

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

20-20224-BWO-13

MISTY DEMETRIA HILL

TROY BLACKWELL

Phone Number: (806) 331-3130

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MISTY DEMETRIA HILL)

Petition Date	08/04/2020
1st Pmt Due	09/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/25/2025
Total Paid In	\$77,213.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$72,252.60

Total Disb	\$77,213.00
Plan Base	\$77,213.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	10/15/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

21-20157-BWO-13

JANET BUNYAN

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

2 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	07/07/2021
1st Pmt Due	08/06/2021
Plan Arrears	(\$1,150.00)
Monthly Pmt	\$395.00
Last Receipt	10/08/2025
Total Paid In	\$18,090.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,191.88
Plan Base	\$20,495.00
Plan Term	60
Current Month	52

Orig Conf Hrg Date	9/9/2021 11:00:00AM
Case Confirmed	12/20/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

21-20220-BWO-13

JESSE VENTURA SOTELO

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Petition Date	10/04/2021
1st Pmt Due	11/03/2021
Plan Arrears	\$1,250.00
Monthly Pmt	\$950.00
Last Receipt	10/20/2025
Total Paid In	\$31,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,745.00
Plan Base	\$43,450.00
Plan Term	60
Current Month	49

Orig Conf Hrg Date	12/9/2021 11:00:00AM
Case Confirmed	1/19/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

22-20112-BWO-13

GREGORY LYNN CLARK

SHERRY MARIE CLARK

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

4 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	06/20/2022
1st Pmt Due	07/20/2022
Plan Arrears	(\$410.00)
Monthly Pmt	\$1,400.00
Last Receipt	10/27/2025
Total Paid In	\$59,591.19
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$59,569.40
Plan Base	\$87,181.19
Plan Term	60
Current Month	41

Orig Conf Hrg Date	9/15/2022 11:00:00AM
Case Confirmed	10/17/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$1,000.00

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

23-20005-BWO-13

JUSTIN WILLIAM TARVER
KRYSTLE RENE TARVER

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

5 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY FLAGSHIP CREDIT ACCEPTANCE

Response by:
RESPONSE BY DEBTORS

Agreed Order

Petition Date	01/13/2023
1st Pmt Due	02/12/2023
Plan Arrears	(\$1,989.94)
Monthly Pmt	\$1,375.00
Last Receipt	11/03/2025
Total Paid In	\$51,371.74
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$56,578.80

Total Disb	\$50,600.83
Plan Base	\$86,506.80
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	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

23-20018-BWO-13

MARGIE H MCALISTER

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass to 12/10/25

Petition Date	02/06/2023
1st Pmt Due	03/08/2023
Plan Arrears	\$8,730.00
Monthly Pmt	\$2,910.00
Last Receipt	07/18/2025
Total Paid In	\$57,711.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$57,706.99
Plan Base	\$147,921.99
Plan Term	60
Current Month	33

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:	
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Ch7 Amount \$8,534.36

23-20069-BWO-13

NICHOLAS DAVID PORTER
DESTINY JALYN PORTER

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Pass to 12/10/25

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$6,983.20
Monthly Pmt	\$2,773.32
Last Receipt	10/28/2025
Total Paid In	\$45,900.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$90,492.60

Total Disb	\$45,895.92
Plan Base	\$136,083.72
Plan Term	60
Current Month	31

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

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

23-20106-BWO-13 SANTOS CHAVEZ RUBIO

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Withdraw

Petition Date	06/01/2023
1st Pmt Due	07/01/2023
Plan Arrears	\$2,273.55
Monthly Pmt	\$1,335.00
Last Receipt	11/04/2025
Total Paid In	\$35,901.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$35,606.27
Plan Base	\$55,530.00
Plan Term	42
Current Month	29

Orig Conf Hrg Date	8/16/2023 11:00:00AM
Case Confirmed	1/24/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount \$1,600.00

23-20199-BWO-13 APRIL RENEE SQUIRE

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Withdraw

Petition Date	09/20/2023
1st Pmt Due	10/20/2023
Plan Arrears	\$690.00
Monthly Pmt	\$1,380.00
Last Receipt	10/29/2025
Total Paid In	\$30,470.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$113,533.20

Total Disb	\$30,465.01
Plan Base	\$76,700.00
Plan Term	58
Current Month	26

Orig Conf Hrg Date	12/7/2023 11:00:00AM
Case Confirmed	12/14/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

23-20215-BWO-13 ANITA SERNA BONHAM

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Pass 1/14/2026
Pass 1/14/2026

