

FINAL

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

20-20217-BWO-13

BRADY JUDE BLANN
AMANDA BETH BLANN

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 AMANDA BETH BLANN)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BRADY JUDE BLANN)

Petition Date	07/24/2020
1st Pmt Due	08/23/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/24/2025
Total Paid In	\$152,439.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$132,292.80

Total Disb	\$152,439.62
Plan Base	\$152,439.62
Plan Term	60
Current Month	63

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

*
34.7%

20-20226-BWO-13

DAVID RODRIGUEZ MEDRANO

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

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DAVID RODRIGUEZ MEDRANO)

Petition Date	08/13/2020
1st Pmt Due	09/12/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/22/2025
Total Paid In	\$49,871.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,085.20

Total Disb	\$49,871.00
Plan Base	\$49,871.00
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

*
36.6%

20-20277-BWO-13

BERNARDINO DIAZ
JUANITA DIAZ

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

- # 4 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED
- # 5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BERNARDINO DIAZ)
- # 6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JUANITA DIAZ)

Petition Date	10/07/2020
1st Pmt Due	11/06/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,106.92
Last Receipt	09/08/2025
Total Paid In	\$63,669.20
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$63,669.20
Plan Base	\$62,238.40
Plan Term	60
Current Month	60

Orig Conf Hrg Date	1/14/2021 11:00:00AM
Case Confirmed	4/2/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

4. Approve
5
6
*
32.8%

21-20220-BWO-13 JESSE VENTURA SOTELO

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	10/04/2021	Total Disb	\$30,795.00	Orig Conf Hrg Date	12/9/2021 11:00:00AM	PASS 11/12/25	
1st Pmt Due	11/03/2021	Plan Base	\$43,450.00	Case Confirmed	1/19/2022		
Plan Arrears	\$1,250.00	Plan Term	60	DSO Case	N		
Monthly Pmt	\$950.00	Current Month	48	Over / Under Median	U		
Last Receipt	08/18/2025			Conduit Case	N		
Total Paid In	\$30,800.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y						
U/S CredPool		Ch7 Amount					

22-20134-BWO-13 VICTORIA GLORIA GAUNA

TROY BLACKWELL
Phone Number: (806) 331-3130

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR VICTORIA GLORIA GAUNA)

9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR VICTORIA GLORIA GAUNA)

Petition Date	07/29/2022	Total Disb	\$41,099.25	Orig Conf Hrg Date	10/13/2022 11:00:00AM	* 11.7%	
1st Pmt Due	08/28/2022	Plan Base	\$40,968.00	Case Confirmed	10/20/2022		
Plan Arrears	\$0.00	Plan Term	36	DSO Case			
Monthly Pmt	\$0.00	Current Month	39	Over / Under Median	U		
Last Receipt	08/04/2025			Conduit Case	N		
Total Paid In	\$41,099.25	Wage Order/ TFS Information					
RI Complete	Y	D1: Directive Terminated				D2:	
341 Adjourn	Y						
U/S CredPool		Ch7 Amount					

22-20155-BWO-13 ROBERT CALVIN JONES
LISA JONESALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

10 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR LISA JONES)

11 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ROBERT CALVIN JONES)

Petition Date	08/29/2022	Total Disb	\$29,760.00	Orig Conf Hrg Date	11/10/2022 11:00:00AM	* 100%	
1st Pmt Due	09/28/2022	Plan Base	\$30,930.00	Case Confirmed	11/17/2022		
Plan Arrears	\$0.00	Plan Term	60	DSO Case			
Monthly Pmt	\$400.00	Current Month	38	Over / Under Median	O		
Last Receipt	07/28/2025			Conduit Case	N		
Total Paid In	\$29,760.00	Wage Order/ TFS Information					
RI Complete	y	D1:				D2:	
341 Adjourn	Y		Registered for TFS				
U/S CredPool	\$189,351.60	Ch7 Amount	\$8,652.96				

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

22-20219-BWO-13 RICKY ALLEN JETER

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	12/05/2022
1st Pmt Due	01/04/2023
Plan Arrears	\$4,698.35
Monthly Pmt	\$5,433.54
Last Receipt	09/11/2025
Total Paid In	\$177,888.29
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$138,017.40

