

# Court Docket for the AMARILLO Division June 10, 2026 11:00 am

**21-20068-BWO-13** ROBIN RENEE SAAVEDRA

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

**# 1** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ROBIN RENEE SAAVEDRA )

Petition Date	03/25/2021	Total Disb	\$39,282.87	Orig Conf Hrg Date	6/17/2021 11:00:00AM
1st Pmt Due	04/24/2021	Plan Base	\$42,150.00	Case Confirmed	6/22/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	O
Last Receipt	02/25/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$39,287.50	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$2,300.00		
U/S CredPool	\$54,401.40				

**21-20072-BWO-13** SOREN GREY GIBSON  
BRENDA FAITH GIBSON

TROY BLACKWELL  
Phone Number: (806) 331-3130

**# 2** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR BRENDA FAITH GIBSON)

**# 3** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SOREN GREY GIBSON)

Petition Date	03/30/2021	Total Disb	\$52,170.00	Orig Conf Hrg Date	6/17/2021 11:00:00AM
1st Pmt Due	04/28/2021	Plan Base	\$52,170.00	Case Confirmed	9/22/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	O
Last Receipt	03/23/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$52,170.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$7,049.50		
U/S CredPool					

**21-20116-BWO-13** CYNTHIA ANN MINIER

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

**# 4** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CYNTHIA ANN MINIER )

Petition Date	02/01/2021	Total Disb	\$69,553.00	Orig Conf Hrg Date	7/15/2021 11:00:00AM
1st Pmt Due	06/13/2021	Plan Base	\$69,547.76	Case Confirmed	8/19/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	64	Over / Under Median	O
Last Receipt	03/20/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$69,553.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$44,876.40				

# Court Docket for the AMARILLO Division June 10, 2026 11:00 am

**22-20073-BWO-13**

**JOSE FRANCISCO SANCHEZ**  
**CRISTAL NICOLAS**

**TROY BLACKWELL**  
Phone Number: (806) 331-3130

**# 5 NOTICE OF INTENT TO DISMISS**

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

Petition Date	04/29/2022
1st Pmt Due	05/28/2022
Plan Arrears	\$2,549.60
Monthly Pmt	\$2,549.60
Last Receipt	06/02/2026
Total Paid In	\$86,775.37
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$85,623.05
Plan Base	\$117,370.57
Plan Term	60
Current Month	50

Orig Conf Hrg Date	7/14/2022 11:00:00AM
Case Confirmed	7/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount

**22-20099-BWO-13**

**ROGER LEE NICHOLS**  
**LINDA MARTINEZ NICHOLS**

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

**# 6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION**

Petition Date	05/31/2022
1st Pmt Due	06/28/2022
Plan Arrears	(\$283.80)
Monthly Pmt	\$1,277.10
Last Receipt	05/11/2026
Total Paid In	\$60,312.30
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$58,796.61
Plan Base	\$75,353.70
Plan Term	60
Current Month	49

Orig Conf Hrg Date	8/11/2022 11:00:00AM
Case Confirmed	10/20/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount

**23-20155-BWO-13**

**JOE G GUERRERO**

**JOSHUA FARMER**  
Phone Number: (405) 296-6859

**# 7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION**

**Response by:**  
**TRUSTEE**

Petition Date	07/31/2023
1st Pmt Due	08/28/2023
Plan Arrears	\$2,705.00
Monthly Pmt	\$1,370.00
Last Receipt	05/22/2026
Total Paid In	\$43,675.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,663.80

Total Disb	\$43,636.02
Plan Base	\$82,000.00
Plan Term	60
Current Month	35

Orig Conf Hrg Date	10/11/2023 11:00:00AM
Case Confirmed	4/1/2024
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 June 10, 2026 11:00 am**

**23-20239-BWO-13**

**CUSTIN WADE ETHERIDGE  
ELIZABETH ASHLEY ETHERIDGE**

**TROY BLACKWELL  
Phone Number: (806) 331-3130**

**# 8 MOTION DETERMINE VALIDITY OF PAYMENT CHANGE**

**Response by:  
ROCKET MORTGAGE**

Petition Date	10/30/2023
1st Pmt Due	11/28/2023
Plan Arrears	(\$902.38)
Monthly Pmt	\$3,094.66
Last Receipt	05/22/2026
Total Paid In	\$82,928.02
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,297.00

Total Disb	\$82,207.90
Plan Base	\$171,770.78
Plan Term	60
Current Month	32

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	2/26/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

