

Court Docket for the AMARILLO Division July 16, 2025 11:00 am

20-20119-BWO-13

ROBERT EUGENE SCHNEIDER
TAMARA DENISE SCHNEIDER

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 1 TRUSTEE'S MOTION FOR AN ORDER **DECLARING 1322(B)(2) CLAIM CURRENT** AND DEFAULTS CURED
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR ROBERT EUGENE SCHNEIDER)
- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TAMARA DENISE SCHNEIDER)

1. APPROVE

2. 13

Petition Date	04/07/2020
1st Pmt Due	05/07/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/06/2025
Total Paid In	\$52,992.86
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$52,992.86
Plan Base	\$52,992.70
Plan Term	60
Current Month	63

Orig Conf Hrg Date	7/16/2020 11:00:00AM
Case Confirmed	7/21/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2:

Ch7 Amount

** 100%*

22-20162-BWO-13

MARIA R. MADRIGAL

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

- # 4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. Dismiss

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$7,525.00
Monthly Pmt	\$1,885.00
Last Receipt	06/18/2025
Total Paid In	\$33,949.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$33,944.00
Plan Base	\$90,484.00
Plan Term	60
Current Month	34

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:
Registered for TFS

D2:

Ch7 Amount

23-20016-BWO-13

KEVIN MICHAEL HERRICK

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 5 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

5. Dismiss

Petition Date	02/03/2023
1st Pmt Due	03/05/2023
Plan Arrears	\$8,870.61
Monthly Pmt	\$1,774.23
Last Receipt	02/12/2025
Total Paid In	\$34,535.53
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$34,530.31
Plan Base	\$98,407.27
Plan Term	60
Current Month	29

Orig Conf Hrg Date	4/12/2023 11:00:00AM
Case Confirmed	4/21/2023
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:
Registered for TFS

D2:

Ch7 Amount \$16,657.18

Court Docket for the AMARILLO Division July 16, 2025 11:00 am

23-20018-BWO-13 MARGIE H MCALISTER

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

6 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. Approve -
Hold 10 days for \$

7. W/D if \$ received

Petition Date	02/06/2023
1st Pmt Due	03/08/2023
Plan Arrears	\$16,180.25
Monthly Pmt	\$2,809.08
Last Receipt	01/08/2025
Total Paid In	\$54,801.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$54,797.00
Plan Base	\$158,063.72
Plan Term	60
Current Month	29

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

23-20243-BWO-13 MARGARET KENNEDY BEAL

TROY BLACKWELL
Phone Number: (806) 331-3130

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. Pass
8/13/2025

Petition Date	11/01/2023
1st Pmt Due	12/01/2023
Plan Arrears	\$1,385.00
Monthly Pmt	\$495.00
Last Receipt	07/03/2025
Total Paid In	\$8,515.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,060.56
Plan Base	\$29,700.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	2/7/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

24-20120-BWO-13 VERONICA DELORES GUTIERREZ

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

9 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY VW CREDIT, INC.

Response by:
RESPONSE BY DEBTOR

9. A.O.

Petition Date	05/01/2024
1st Pmt Due	05/28/2024
Plan Arrears	\$133.48
Monthly Pmt	\$1,864.24
Last Receipt	07/08/2025
Total Paid In	\$24,235.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,668.50
Plan Base	\$110,123.52
Plan Term	60
Current Month	14

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:		D2:	

Ch7 Amount

Court Docket for the AMARILLO Division July 16, 2025 11:00 am

24-20122-BWO-13 CHARLES EUGENE WHITE

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6,210⁰⁰ - Arre

10. Pass
8/13/2025

Petition Date	05/06/2024
1st Pmt Due	06/05/2024
Plan Arrears	6,210 ⁰⁰ \$10,433.38
Monthly Pmt	\$4,433.38
Last Receipt	06/13/2025
Total Paid In	\$40,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$428,796.60