Total Disb	\$177,874.36
Plan Base	\$323,858.68
Plan Term	60
Current Month	34

Orig Conf Hrg Date	3/16/2023 11:00:00AM
Case Confirmed	3/24/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$31,232.00

23-20026-BWO-13 CHASE RAYMOND MAYS
JADE MYCCAHA MAYS

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

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

Petition Date	02/23/2023
1st Pmt Due	03/25/2023
Plan Arrears	(\$0.92)
Monthly Pmt	\$3,635.26
Last Receipt	09/23/2025
Total Paid In	\$91,857.86
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$152,053.20

Total Disb	\$91,779.04
Plan Base	\$217,698.62
Plan Term	60
Current Month	32

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	11/16/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

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

TROY BLACKWELL
Phone Number: (806) 331-3130

14 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	04/04/2023
1st Pmt Due	05/04/2023
Plan Arrears	\$2,080.52
Monthly Pmt	\$3,813.42
Last Receipt	09/23/2025
Total Paid In	\$114,464.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$85,338.00

Total Disb	\$114,258.39
Plan Base	\$230,947.12
Plan Term	60
Current Month	30

Orig Conf Hrg Date	6/21/2023 11:00:00AM
Case Confirmed	6/29/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

APPROVE

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$11,000.00

23-20106-BWO-13 SANTOS CHAVEZ RUBIO

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	06/01/2023
1st Pmt Due	07/01/2023
Plan Arrears	\$1,554.71
Monthly Pmt	\$1,335.00
Last Receipt	10/07/2025
Total Paid In	\$35,285.29
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$34,631.49
Plan Base	\$55,530.00
Plan Term	42
Current Month	28

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

PASS
11/12/25

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

Ch7 Amount \$1,600.00

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

23-20199-BWO-13 APRIL RENEE SQUIRE

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/20/2023
1st Pmt Due	10/20/2023
Plan Arrears	\$560.00
Monthly Pmt	\$1,380.00
Last Receipt	10/08/2025
Total Paid In	\$29,220.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$113,533.20

Total Disb	\$28,485.11
Plan Base	\$76,700.00
Plan Term	58
Current Month	25

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

PASS
11/12/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

23-20227-SWE-13 LISA KAY LUNDBERG

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

17 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/16/2023
1st Pmt Due	11/15/2023
Plan Arrears	\$3,025.10
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	24

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	4/22/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
11/12/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$33.00

23-20243-BWO-13 MARGARET KENNEDY BEAL

TROY BLACKWELL
Phone Number: (806) 331-3130

18 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

18. APPROVE ✓

19. WITHDRAW

Petition Date	11/01/2023
1st Pmt Due	12/01/2023
Plan Arrears	\$1,385.00
Monthly Pmt	\$495.00
Last Receipt	10/03/2025
Total Paid In	\$10,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,481.00
Plan Base	\$29,700.00
Plan Term	60
Current Month	23

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

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

23-20273-SWE-13

LUIS RAUL ANCHONDO
SAN JUANITA ANCHONDO

TROY BLACKWELL
Phone Number: (806) 331-3130

20 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY KUBOTA CREDIT CORPORATION

Response by:
RESPONSE BY DEBTORS

Petition Date	11/30/2023
1st Pmt Due	12/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$658.00
Last Receipt	10/03/2025
Total Paid In	\$13,540.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$39,940.20

Total Disb	\$12,923.44
Plan Base	\$55,212.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	2/15/2024 11:00:00AM
Case Confirmed	3/7/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Trustee has approved Agreed Order - returned to Movant

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount \$1,412.19

24-20043-BWO-13

ROSCO DUNDRELL FLANAGAN
KIMBERLY ANN FLANAGAN

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

21 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

21. APPROVE ✓

22. WITHDRAW

Petition Date	02/22/2024
1st Pmt Due	03/23/2024
Plan Arrears	\$1,407.02
Monthly Pmt	\$734.00
Last Receipt	09/25/2025
Total Paid In	\$13,134.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,129.98
Plan Base	\$44,636.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	5/16/2024 11:00:00AM
Case Confirmed	8/7/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

24-20048-BWO-13

LORAIN MARION BENEGAS
JERRY HIJINIO BENEGAS

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

23 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Petition Date	02/26/2024
1st Pmt Due	03/27/2024
Plan Arrears	(\$283.29)
Monthly Pmt	\$1,595.00
Last Receipt	10/03/2025
Total Paid In	\$26,345.75
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,980.75
Plan Base	\$91,457.46
Plan Term	60
Current Month	20