Petition Date	10/02/2023
1st Pmt Due	11/01/2023
Plan Arrears	\$6,232.60
Monthly Pmt	\$1,829.13
Last Receipt	11/03/2025
Total Paid In	\$31,465.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,010.00
Plan Base	\$101,717.15
Plan Term	60
Current Month	25

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

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

23-20227-SWE-13

LISA KAY LUNDBERG

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

13 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Withdraw
Approve

Petition Date	10/16/2023
1st Pmt Due	11/15/2023
Plan Arrears	\$4,312.65
Monthly Pmt	\$1,287.55
Last Receipt	08/14/2025
Total Paid In	\$21,830.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,825.40
Plan Base	\$72,494.85
Plan Term	60
Current Month	25

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:	Registered for TFS	D2:
Ch7 Amount	\$33.00	

24-20019-BWO-13

STACIE LYNNETTE HORNING

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Withdraw

Petition Date	01/24/2024
1st Pmt Due	02/23/2024
Plan Arrears	\$0.00
Monthly Pmt	\$146.00
Last Receipt	10/27/2025
Total Paid In	\$3,066.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,061.00
Plan Base	\$5,256.00
Plan Term	36
Current Month	22

Orig Conf Hrg Date	4/11/2024 11:00:00AM
Case Confirmed	4/26/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	Registered for TFS	D2:
Ch7 Amount	\$467.60	

24-20120-BWO-13

VERONICA DELORES GUTIERREZ

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

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

Withdraw

Petition Date	05/01/2024
1st Pmt Due	05/28/2024
Plan Arrears	\$2,385.44
Monthly Pmt	\$1,864.24
Last Receipt	10/07/2025
Total Paid In	\$29,440.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,435.00
Plan Base	\$110,123.52
Plan Term	60
Current Month	18

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	2/20/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Registered for TFS	D2:
Ch7 Amount		

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

24-20159-BWO-13

MANUEL CARRIZALES
LILIANA CARRIZALES

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

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

Response by:
DEBTOR

10 Days to Convert or Dismiss

Pass 12/10/2025

Petition Date	06/13/2024
1st Pmt Due	07/13/2024
Plan Arrears	\$27,450.00
Monthly Pmt	\$5,850.00
Last Receipt	07/07/2025
Total Paid In	\$66,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$66,122.09
Plan Base	\$351,000.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	12/4/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$41.33		

24-20241-SWE-13

GEORGE ANTONIO LOPEZ
DANA LYNN LOPEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Withdraw

Petition Date	08/28/2024
1st Pmt Due	09/27/2024
Plan Arrears	\$3,089.26
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	15

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			

24-20278-BWO-13

TARIN JAMES WAGES
MELISSA LUCILLE WAGES

TROY BLACKWELL
Phone Number: (806) 331-3130

19 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Approve

Petition Date	10/08/2024
1st Pmt Due	11/07/2024
Plan Arrears	(\$194.00)
Monthly Pmt	\$1,366.00
Last Receipt	10/09/2025
Total Paid In	\$15,875.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$16,611.60

Total Disb	\$15,738.30
Plan Base	\$81,249.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	11/15/2025 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 November 12, 2025 11:00 am

25-20044-BWO-13

BARTIN CLAY CHEYNE
JENNIFER LYNN CHEYNE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

Pass 1/14/2026

Petition Date	02/27/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$4,950.00
Monthly Pmt	\$4,950.00
Last Receipt	10/20/2025
Total Paid In	\$34,650.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,135.22
Plan Base	\$297,000.00
Plan Term	60
Current Month	9

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:	

Ch7 Amount \$46,476.00

25-20049-BWO-13

NICOLE MARIE JOHNSON

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

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

Pass 1/14/2026

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$170.00
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	\$18,905.53
Plan Base	\$192,010.00
Plan Term	60
Current Month	9

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:	

Ch7 Amount

25-20067-BWO-13

METTA KRUAPANSK

TROY BLACKWELL
Phone Number: (806) 331-3130

22 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY TOYOTA MOTOR CREDIT CORPORATION

Response by:
RESPONSE BY DEBTOR

Agreed Order

Petition Date	03/24/2025
1st Pmt Due	04/23/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,400.00
Last Receipt	10/23/2025
Total Paid In	\$16,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,435.00
Plan Base	\$143,800.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	5/14/2025 11:00:00AM
Case Confirmed	8/1/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$3,090.46