Total Disb	\$40,188.43
Plan Base	\$254,568.86
Plan Term	60
Current Month	14

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	8/22/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,100.00		

24-20314-BWO-13 MARVIA CAMARILLO BALES

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

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

Response by:
OBJECTION BY TRUSTEE

Amended Plan Filed 7/11/25 11. Deny

Petition Date	11/12/2024
1st Pmt Due	12/12/2024
Plan Arrears	\$5,500.00
Monthly Pmt	\$5,500.00
Last Receipt	06/18/2025
Total Paid In	\$33,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$20,212.20

Total Disb	\$23,676.21
Plan Base	\$330,000.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	2/19/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$46,273.75		

24-20333-BWO-13 MICKEY WAYNE MALONEY

TROY BLACKWELL
Phone Number: (806) 331-3130

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

12. Confirm
Hold 10
days for
d

Petition Date	12/05/2024
1st Pmt Due	01/04/2025
Plan Arrears	250 \$1,388.00
Monthly Pmt	\$1,138.00
Last Receipt	06/11/2025
Total Paid In	\$5,578.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,560.03
Plan Base	\$67,280.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	2/19/2025 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	\$1,063.15		

Court Docket for the AMARILLO Division July 16, 2025 11:00 am

24-20338-BWO-13 TRACY MARIE BERRY

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

13 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	12/10/2024
1st Pmt Due	01/09/2025
Plan Arrears	(\$273.00)
Monthly Pmt	\$592.00
Last Receipt	06/11/2025
Total Paid In	\$4,417.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,676.70
Plan Base	\$35,520.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	2/19/2025 11:00:00AM
Case Confirmed	2/25/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

13.

APPROVE

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

25-20034-BWO-13 HEATH DWAYNE KINDRICK
STEPHENIE ANN KINDRICK

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14. Dismiss

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

Petition Date	02/21/2025
1st Pmt Due	03/23/2025
Plan Arrears	\$3,700.00
Monthly Pmt	\$2,025.00
Last Receipt	06/20/2025
Total Paid In	\$3,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,694.99
Plan Base	\$120,800.00
Plan Term	60
Current Month	5

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

15.1 Mot

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$7.01

25-20044-BWO-13 BARTIN CLAY CHEYNE
JENNIFER LYNN CHEYNE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	02/27/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,950.00
Last Receipt	06/30/2025
Total Paid In	\$19,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,877.30
Plan Base	\$297,000.00
Plan Term	60
Current Month	5

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

16.

PASS

9/16/25

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$46,476.00

Court Docket for the AMARILLO Division July 16, 2025 11:00 am

25-20048-BWO-13

TANNER JAY DRAKE
ALICIA LAKAY DRAKE

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

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

Response by:

OBJECTION BY TRUSTEE

Amended Plan filed 7/3/25

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$889.00
Monthly Pmt	\$1.00
Last Receipt	07/07/2025
Total Paid In	\$13,067.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,531.24
Plan Base	\$161,027.00
Plan Term	60
Current Month	5

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

PASS
8/13/25

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

25-20049-BWO-13

NICOLE MARIE JOHNSON

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

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

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,050.00
Last Receipt	07/02/2025
Total Paid In	\$12,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,450.00
Plan Base	\$183,000.00
Plan Term	60
Current Month	5

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

18.
Pass
8/13/25

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-20050-SWE-13

BRYAN KENT COLBERT

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

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

Response by:

OBJECTION BY TRUSTEE

EVERETT

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$15,000.00
Monthly Pmt	\$7,500.00
Last Receipt	05/19/2025
Total Paid In	\$15,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,995.00
Plan Base	\$450,000.00
Plan Term	60
Current Month	5

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

19.
Pass
8/13/2025

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$70,025.00

Court Docket for the AMARILLO Division July 16, 2025 11:00 am

25-20067-BWO-13 METTA KRUAPANSAK

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	03/24/2025	Total Disb	\$4,835.00	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	04/23/2025	Plan Base	\$143,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,400.00	Current Month	4	Over / Under Median	O
Last Receipt	06/23/2025			Conduit Case	Y
Total Paid In	\$7,000.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$3,090.46		

