2024 11:00:00AM
Case Confirmed	10/21/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$394.00

24-20241-SWE-13 GEORGE ANTONIO LOPEZ
DANA LYNN LOPEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass
2/11/26

Petition Date	08/28/2024
1st Pmt Due	09/27/2024
Plan Arrears	\$4,542.59
Monthly Pmt	\$1,453.33
Last Receipt	10/29/2025
Total Paid In	\$16,734.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,729.05
Plan Base	\$86,676.49
Plan Term	60
Current Month	16

Orig Conf Hrg Date	11/13/2024 11:00:00AM
Case Confirmed	2/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

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25-20106-BWO-13 JOSEFINA CAMACHO RODRIGUEZ

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

8 TRUSTEE'S MOTION TO DISMISS FTC

Response by:
DEBTOR RESPONSE

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY AMARILLO NATIONAL BANK

8. Pass 1/14/25
Last

Last
9. Pass 1/14/25

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	(\$3.16)
Monthly Pmt	\$1,030.00
Last Receipt	11/13/2025
Total Paid In	\$8,121.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,155.35
Plan Base	\$63,737.84
Plan Term	60
Current Month	7

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

25-20157-BWO-13 LLOYD KENNETH HAMILTON
JUANITA JEAN HAMILTON

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

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

Response by:
OBJECTION BY TRUSTEE

10. Confirm

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,958.00
Last Receipt	12/01/2025
Total Paid In	\$14,790.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,726.14
Plan Base	\$177,480.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	9/16/2025 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 \$215,959.00

25-20190-BWO-13 WAYNE LEE PATTERSON
BARBARA ANN RUGGIERO

TROY BLACKWELL
Phone Number: (806) 331-3130

11 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:

11. moot
Order Dismissed
entered
12/9/25

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	\$6,900.00
Monthly Pmt	\$2,300.00
Last Receipt	09/05/2025
Total Paid In	\$2,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,295.00
Plan Base	\$138,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/15/2025 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 \$629,355.22

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25-20208-BWO-13 AARON MICHAEL REYNOLDS

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

12 TRUSTEE'S MOTION TO DISMISS *PRC*

12. Pass
1/14/26

Petition Date	08/26/2025	Total Disb	\$172.87	Orig Conf Hrg Date	11/12/2025 11:00:00AM
1st Pmt Due	09/25/2025	Plan Base	\$5,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$90.00	Current Month	4	Over / Under Median	U
Last Receipt	12/01/2025			Conduit Case	N
Total Paid In	\$270.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$4.00		

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

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

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

Response by:
OBJECTION BY **TRUSTEE**

13. Pass
1/14/26

Petition Date	08/27/2025	Total Disb	\$6,631.78	Orig Conf Hrg Date	11/12/2025 11:00:00AM
1st Pmt Due	09/26/2025	Plan Base	\$225,360.00	Case Confirmed	
Plan Arrears	\$656.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,756.00	Current Month	4	Over / Under Median	O
Last Receipt	11/26/2025			Conduit Case	Y
Total Paid In	\$10,612.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$92,608.80	Ch7 Amount	\$6,559.53		

25-20213-BWO-13 STERLING REECE JACKSON

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	08/29/2025	Total Disb	\$2,531.00	Orig Conf Hrg Date	11/12/2025 11:00:00AM
1st Pmt Due	09/28/2025	Plan Base	\$152,160.00	Case Confirmed	
Plan Arrears	\$5,072.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,536.00	Current Month	4	Over / Under Median	U
Last Receipt	10/07/2025			Conduit Case	Y
Total Paid In	\$2,536.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$1,222.18		

PASS
1/14/26

Court Docket for the AMARILLO Division December 10, 2025 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

15. Pass
1/14/26

Petition Date	09/05/2025	Total Disb	\$2,841.24	Orig Conf Hrg Date	11/12/2025 11:00:00AM
1st Pmt Due	10/05/2025	Plan Base	\$130,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,175.00	Current Month	3	Over / Under Median	U
Last Receipt	12/02/2025			Conduit Case	N
Total Paid In	\$4,350.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-20236-BWO-13 FABIAN RUIZ
GUADALUPE ARCE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

16. Confirm

Petition Date	09/26/2025	Total Disb	\$1,686.65	Orig Conf Hrg Date	12/10/2025 11:00:00AM
1st Pmt Due	10/26/2025	Plan Base	\$93,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,564.00	Current Month	3	Over / Under Median	O
Last Receipt	11/26/2025			Conduit Case	N
Total Paid In	\$3,128.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$159,674.40	Ch7 Amount			

25-20251-BWO-13 LARRY DON GIBBS
PATRICIA DAWN GIBBS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	10/03/2025	Total Disb	\$1,132.40	Orig Conf Hrg Date	12/10/2025 11:00:00AM
1st Pmt Due	11/02/2025	Plan Base	\$62,040.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,034.00	Current Month	2	Over / Under Median	U
Last Receipt	12/01/2025			Conduit Case	N
Total Paid In	\$2,068.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

CONFIRM

Court Docket for the AMARILLO Division December 10, 2025 11:00 am

25-20253-BWO-13

JASON LEE STEVENS
LORI DENISE STEVENS

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

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

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	(\$1,410.00)
Monthly Pmt	\$1,410.00
Last Receipt	12/01/2025
Total Paid In	\$2,820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,546.00
Plan Base	\$114,216.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

25-20254-BWO-13

DONALD RAY HUNT

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

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

Response by:

OBJEVCTION BY SANTANDER

19. Pass
2/11/26

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,100.00
Last Receipt	11/07/2025
Total Paid In	\$3,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,993.12
Plan Base	\$186,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-20255-BWO-13

CARMEN DANIELLE LUCERO

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

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

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,530.00
Last Receipt	11/13/2025
Total Paid In	\$2,530.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,525.00
Plan Base	\$151,800.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/10/2025 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

\$5,386.00

20. Confirm
Held 10
days for
\$ or
deny

Court Docket for the AMARILLO Division December 10, 2025 11:00 am

25-20259-BWO-13

GENE EDWARD BURNS
CONNIE MARIE BURNS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY **TRUSTEE**

21. Pass
1/14/26

Petition Date	10/09/2025
1st Pmt Due	11/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	11/05/2025
Total Paid In	\$1,100.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$23,286.00

Total Disb	\$1,095.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	2

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

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

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

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

Total Disb	\$4,333.58
Plan Base	\$270,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/10/2025 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 **\$414.00**

DENY