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

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount \$3,900.00

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

24-20278-BWO-13TARIN JAMES WAGES
MELISSA LUCILLE WAGESTROY BLACKWELL
Phone Number: (806) 331-3130

24 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/08/2024
1st Pmt Due	11/07/2024
Plan Arrears	\$1,366.00
Monthly Pmt	\$1,366.00
Last Receipt	09/05/2025
Total Paid In	\$14,315.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$16,611.60

Total Disb	\$14,310.00
Plan Base	\$81,249.00
Plan Term	60
Current Month	12

Wage Order/ TFS Information

D1: _____
Registered for TFS

D2: _____

Ch7 Amount

Orig Conf Hrg Date	1/15/2025 11:00:00AM
Case Confirmed	2/25/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
11/12/25**25-20044-BWO-13**BARTIN CLAY CHEYNE
JENNIFER LYNN CHEYNETROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/27/2025
1st Pmt Due	03/28/2025
Plan Arrears	4950 \$9,900.00
Monthly Pmt	\$4,950.00
Last Receipt	09/05/2025
Total Paid In	\$24,750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,451.99
Plan Base	\$297,000.00
Plan Term	60
Current Month	8

Wage Order/ TFS Information

D1: _____
-

D2: _____

Ch7 Amount

\$46,476.00

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

PASS
11/12/25**25-20049-BWO-13**

NICOLE MARIE JOHNSON

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

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

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$3,050.00
Monthly Pmt	\$3,220.00
Last Receipt	09/11/2025
Total Paid In	\$18,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,276.45
Plan Base	\$192,010.00
Plan Term	60
Current Month	8

Wage Order/ TFS Information

D1: _____
-

D2: _____

Ch7 Amount

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

PASS
11/12/25

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

25-20077-BWO-13

JAY WESLEY STEVENS

TROY BLACKWELL

Phone Number: (806) 331-3130

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

Petition Date	04/02/2025
1st Pmt Due	05/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,390.00
Last Receipt	09/29/2025
Total Paid In	\$14,002.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,398.71
Plan Base	\$143,062.00
Plan Term	60
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$12,463.23

25-20103-BWO-13

KIMBERLY DAWN PRIDE

TROY BLACKWELL

Phone Number: (806) 331-3130

28 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY AMARILLO NATIONAL BANK

Response by:

RESPONSE BY DEBTOR

Set 10/20/25
11:00 AM
by
webx

Petition Date	05/02/2025
1st Pmt Due	06/01/2025
Plan Arrears	\$1,576.00
Monthly Pmt	\$1,488.00
Last Receipt	09/09/2025
Total Paid In	\$5,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,588.14
Plan Base	\$89,016.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	7/16/2025 11:00:00AM
Case Confirmed	8/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$3,170.70

25-20106-BWO-13

JOSEFINA CAMACHO RODRIGUEZ

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

29 TRUSTEE'S MOTION TO DISMISS

Response by:

DEBTOR RESPONSE

29. PASS 11/12/25

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

Response by:

OBJECTION BY TRUSTEE

30. PASS 11/12/25

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$1,026.84
Monthly Pmt	\$1,030.00
Last Receipt	09/23/2025
Total Paid In	\$6,061.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,949.35
Plan Base	\$63,737.84
Plan Term	60
Current Month	5

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:

D2:

Registered for TFS

Ch7 Amount \$353.00

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

25-20151-BWO-13**KIMBERLY ANN STANLEY
PAUL WESLEY STANLEY****SWINDELL & ASSOCIATES PC**
Phone Number: (806) 374-7979**# 31** DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	06/20/2025
1st Pmt Due	07/20/2025
Plan Arrears	\$0.00
Monthly Pmt	\$410.00
Last Receipt	09/18/2025
Total Paid In	\$1,930.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$25,612.80

Total Disb	\$1,925.00
Plan Base	\$31,488.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$2,000.00

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

CONFIRM

25-20157-BWO-13**LLOYD KENNETH HAMILTON
JUANITA JEAN HAMILTON****SWINDELL & ASSOCIATES PC**
Phone Number: (806) 374-7979**# 32** DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**OBJECTION BY **TRUSTEE***Silverhill*

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,958.00
Last Receipt	09/29/2025
Total Paid In	\$8,874.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,575.12
Plan Base	\$177,480.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount \$215,959.00

Orig Conf Hrg Date	9/16/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
*11/12/25***25-20160-BWO-13****ARMANDO LOPEZ ORTEGA****SWINDELL & ASSOCIATES PC**
Phone Number: (806) 374-7979**# 33** DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	06/27/2025
1st Pmt Due	07/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$473.00
Last Receipt	10/01/2025
Total Paid In	\$1,050.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$730.00
Plan Base	\$20,883.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$707.00

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

CONFIRM

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

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

Phone Number: (806) 331-3130

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

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$4,098.00
Monthly Pmt	\$4,216.00
Last Receipt	09/05/2025
Total Paid In	\$8,550.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$8,545.00
Plan Base	\$252,960.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/16/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

PASS
11/12/25**Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$5,009,124.78****25-20162-BWO-13****JAMEY CHRISTINE KEESEE****TROY BLACKWELL**

Phone Number: (806) 331-3130

35 TRUSTEE'S MOTION TO DISMISS

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	\$2,433.00
Monthly Pmt	\$1,215.00
Last Receipt	08/04/2025
Total Paid In	\$1,212.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,195.26
Plan Base	\$72,900.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/16/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

DISMISS**Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$174.42****25-20178-BWO-13****BILLY JOE MARQUEZ****CHRISTINA LEA MARQUEZ****TROY BLACKWELL**

Phone Number: (806) 331-3130

36 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:****OBJECTION BY TRUSTEE**

Petition Date	07/25/2025
1st Pmt Due	08/24/2025
Plan Arrears	(\$1,435.00)
Monthly Pmt	\$1,435.00
Last Receipt	10/06/2025
Total Paid In	\$4,305.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,717.00
Plan Base	\$86,100.00
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

PASS
11/12/25**Wage Order/ TFS Information**

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

25-20184-BWO-13

STERLING ALEXANDER JONES
MICHELLE MARIE JONES

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

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

Response by:

OBJECTION BY TRUSTEE

37. PASS 11/12/25

38 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY JPMORGAN CHASE BANK, N.A.

Response by:

UNOPPOSED RESPONSE BY DEBTORS

38. Order Entered

Petition Date	07/29/2025
1st Pmt Due	08/28/2025
Plan Arrears	\$3,270.00
Monthly Pmt	\$3,270.00
Last Receipt	09/05/2025
Total Paid In	\$3,270.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,265.00
Plan Base	\$196,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount

25-20187-BWO-13

RUBEN GUERRERO HERRERA NEVAREZ
HAYDEE ARENIS HERRERA

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

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

Response by:

OBJECTION BY SANTANDER

OBJECTION BY TRUSTEE

Aily BK

Petition Date	07/31/2025
1st Pmt Due	08/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,473.00
Last Receipt	10/08/2025
Total Paid In	\$6,473.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,342.30
Plan Base	\$207,907.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
11/12/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount \$817.08

25-20190-BWO-13

WAYNE LEE PATTERSON
BARBARA ANN RUGGIERO

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	\$2,300.00
Monthly Pmt	\$2,300.00
Last Receipt	09/05/2025
Total Paid In	\$2,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,295.00
Plan Base	\$138,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	10/15/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
11/12/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount \$629,355.22

Court Docket for the AMARILLO Division October 15, 2025 11:00 am

25-20195-BWO-13 MICHELLE LEE PERALES

PATTY EDWARDS
Phone Number: (806) 696-4412

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

Petition Date	08/13/2025
1st Pmt Due	09/12/2025
Plan Arrears	\$0.00
Monthly Pmt	\$555.00
Last Receipt	09/19/2025
Total Paid In	\$555.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$161.43
Plan Base	\$33,300.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	10/15/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
11/12/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$4.49

25-20227-BWO-13 HEATH DWAYNE KINDRICK
STEPHENIE ANN KINDRICK

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

42 MOTION EXTEND AUTOMATIC STAY

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

Total Disb	\$0.00
Plan Base	\$138,600.00
Plan Term	60
Current Month	1

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

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,395.20