

FINAL
Court Docket for the AMARILLO Division August 13, 2025 11:00 am

20-20260-BWO-13

MATTHEW TODD WINBOLT
PAMELA JEAN WINBOLT

DAVID ENOS & ASSOCIATES
Phone Number: (806) 372-7307

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR MATTHEW TODD WINBOLT)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR PAMELA JEAN WINBOLT)

Petition Date	09/28/2020
1st Pmt Due	10/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/28/2025
Total Paid In	\$79,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,901.20

Total Disb	\$79,100.00
Plan Base	\$82,300.00
Plan Term	58
Current Month	59

Orig Conf Hrg Date	12/10/2020 11:00:00AM
Case Confirmed	3/16/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

23-20243-BWO-13

MARGARET KENNEDY BEAL

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/01/2023
1st Pmt Due	12/01/2023
Plan Arrears	\$1,385.00
Monthly Pmt	\$495.00
Last Receipt	08/04/2025
Total Paid In	\$9,010.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,546.78
Plan Base	\$29,700.00
Plan Term	60
Current Month	21

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

23-20252-BWO-13

KRYSTEL ROSANN STEVENS

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 4 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$24,523.06
Monthly Pmt	\$4,080.54
Last Receipt	04/14/2025
Total Paid In	\$56,737.88
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$56,724.70
Plan Base	\$240,402.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	2/15/2024 11:00:00AM
Case Confirmed	6/21/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount **\$232,388.66**

Court Docket for the AMARILLO Division August 13, 2025 11:00 am

23-20275-BWO-13 JAMES JOSEPH GERMEROTH

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

5 NOTICE OF INTENT TO DISMISS CASE

5. **WITHDRAW**

Response by:

DEBTOR RESPONSE

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

6. **APPROVE**

Petition Date	12/04/2023
1st Pmt Due	01/03/2024
Plan Arrears	\$8,287.92
Monthly Pmt	\$2,684.49
Last Receipt	07/03/2025
Total Paid In	\$39,152.49
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,139.42
Plan Base	\$154,820.01
Plan Term	60
Current Month	20

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

Hdd 10
Days -
Proof
Supplied

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

24-20039-BWO-13 JENNIFER LYNN HABERSTROH

TOM BOYD

Phone Number: (806) 379-6416

7 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR JENNIFER LYNN HABERSTROH)

Petition Date	02/15/2024
1st Pmt Due	03/16/2024
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	05/20/2025
Total Paid In	\$12,888.98
RI Complete	
341 Adjourn	Y
U/S CredPool	\$99,876.00

Total Disb	\$12,888.98
Plan Base	\$24,000.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	5/16/2024 11:00:00AM
Case Confirmed	11/21/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

*
100%

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$105,141.00

24-20048-BWO-13 LORAIN MARION BENEGAS
JERRY HIJINIO BENEGAS

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

8 MOTION TO ALLOW CLAIMS

Petition Date	02/26/2024
1st Pmt Due	03/27/2024
Plan Arrears	\$126.71
Monthly Pmt	\$1,595.00
Last Receipt	08/01/2025
Total Paid In	\$22,745.75
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,380.75
Plan Base	\$91,457.46
Plan Term	60
Current Month	18

Orig Conf Hrg Date	5/16/2024 11:00:00AM
Case Confirmed	8/20/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Granted

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$3,900.00

Court Docket for the AMARILLO Division August 13, 2025 11:00 am

24-20122-BWO-13 CHARLES EUGENE WHITE

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/06/2024	Total Disb	\$46,195.00	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	\$6,420.74	Plan Term	60	DSO Case	
Monthly Pmt	\$3,210.37	Current Month	15	Over / Under Median	O
Last Receipt	07/16/2025			Conduit Case	Y
Total Paid In	\$46,200.00				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1: _____		D2: _____	
U/S CredPool	\$428,796.60	Registered for TFS			
		Ch7 Amount	\$1,100.00		

PASS
9/16/25

24-20314-BWO-13 MARVIA CAMARILLO BALES

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

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

Response by:
OBJECTION BY AMERICREDIT
OBJECTION BY TRUSTEE

Petition Date	11/12/2024	Total Disb	\$27,500.78	Orig Conf Hrg Date	2/19/2025 11:00:00AM
1st Pmt Due	12/12/2024	Plan Base	\$358,026.00	Case Confirmed	
Plan Arrears	\$2,475.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1.00	Current Month	9	Over / Under Median	O
Last Receipt	07/21/2025			Conduit Case	Y
Total Paid In	\$41,525.00	Wage Order/ TFS Information			
RI Complete		D1: _____		D2: _____	
341 Adjourn	Y				
U/S CredPool	\$20,212.20	Ch7 Amount	\$48,273.75		

PASS
9/16/25

25-20048-BWO-13 TANNER JAY DRAKE
ALICIA LAKAY DRAKE

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

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

Response by:
OBJECTION BY TRUSTEE DSO ✓

Hold 10 days
Proof provided

Petition Date	02/28/2025	Total Disb	\$10,171.47	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$161,027.00	Case Confirmed	
Plan Arrears	\$890.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,674.00	Current Month	6	Over / Under Median	O
Last Receipt	07/07/2025			Conduit Case	Y
Total Paid In	\$13,067.00	Wage Order/ TFS Information			
RI Complete	Y	D1: _____		D2: _____	
341 Adjourn	Y			Registered for TFS	
U/S CredPool		Ch7 Amount			

CONFIRM

Court Docket for the AMARILLO Division August 13, 2025 11:00 am

25-20049-BWO-13 NICOLE MARIE JOHNSON

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

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

Petition Date	02/28/2025	Total Disb	\$11,628.29	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$183,000.00	Case Confirmed	
Plan Arrears	\$3,050.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,050.00	Current Month	6	Over / Under Median	U
Last Receipt	07/02/2025			Conduit Case	Y
Total Paid In	\$12,200.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

PASS
9/16/25

25-20050-SWE-13 BRYAN KENT COLBERT

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY PEOPLE'S FEDERAL CREDIT UNION

Petition Date	02/28/2025	Total Disb	\$14,995.00	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$450,000.00	Case Confirmed	
Plan Arrears	\$22,500.00	Plan Term	60	DSO Case	
Monthly Pmt	\$7,500.00	Current Month	6	Over / Under Median	U
Last Receipt	05/19/2025			Conduit Case	Y
Total Paid In	\$15,000.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$70,025.00

Judge
Everett
Case

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

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

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

DSO

Petition Date	03/31/2025	Total Disb	\$9,046.50	Orig Conf Hrg Date	6/18/2025 11:00:00AM
1st Pmt Due	04/28/2025	Plan Base	\$173,868.00	Case Confirmed	
Plan Arrears	(\$165.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$2,615.00	Current Month	5	Over / Under Median	U
Last Receipt	08/04/2025			Conduit Case	Y
Total Paid In	\$9,965.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Registered for TFS

CONFIRM

Court Docket for the AMARILLO Division August 13, 2025 11:00 am

25-20077-BWO-13 JAY WESLEY STEVENS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY **US BANK** - w/d

Petition Date	04/02/2025
1st Pmt Due	05/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,390.00
Last Receipt	07/30/2025
Total Paid In	\$9,222.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,066.00
Plan Base	\$143,062.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$15,674.36

CONFIRM

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

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

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

Petition Date	04/25/2025
1st Pmt Due	05/25/2025
Plan Arrears	\$0.00
Monthly Pmt	\$800.00
Last Receipt	07/21/2025
Total Paid In	\$3,270.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,545.00
Plan Base	\$48,870.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$571,038.00

CONFIRM

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

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

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

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$4,240.00
Monthly Pmt	\$4,240.00
Last Receipt	07/07/2025
Total Paid In	\$8,480.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$10,147.80

Total Disb	\$5,752.68
Plan Base	\$258,600.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,025.00

CONFIRM

Court Docket for the AMARILLO Division August 13, 2025 11:00 am

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

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY LOANDEPOT

Petition Date	05/07/2025
1st Pmt Due	06/06/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,513.00
Last Receipt	08/04/2025
Total Paid In	\$4,539.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$370,755.00

Total Disb	\$3,172.30
Plan Base	\$90,780.00
Plan Term	60
Current Month	3

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

PASS

9/16/25

Wage Order/ TFS Information

D1: Directive to be Generated

D2: -

Ch7 Amount \$113,255.78

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

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

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

Response by:

OBJECTION BY NEWREZ

Add 10 days
Payment processing

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$1,250.00
Monthly Pmt	\$1,250.00
Last Receipt	07/10/2025
Total Paid In	\$1,250.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,245.00
Plan Base	\$75,000.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

25-20136-BWO-13 CODY DALE COLEMAN
WHITLEY SHAI COLEMAN

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

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

Petition Date	06/10/2025
1st Pmt Due	07/10/2025
Plan Arrears	(\$1,226.00)
Monthly Pmt	\$2,450.00
Last Receipt	07/31/2025
Total Paid In	\$3,676.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,568.51
Plan Base	\$147,000.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Registered for TFS

Ch7 Amount

Court Docket for the AMARILLO Division August 13, 2025 11:00 am

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

TROY BLACKWELL
Phone Number: (806) 331-3130

21 MOTION **EXTEND AUTOMATIC STAY**

Petition Date	06/30/2025	Total Disb	\$427.50	Orig Conf Hrg Date	9/16/2025 11:00:00AM	stay Extended
1st Pmt Due	07/28/2025	Plan Base	\$252,960.00	Case Confirmed		
Plan Arrears	(\$59.00)	Plan Term	60	DSO Case	Y	
Monthly Pmt	\$4,216.00	Current Month	2	Over / Under Median	U	
Last Receipt	08/04/2025			Conduit Case	Y	
Total Paid In	\$4,275.00	Wage Order/ TFS Information				
RI Complete		D1:				
341 Adjourn	N					
U/S CredPool						
		Ch7 Amount	\$5,009,124.78			