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

25-20106-BWO-13

JOSEFINA CAMACHO RODRIGUEZ

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

23 TRUSTEE'S MOTION TO DISMISS

Response by:

DEBTOR RESPONSE

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY AMARILLO NATIONAL BANK

Pass 12/10/2025

Pass 12/10/2025

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$1,026.84
Monthly Pmt	\$1,030.00
Last Receipt	10/21/2025
Total Paid In	\$7,091.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,052.35
Plan Base	\$63,737.84
Plan Term	60
Current Month	6

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:

Registered for TFS

D2:

Ch7 Amount \$353.00

25-20114-BWO-13

PHILLIP BART BETZEN

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY TRUSTEE

Confirm

Petition Date	05/15/2025
1st Pmt Due	06/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,566.00
Last Receipt	10/16/2025
Total Paid In	\$12,830.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$210,313.80

Total Disb	\$5,072.10
Plan Base	\$194,784.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$22,107.00

25-20157-BWO-13

LLOYD KENNETH HAMILTON

JUANITA JEAN HAMILTON

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY SILVER HILL

Pass 12/10/2025

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,958.00
Last Receipt	10/27/2025
Total Paid In	\$11,832.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,150.63
Plan Base	\$177,480.00
Plan Term	60
Current Month	5

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:

Registered for TFS

D2:

Ch7 Amount \$215,959.00

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

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

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Pass 1/14/2026

Petition Date	06/30/2025	Total Disb	\$12,521.16	Orig Conf Hrg Date	9/16/2025 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$252,960.00	Case Confirmed	
Plan Arrears	(\$701.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$4,216.00	Current Month	5	Over / Under Median	U
Last Receipt	11/04/2025			Conduit Case	Y
Total Paid In	\$17,565.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	N	Registered for TFS	D2:		
U/S CredPool		Ch7 Amount	\$5,009,124.78		

25-20178-BWO-13 BILLY JOE MARQUEZ
CHRISTINA LEA MARQUEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Confirm

Petition Date	07/25/2025	Total Disb	\$4,300.00	Orig Conf Hrg Date	10/15/2025 11:00:00AM
1st Pmt Due	08/24/2025	Plan Base	\$86,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,435.00	Current Month	4	Over / Under Median	U
Last Receipt	10/06/2025			Conduit Case	Y
Total Paid In	\$4,305.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	Registered for TFS	D2:		
U/S CredPool		Ch7 Amount			

25-20184-BWO-13 STERLING ALEXANDER JONES
MICHELLE MARIE JONES

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

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

Response by:
OBJECTION BY TRUSTEE

Converting to Ch7

Petition Date	07/29/2025	Total Disb	\$3,265.00	Orig Conf Hrg Date	10/15/2025 11:00:00AM
1st Pmt Due	08/28/2025	Plan Base	\$196,200.00	Case Confirmed	
Plan Arrears	\$6,540.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,270.00	Current Month	4	Over / Under Median	O
Last Receipt	09/05/2025			Conduit Case	N
Total Paid In	\$3,270.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	Registered for TFS	D2:		
U/S CredPool		Ch7 Amount			

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

25-20187-BWO-13

RUBEN GUERRERO HERRERA NEVAREZ
HAYDEE ARENIS HERRERA

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

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

Response by:
OBJECTION BY SANTANDER
OBJECTION BY TRUSTEE

Pass 1/14/2026

Petition Date	07/31/2025	Total Disb	\$5,645.75	Orig Conf Hrg Date	10/15/2025 11:00:00AM
1st Pmt Due	08/28/2025	Plan Base	\$180,946.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,000.00	Current Month	4	Over / Under Median	O
Last Receipt	10/27/2025			Conduit Case	N
Total Paid In	\$9,946.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount		Registered for TFS	
		\$817.08			

25-20189-BWO-13

JENNIFER LYNN GUSTIN

TROY BLACKWELL
Phone Number: (806) 331-3130

31 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by:
TRUSTEE

*Now 52
Granted*

Petition Date	08/01/2025	Total Disb	\$0.00	Orig Conf Hrg Date	10/15/2025 11:00:00AM
1st Pmt Due	08/28/2025	Plan Base	\$446,220.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$7,437.00	Current Month	3	Over / Under Median	U
Last Receipt	09/08/2025			Conduit Case	Y
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount		Registered for TFS	
		\$1,432.00			