**Wage Order/ TFS Information**

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

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

**23-20275-BWO-13**

**JAMES JOSEPH GERMEROTH**

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

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

**Response by:  
DEBTOR RESPONSE**

Petition Date	12/04/2023
1st Pmt Due	01/03/2024
Plan Arrears	\$8,644.44
Monthly Pmt	\$2,759.74
Last Receipt	06/01/2026
Total Paid In	\$59,683.71
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$57,812.14
Plan Base	\$151,120.35
Plan Term	60
Current Month	30

Orig Conf Hrg Date	2/15/2024 11:00:00AM
Case Confirmed	4/26/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

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

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

**24-20011-BWO-13**

**JONATHAN LEE HUTCHINSON  
JASMINE KAE HUTCHINSON**

**TROY BLACKWELL  
Phone Number: (806) 331-3130**

**# 10 MOTION RETAIN TAX REFUND**

Petition Date	01/15/2024
1st Pmt Due	02/14/2024
Plan Arrears	\$0.00
Monthly Pmt	\$650.00
Last Receipt	05/15/2026
Total Paid In	\$18,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,420.60

Total Disb	\$18,136.28
Plan Base	\$57,000.00
Plan Term	60
Current Month	29

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

**Wage Order/ TFS Information**

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

Ch7 Amount **\$12,297.23**

# Court Docket for the AMARILLO Division June 10, 2026 11:00 am

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

TROY BLACKWELL  
Phone Number: (806) 331-3130

**# 11** 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	\$95,986.00	Case Confirmed	7/9/2024
Plan Arrears	\$5,460.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,820.00	Current Month	27	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:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**24-20121-BWO-13** JANA BETH BYARD

TROY BLACKWELL  
Phone Number: (806) 331-3130

**# 12** MOTION TO DETERMINE THE STATUS OF MORTGAGE CLAIM (REHEARING)

Petition Date	05/02/2024	Total Disb	\$3,808.00	Orig Conf Hrg Date	8/14/2024 11:00:00AM
1st Pmt Due	06/01/2024	Plan Base	\$5,997.00	Case Confirmed	8/23/2024
Plan Arrears	\$182.00	Plan Term	36	DSO Case	
Monthly Pmt	\$182.00	Current Month	25	Over / Under Median	U
Last Receipt	05/11/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$3,813.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

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

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

**# 13** MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

**Response by:**  
PLANET HOME LENDING

Petition Date	07/19/2024	Total Disb	\$9,809.00	Orig Conf Hrg Date	10/9/2024 11:00:00AM
1st Pmt Due	08/18/2024	Plan Base	\$26,749.02	Case Confirmed	10/21/2024
Plan Arrears	(\$307.86)	Plan Term	60	DSO Case	
Monthly Pmt	\$450.56	Current Month	23	Over / Under Median	O
Last Receipt	05/28/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$9,935.60	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$394.00			

# Court Docket for the AMARILLO Division June 10, 2026 11:00 am

**24-20227-BWO-13** GLORIA RODRIGUEZ VAQUERA

TROY BLACKWELL  
Phone Number: (806) 331-3130

**# 14** MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

**Response by:**  
BANK OF AMERICA

Petition Date	08/15/2024
1st Pmt Due	09/14/2024
Plan Arrears	\$2,686.77
Monthly Pmt	\$1,345.00
Last Receipt	03/16/2026
Total Paid In	\$25,558.23
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$72,943.20

Total Disb	\$25,542.96
Plan Base	\$80,700.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	11/13/2024 11:00:00AM
Case Confirmed	11/21/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount **\$1,585.00**

**24-20314-BWO-13** MARVIA CAMARILLO BALES

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

**# 15** MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

**Response by:**  
TRUSTEE

Petition Date	11/12/2024
1st Pmt Due	12/12/2024
Plan Arrears	(\$2,332.00)
Monthly Pmt	\$6,324.40
Last Receipt	05/28/2026
Total Paid In	\$104,847.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$20,212.20

Total Disb	\$104,793.50
Plan Base	\$368,139.80
Plan Term	60
Current Month	19

Orig Conf Hrg Date	2/19/2025 11:00:00AM
Case Confirmed	10/2/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount **\$48,273.75**

**25-20077-BWO-13** JAY WESLEY STEVENS

TROY BLACKWELL  
Phone Number: (806) 331-3130

**# 16** MOTION DETERMINE VALIDITY OF PAYMENT CHANGE

Petition Date	04/02/2025
1st Pmt Due	05/02/2025
Plan Arrears	\$2,390.00
Monthly Pmt	\$2,390.00
Last Receipt	05/29/2026
Total Paid In	\$30,732.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,611.81
Plan Base	\$143,062.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	6/18/2025 11:00:00AM
Case Confirmed	10/23/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount **\$12,463.23**