20.
Confirm

25-20075-BWO-13 XAVIER RASHAADA-DEVANTE ASHLEY
MONIQUE ROCHELLE MOORE-ASHLEY

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

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

Petition Date	03/31/2025	Total Disb	\$5,140.00	Orig Conf Hrg Date	6/18/2025 11:00:00AM
1st Pmt Due	04/28/2025	Plan Base	\$200,510.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,450.00	Current Month	4	Over / Under Median	U
Last Receipt	07/02/2025			Conduit Case	Y
Total Paid In	\$7,350.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount			

Amended Plan Filed 7/19
21.
PASS
8/13/25

25-20093-BWO-13 JOHNNY RAY ETHERIDGE JR.

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/25/2025	Total Disb	\$1,353.50	Orig Conf Hrg Date	6/18/2025 11:00:00AM
1st Pmt Due	05/25/2025	Plan Base	\$74,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,235.00	Current Month	3	Over / Under Median	U
Last Receipt	06/24/2025			Conduit Case	N
Total Paid In	\$2,470.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$571,038.00		

22.
Amended Plan Filed 7/11/25
Pass
8/13/25

Court Docket for the AMARILLO Division July 16, 2025 11:00 am

25-20103-BWO-13 KIMBERLY DAWN PRIDE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY **SERVBANK** - Resolved

23.
Confirm

Petition Date	05/02/2025	Total Disb	\$187.40	Orig Conf Hrg Date	7/16/2025 11:00:00AM
1st Pmt Due	06/01/2025	Plan Base	\$84,000.00	Case Confirmed	
Plan Arrears	\$1,425.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,400.00	Current Month	2	Over / Under Median	U
Last Receipt	06/04/2025			Conduit Case	Y
Total Paid In	\$1,375.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool					
		Ch7 Amount	\$3,170.70		

25-20105-BWO-13 BRANDON TED RILEY
DANIELLE MONIC RILEY

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

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

Response by:
OBJECTION BY **US BANK** - Resolved

24. Pass
8/13/25

Petition Date	05/05/2025	Total Disb	\$3,279.76	Orig Conf Hrg Date	7/16/2025 11:00:00AM
1st Pmt Due	06/04/2025	Plan Base	\$254,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,240.00	Current Month	2	Over / Under Median	O
Last Receipt	07/07/2025			Conduit Case	Y
Total Paid In	\$8,480.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$10,147.80				
		Ch7 Amount	\$1,025.00		

25-20107-BWO-13 OSCAR DELACERDA, JR.

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY **LOANDEPOT**

25. Pass
8/13/25

Petition Date	05/07/2025	Total Disb	\$1,659.30	Orig Conf Hrg Date	7/16/2025 11:00:00AM
1st Pmt Due	06/06/2025	Plan Base	\$90,780.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,513.00	Current Month	2	Over / Under Median	O
Last Receipt	07/07/2025			Conduit Case	N
Total Paid In	\$3,026.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$370,755.00				
		Ch7 Amount	\$113,255.78		

Court Docket for the AMARILLO Division July 16, 2025 11:00 am

25-20114-BWO-13 PHILLIP BART BETZEN

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	05/15/2025
1st Pmt Due	06/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,566.00
Last Receipt	06/11/2025
Total Paid In	\$2,566.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$210,313.80

Total Disb	\$2,561.00
Plan Base	\$194,784.00
Plan Term	60
Current Month	2

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

PASS

9/16/2025

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$22,107.00

25-20130-BWO-13 MARIA DE LOS ANGELES RODRIGUEZ

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

27 MOTION EXTEND AUTOMATIC STAY

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$1,250.00
Monthly Pmt	\$1,250.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$75,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	8/13/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Approved

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount