

# Court Docket for the AMARILLO Division March 11, 2026 11:00 am

**20-20317-BWO-13**

**JOSEPH ETHON GRAVES  
JESSICA MICHELLE GRAVES**

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

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JESSICA MICHELLE GRAVES)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JOSEPH ETHON GRAVES)

Petition Date	12/04/2020
1st Pmt Due	01/03/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/12/2025
Total Paid In	\$26,375.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,375.00
Plan Base	\$26,375.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	2/11/2021 11:00:00AM
Case Confirmed	3/16/2021
DSO Case	Y
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1:	_____	D2:	_____
_____		Registered for TFS	

Ch7 Amount

**20-20337-BWO-13**

**JOE LOUIS ARGUELLEZ  
AMANDA MARIE ARGUELLEZ**

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR AMANDA MARIE ARGUELLEZ)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JOE LOUIS ARGUELLEZ)
- # 5 MOTION TO DETERMINE FINAL CURE AND PAYMENT OF THE MORTGAGE CLAIM

Petition Date	12/29/2020
1st Pmt Due	01/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/23/2025
Total Paid In	\$59,887.86
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,522.80

Total Disb	\$59,887.86
Plan Base	\$59,887.86
Plan Term	60
Current Month	63

Orig Conf Hrg Date	3/11/2021 11:00:00AM
Case Confirmed	5/19/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:	_____	D2:	_____
_____		Registered for TFS	

Ch7 Amount

**21-20264-BWO-13**

**JOSE ADRIAN AGUILERA**

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

- # 6 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	11/30/2021
1st Pmt Due	12/28/2021
Plan Arrears	\$2,180.74
Monthly Pmt	\$2,201.86
Last Receipt	02/26/2026
Total Paid In	\$82,917.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$75,780.00

Total Disb	\$82,912.00
Plan Base	\$104,914.48
Plan Term	60
Current Month	52

Orig Conf Hrg Date	2/10/2022 11:00:00AM
Case Confirmed	2/24/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

**Wage Order/ TFS Information**

D1:	_____	D2:	_____
_____		_____	

Ch7 Amount

# Court Docket for the AMARILLO Division March 11, 2026 11:00 am

**22-20073-BWO-13** JOSE FRANCISCO SANCHEZ  
CRISTAL NICOLAS

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 7 MODIFICATION OF PLAN AFTER CONFIRMATION

**Response by:**  
TRUSTEE

# 8 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	04/29/2022	Total Disb	\$81,671.17	Orig Conf Hrg Date	7/14/2022 11:00:00AM
1st Pmt Due	05/28/2022	Plan Base	\$119,345.54	Case Confirmed	7/25/2022
Plan Arrears	\$9,394.97	Plan Term	60	DSO Case	
Monthly Pmt	\$2,019.60	Current Month	47	Over / Under Median	U
Last Receipt	01/13/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$81,676.17	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**22-20212-BWO-13** ROBERTO MENDOZA MARIN  
VICKIE GONZALES

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 9 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	11/17/2022	Total Disb	\$44,694.70	Orig Conf Hrg Date	2/9/2023 11:00:00AM
1st Pmt Due	12/17/2022	Plan Base	\$69,622.65	Case Confirmed	3/3/2023
Plan Arrears	\$2,096.02	Plan Term	60	DSO Case	
Monthly Pmt	\$1,086.87	Current Month	40	Over / Under Median	U
Last Receipt	02/24/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$44,702.36	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$7,486.90		
U/S CredPool					

**23-20062-BWO-13** TOMAS JESUS LICON, JR.  
JENNIFER NICOLE LICON

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 10 MODIFICATION OF PLAN AFTER CONFIRMATION

**Response by:**  
TRUSTEE

# 11 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	04/04/2023	Total Disb	\$121,401.69	Orig Conf Hrg Date	6/21/2023 11:00:00AM
1st Pmt Due	05/04/2023	Plan Base	\$232,172.02	Case Confirmed	6/29/2023
Plan Arrears	\$14,351.77	Plan Term	60	DSO Case	
Monthly Pmt	\$3,854.25	Current Month	35	Over / Under Median	O
Last Receipt	02/09/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$121,464.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$11,000.00		
U/S CredPool	\$85,338.00				

# Court Docket for the AMARILLO Division March 11, 2026 11:00 am

**24-20064-BWO-13** RICHARD LOUIS KASKO, JR.

TROY BLACKWELL  
Phone Number: (806) 331-3130

**# 12** MODIFICATION OF PLAN AFTER CONFIRMATION

**Response by:**  
TRUSTEE

**# 13** NOTICE OF INTENT TO DISMISS

**Response by:**  
DEBTOR RESPONSE

Petition Date	03/15/2024	Total Disb	\$28,188.39	Orig Conf Hrg Date	6/20/2024 11:00:00AM
1st Pmt Due	04/14/2024	Plan Base	\$95,460.00	Case Confirmed	7/9/2024
Plan Arrears	\$7,947.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,591.00	Current Month	24	Over / Under Median	U
Last Receipt	10/03/2025	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$28,646.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**24-20122-BWO-13** CHARLES EUGENE WHITE

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

**# 14** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	05/06/2024	Total Disb	\$59,034.49	Orig Conf Hrg Date	8/14/2024 11:00:00AM
1st Pmt Due	06/05/2024	Plan Base	\$197,087.39	Case Confirmed	8/22/2024
Plan Arrears	\$12,831.11	Plan Term	60	DSO Case	
Monthly Pmt	\$3,210.37	Current Month	22	Over / Under Median	O
Last Receipt	11/14/2025	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$59,051.85	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount		\$1,100.00	
U/S CredPool	\$428,796.60				

**24-20278-BWO-13** TARIN JAMES WAGES  
MELISSA LUCILLE WAGES

TROY BLACKWELL  
Phone Number: (806) 331-3130

**# 15** MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY SANTANDER BANK, N.A. AS SERVICER FOR SANTANDER CONSUMER USA, INC.

**Response by:**  
RESPONSE BY DEBTORS

Petition Date	10/08/2024	Total Disb	\$21,194.65	Orig Conf Hrg Date	1/15/2025 11:00:00AM
1st Pmt Due	11/07/2024	Plan Base	\$90,755.00	Case Confirmed	2/25/2025
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,560.00	Current Month	17	Over / Under Median	O
Last Receipt	02/09/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$22,115.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$16,611.60				

**Court Docket for the AMARILLO Division March 11, 2026 11:00 am**

**25-20049-BWO-13 NICOLE MARIE JOHNSON**

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

**# 16 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

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

Petition Date	02/28/2025	Total Disb	\$27,964.85	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$192,010.00	Case Confirmed	
Plan Arrears	\$3,220.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,220.00	Current Month	13	Over / Under Median	U
Last Receipt	02/19/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$34,230.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

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

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

**# 18 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	05/05/2025	Total Disb	\$29,435.00	Orig Conf Hrg Date	7/16/2025 11:00:00AM
1st Pmt Due	06/04/2025	Plan Base	\$258,600.00	Case Confirmed	8/28/2025
Plan Arrears	\$13,410.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,315.00	Current Month	10	Over / Under Median	O
Last Receipt	02/25/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$29,440.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$10,147.80	\$1,025.00			

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

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

**Response by:**  
OBJECTIN BY TEXAS OAG  
OBJECTION BY TRUSTEE

Petition Date	06/30/2025	Total Disb	\$21,835.00	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$252,960.00	Case Confirmed	
Plan Arrears	\$11,888.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$4,216.00	Current Month	9	Over / Under Median	U
Last Receipt	12/05/2025	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$21,840.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$5,009,124.78			

# Court Docket for the AMARILLO Division March 11, 2026 11:00 am

**25-20325-BWO-13**

MELONY MARIE COLTRAIN

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

**Response by:**

OBJECTION BY TRUSTEE

Petition Date	11/26/2025
1st Pmt Due	12/26/2025
Plan Arrears	\$630.00
Monthly Pmt	\$630.00
Last Receipt	02/06/2026
Total Paid In	\$1,260.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,255.00
Plan Base	\$37,800.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	3/11/2026 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

**25-20332-BWO-13**

RONALD JOSEPH BOYD

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Petition Date	12/08/2025
1st Pmt Due	01/07/2026
Plan Arrears	(\$1,306.08)
Monthly Pmt	\$1,326.00
Last Receipt	03/03/2026
Total Paid In	\$3,928.08
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$163,688.40

Total Disb	\$2,767.80
Plan Base	\$79,530.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2026 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

**25-20343-BWO-13**

BENJAMIN FLASH MORRISON, SR  
ANITA LOUISE MORRISON

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Petition Date	12/16/2025
1st Pmt Due	01/15/2026
Plan Arrears	\$0.00
Monthly Pmt	\$100.00
Last Receipt	02/09/2026
Total Paid In	\$200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$180.15
Plan Base	\$3,600.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	3/11/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

# Court Docket for the AMARILLO Division March 11, 2026 11:00 am

**25-20349-BWO-13**

THOMAS CHARLES FLOYD  
KAYLA NICOLE FLOYD

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Petition Date	12/22/2025
1st Pmt Due	01/21/2026
Plan Arrears	(\$374.00)
Monthly Pmt	\$2,416.00
Last Receipt	02/26/2026
Total Paid In	\$5,206.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$208,044.00

Total Disb	\$5,201.00
Plan Base	\$144,960.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2026 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 **\$732.57**

**25-20355-BWO-13**

CORY GLENN HARRIS

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

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

Petition Date	12/29/2025
1st Pmt Due	01/28/2026
Plan Arrears	(\$2.00)
Monthly Pmt	\$1,789.00
Last Receipt	02/27/2026
Total Paid In	\$3,580.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$162,175.20

Total Disb	\$1,964.00
Plan Base	\$107,340.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2026 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

**25-20357-BWO-13**

REYES MARTINEZ, JR  
LYDIA RODRIGUEZ MARTINEZ

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	12/30/2025
1st Pmt Due	01/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	03/02/2026
Total Paid In	\$2,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,095.00
Plan Base	\$75,552.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2026 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 **\$1,256.00**

# Court Docket for the AMARILLO Division March 11, 2026 11:00 am

**25-20358-BWO-13**

JASMINE JUNE DIMAS

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Petition Date	12/31/2025
1st Pmt Due	01/28/2026
Plan Arrears	\$2,570.00
Monthly Pmt	\$2,635.00
Last Receipt	01/30/2026
Total Paid In	\$2,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,695.00
Plan Base	\$158,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2026 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

**25-20363-BWO-13**

BRADEN SCOTT PAYNE

TROY BLACKWELL

Phone Number: (806) 331-3130

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

**Response by:**

OBJECTION BY CORNERSTONE LENDING

OBJECTION BY ALLY BANK

Petition Date	12/31/2025
1st Pmt Due	01/28/2026
Plan Arrears	\$3,722.00
Monthly Pmt	\$3,722.00
Last Receipt	02/11/2026
Total Paid In	\$3,722.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,717.01
Plan Base	\$278,928.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/11/2026 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