**Court Docket for the AMARILLO Division June 10, 2026 11:00 am**

**25-20151-BWO-13**

**KIMBERLY ANN STANLEY  
PAUL WESLEY STANLEY**

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

**# 17 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION**

Petition Date	06/20/2025
1st Pmt Due	07/20/2025
Plan Arrears	(\$3,342.00)
Monthly Pmt	\$410.00
Last Receipt	05/21/2026
Total Paid In	\$8,552.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$25,612.80

Total Disb	\$3,226.38
Plan Base	\$31,488.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	9/16/2025 11:00:00AM
Case Confirmed	10/22/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

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

Ch7 Amount **\$2,000.00**

**25-20161-BWO-13**

**ROBERT JAY GORDON, III**

**TROY BLACKWELL  
Phone Number: (806) 331-3130**

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

**Response by:  
DEBTOR RESPONSE**

**# 19 TRUSTEE'S MOTION TO DISMISS**

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

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$5,676.00
Monthly Pmt	\$5,330.00
Last Receipt	05/05/2026
Total Paid In	\$41,814.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,981.45
Plan Base	\$308,660.00
Plan Term	60
Current Month	12

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

**Wage Order/ TFS Information**

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

Ch7 Amount **\$5,010,624.78**

**26-20001-BWO-13**

**JOSE FOSTER, JR  
AMY LETICIA FOSTER**

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

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

**# 22 MOTION TO AVOID LIEN**

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	\$1,885.00
Monthly Pmt	\$2,895.00
Last Receipt	05/27/2026
Total Paid In	\$9,695.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,458.05
Plan Base	\$288,342.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	4/8/2026 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 **\$116,074.54**

# Court Docket for the AMARILLO Division June 10, 2026 11:00 am

**26-20044-BWO-13** CHRISTOPHER DEAN CLAYBROOK  
ANDREA RENEE CLAYBROOK

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

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

Petition Date	02/10/2026
1st Pmt Due	03/12/2026
Plan Arrears	\$0.00
Monthly Pmt	\$355.00
Last Receipt	05/06/2026
Total Paid In	\$1,065.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$32,129.40

Total Disb	\$1,060.00
Plan Base	\$21,300.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2026 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 **\$2,338.63**

**26-20060-BWO-13** EDWARD ED TURNER  
VIKKI DANYELLE TURNER

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$1,665.00
Monthly Pmt	\$1,665.00
Last Receipt	05/20/2026
Total Paid In	\$3,330.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,325.00
Plan Base	\$99,900.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2026 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 **\$32.37**

**26-20064-BWO-13** JEFFERY JOSEPH GONYEA  
APRIL MARIE GONYEA

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	05/26/2026
Total Paid In	\$1,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$92,847.60

Total Disb	\$1,495.00
Plan Base	\$43,193.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2026 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 \_\_\_\_\_

# Court Docket for the AMARILLO Division June 10, 2026 11:00 am

**26-20067-BWO-13** AAKEYA TICAH JONES

SEMRAD LAW FIRM LLC  
Phone Number: (817) 739-8403

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

Petition Date	02/28/2026	Total Disb	\$995.00	Orig Conf Hrg Date	5/13/2026 11:00:00AM
1st Pmt Due	03/28/2026	Plan Base	\$41,400.00	Case Confirmed	
Plan Arrears	\$500.00	Plan Term	60	DSO Case	
Monthly Pmt	\$700.00	Current Month	4	Over / Under Median	U
Last Receipt	05/11/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,000.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**26-20080-BWO-13** NATHAN ALLEN CUMMINS  
JESSICA LAUREN CUMMINS

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Petition Date	03/13/2026	Total Disb	\$2,997.00	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	04/12/2026	Plan Base	\$95,580.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,501.00	Current Month	3	Over / Under Median	O
Last Receipt	05/07/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,002.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount \$7,507.42			
U/S CredPool	\$84,156.60				

**26-20099-BWO-13** NICOLAUS DALE NOWELL  
GINGER FAYE NOWELL

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

**Response by:**  
OBJECTION BY FAIRWAY INDEPENDANT MORTGAGE

Petition Date	03/31/2026	Total Disb	\$1,845.00	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	04/28/2026	Plan Base	\$74,700.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$925.00	Current Month	3	Over / Under Median	O
Last Receipt	05/26/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,850.00	D1:			
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$3,440.00			
U/S CredPool	\$27,991.80				

**Court Docket for the AMARILLO Division June 10, 2026 11:00 am**

**26-20104-BWO-13** JANICE ANN RUZOWSKI

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

**Response by:**  
OBJECTION BY LAKEVIEW LOAN

Petition Date	04/01/2026	Total Disb	\$1,451.00	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/01/2026	Plan Base	\$43,680.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$728.00	Current Month	2	Over / Under Median	O
Last Receipt	05/22/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$1,456.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount <b>\$763.22</b>			
U/S CredPool	\$27,639.60				

**26-20106-BWO-13** TIMOTHY RAY JOHNSON  
VIRGINIA GRACE JOHNSON

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

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

**Response by:**  
OBJECTION BY PENNYMAC

Petition Date	04/02/2026	Total Disb	\$3,050.15	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/02/2026	Plan Base	\$192,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,200.00	Current Month	2	Over / Under Median	O
Last Receipt	06/02/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$6,400.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount <b>\$7,650.00</b>			
U/S CredPool	\$143,346.00				

**26-20107-BWO-13** JAMES OSCAR BECK

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

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

**Response by:**  
OBJECTION BY SECRETARY OF VETERANS AFFAIRS

**# 32** OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

**Response by:**  
OBJECTION FILED BY TRUSTEE

**# 33** MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND CO-DEBTOR STAY TO PERMIT EVICTION TO CONTINUE WITH REQUEST FOR WAIVER OF 30-DAY HEARING REQUIREMENT FILED BY SECRETARY OF VETERANS AFFAIRS, AN OFFICER OF THE UNITED STATE OF AMERICA

**Response by:**  
RESPONSE BY DEBTOR

Petition Date	04/02/2026	Total Disb	\$1,788.00	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/02/2026	Plan Base	\$97,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,630.00	Current Month	2	Over / Under Median	U
Last Receipt	06/01/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$3,260.00	D1:	D2:		
RI Complete	Y	Ch7 Amount <b>\$3,800.00</b>			
341 Adjourn	Y				
U/S CredPool					

**Court Docket for the AMARILLO Division June 10, 2026 11:00 am**

**26-20108-BWO-13** ELIZABETH MARCELLE STANDRIDGE

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Petition Date	04/03/2026	Total Disb	\$46.00	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/03/2026	Plan Base	\$1,938.00	Case Confirmed	
Plan Arrears	\$51.00	Plan Term	38	DSO Case	
Monthly Pmt	\$51.00	Current Month	2	Over / Under Median	U
Last Receipt	05/11/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$51.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**26-20109-BWO-13** BRANDON WAYNE MOTES  
AMANDA ANN MOTES

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

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

Petition Date	04/03/2026	Total Disb	\$2,886.71	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/03/2026	Plan Base	\$213,103.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,500.00	Current Month	2	Over / Under Median	O
Last Receipt	06/02/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,000.00	D1:	D2:		
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$272,170.20				

**26-20111-BWO-13** BRYAN KENT COLBERT

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	04/06/2026	Total Disb	\$2,572.09	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/06/2026	Plan Base	\$537,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$8,985.00	Current Month	2	Over / Under Median	O
Last Receipt	05/11/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$6,985.00	D1:	D2:		
RI Complete					
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$46,934.00			

**Court Docket for the AMARILLO Division June 10, 2026 11:00 am**

**26-20112-BWO-13** JENNIFER ANNETTE SMITH

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

- # 37 MOTION EXTEND AUTOMATIC STAY
- # 38 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

**Response by:**  
OBJECTION BY CRESCENT AUTO  
OBJECTION BY US BANK

Petition Date	04/06/2026	Total Disb	\$3,068.59	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/06/2026	Plan Base	\$192,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,200.00	Current Month	2	Over / Under Median	O
Last Receipt	05/13/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$3,200.00	D1:			
RI Complete		D2:			
341 Adjourn	N	<b>Ch7 Amount</b> \$1,000.00			
U/S CredPool	\$32,872.80				

**26-20132-BWO-13** VICTOR BALDOMERO GARCIA

PRO-SE ACTING AS OWN ATTORNEY  
Phone Number: (000) 000-0000

- # 39 MOTION EXTEND/SHORTEN TIME
- # 40 MOTION TO VACATE DISMISSAL AND REINSTATE

**Response by:**  
RESPONSE BY TRUSTEE

Petition Date	04/27/2026	Total Disb	\$0.00	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	01/01/1900	Plan Base	\$0.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$0.00	Current Month	2	Over / Under Median	-
Last Receipt	01/01/1900	<b>Wage Order/ TFS Information</b>		Conduit Case	-
Total Paid In	\$0.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	<b>Ch7 Amount</b>			
U/S CredPool					