25-20190-BWO-13

WAYNE LEE PATTERSON
BARBARA ANN RUGGIERO

TROY BLACKWELL
Phone Number: (806) 331-3130

32 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

*Pass 12/10/25
Deny Conf*

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

Petition Date	08/04/2025	Total Disb	\$2,295.00	Orig Conf Hrg Date	10/15/2025 11:00:00AM
1st Pmt Due	09/03/2025	Plan Base	\$138,000.00	Case Confirmed	
Plan Arrears	\$4,600.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,300.00	Current Month	3	Over / Under Median	U
Last Receipt	09/05/2025			Conduit Case	N
Total Paid In	\$2,300.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount		Registered for TFS	
		\$629,355.22			

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

25-20195-BWO-13

MICHELLE LEE PERALES

PATTY EDWARDS

Phone Number: (806) 696-4412

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

OBJECTION BY EDUCATION CREDIT UNION

Confirm

Petition Date	08/13/2025
1st Pmt Due	09/12/2025
Plan Arrears	\$2.00
Monthly Pmt	\$560.00
Last Receipt	10/09/2025
Total Paid In	\$1,113.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$233.32
Plan Base	\$33,595.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2025 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 \$4.49

25-20208-BWO-13

AARON MICHAEL REYNOLDS

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Petition Date	08/26/2025
1st Pmt Due	09/25/2025
Plan Arrears	\$0.00
Monthly Pmt	\$90.00
Last Receipt	10/28/2025
Total Paid In	\$180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$163.87
Plan Base	\$5,400.00
Plan Term	60
Current Month	3

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:

Registered for TFS

D2:

Ch7 Amount \$4.00

25-20209-BWO-13

KENNITH LESTER BUCHANAN
SANDI JO BUCHANAN

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Petition Date	08/27/2025
1st Pmt Due	09/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,756.00
Last Receipt	10/28/2025
Total Paid In	\$7,512.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$92,608.80

Total Disb	\$4,725.94
Plan Base	\$225,360.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$6,559.53

25-20213-BWO-13

STERLING REECE JACKSON

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Petition Date	08/29/2025
1st Pmt Due	09/28/2025
Plan Arrears	\$2,536.00
Monthly Pmt	\$2,536.00
Last Receipt	10/07/2025
Total Paid In	\$2,536.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$2,531.00
Plan Base	\$152,160.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$1,222.18

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

25-20220-BWO-13 CHRISTINA MARIE PUENTE

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

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

APPLICATION TO EMPLOY SULAIMAN LAW GROUP LTD

Pass 12/10/25

**CALL*

New 2014 Statement

Petition Date	09/05/2025
1st Pmt Due	10/05/2025
Plan Arrears	\$2,175.00
Monthly Pmt	\$2,175.00
Last Receipt	10/08/2025
Total Paid In	\$2,175.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,170.00
Plan Base	\$130,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/12/2025 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 _____

25-20221-BWO-13 DENNIS REED GRIFFIN

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

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

Petition Date	09/05/2025
1st Pmt Due	10/05/2025
Plan Arrears	\$415.00
Monthly Pmt	\$415.00
Last Receipt	10/08/2025
Total Paid In	\$415.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,144.60

Total Disb	\$410.00
Plan Base	\$52,544.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/12/2025 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 \$1,708.00

25-20223-BWO-13 JAY DOUGLAS O'CONNOR

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	09/15/2025
1st Pmt Due	10/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$109.00
Last Receipt	10/20/2025
Total Paid In	\$109.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$104.00
Plan Base	\$6,540.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$776.73

25-20224-BWO-13 TIMOTHY BYRL NORRIS
NORMA DENISE NORRIS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	09/15/2025
1st Pmt Due	10/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$692.00
Last Receipt	10/10/2025
Total Paid In	\$692.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$687.00
Plan Base	\$41,520.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount _____

Court Docket for the AMARILLO Division November 12, 2025 11:00 am

25-20225-BWO-13

MICHAEL BRYON ALLEN

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

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

Confirm

Petition Date	09/16/2025
1st Pmt Due	10/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$605.00
Last Receipt	10/06/2025
Total Paid In	\$605.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$52,272.60

Total Disb	\$600.00
Plan Base	\$36,300.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/12/2025 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

25-20227-BWO-13

HEATH DWAYNE KINDRICK
STEPHENIE ANN KINDRICK

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

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

Response by:
OBJECTION BY TRUSTEE

Case Dismissed
11/5/2025

Petition Date	09/17/2025
1st Pmt Due	10/17/2025
Plan Arrears	\$2,310.00
Monthly Pmt	\$2,310.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$138,600.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	Directive Sent to Employer
Registered for TFS			

Ch7 Amount \$1,395.20