

FINAL

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

20-20118-BWO-13

NICHOLAS RYAN MORRIS
ELIZABETH IRENE MORRISSWINDELL & 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 ELIZABETH IRENE MORRIS)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR NICHOLAS RYAN MORRIS)

Petition Date	04/03/2020
1st Pmt Due	05/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/21/2025
Total Paid In	\$41,195.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$41,195.00
Plan Base	\$41,185.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/11/2020 11:00:00AM
Case Confirmed	7/27/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

20-20175-BWO-13

JANICE ANN RUZOWSKI

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 JANICE ANN RUZOWSKI)

Petition Date	06/09/2020
1st Pmt Due	07/09/2020
Plan Arrears	\$0.00
Monthly Pmt	\$350.52
Last Receipt	04/25/2025
Total Paid In	\$20,906.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$13,820.40

Total Disb	\$20,906.00
Plan Base	\$20,849.16
Plan Term	60
Current Month	60

Orig Conf Hrg Date	9/10/2020 11:00:00AM
Case Confirmed	9/11/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

20-20337-BWO-13

JOE LOUIS ARGUELLEZ
AMANDA MARIE ARGUELLEZSWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

Petition Date	12/29/2020
1st Pmt Due	01/28/2021
Plan Arrears	(\$1,086.67)
Monthly Pmt	\$913.33
Last Receipt	05/20/2025
Total Paid In	\$50,852.26
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$40,522.80

Total Disb	\$48,953.53
Plan Base	\$56,158.90
Plan Term	60
Current Month	54

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

\$5,001.00

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

21-20264-BWO-13 JOSE ADRIAN AGUILERA

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	11/30/2021
1st Pmt Due	12/28/2021
Plan Arrears	\$4,906.30
Monthly Pmt	\$1,921.86
Last Receipt	05/14/2025
Total Paid In	\$65,281.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$75,780.00

Total Disb	\$65,276.00
Plan Base	\$104,780.78
Plan Term	60
Current Month	43

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 \$300.00

22-20014-BWO-13 BRYAN ROBERT CARROLL

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

7 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	01/28/2022
1st Pmt Due	02/27/2022
Plan Arrears	\$2,543.00
Monthly Pmt	\$2,543.00
Last Receipt	05/19/2025
Total Paid In	\$92,805.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$482,267.40

Total Disb	\$92,785.72
Plan Base	\$146,208.00
Plan Term	60
Current Month	41

Orig Conf Hrg Date	4/7/2022 11:00:00AM
Case Confirmed	6/23/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$25,437.00

22-20049-BWO-13 ANTHONY LYNN WASHINGTON

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

8 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	03/25/2022
1st Pmt Due	04/24/2022
Plan Arrears	\$0.00
Monthly Pmt	\$960.00
Last Receipt	06/03/2025
Total Paid In	\$36,610.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$35,741.00
Plan Base	\$57,730.00
Plan Term	60
Current Month	39

Orig Conf Hrg Date	6/14/2022 11:00:00AM
Case Confirmed	6/23/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

PASS
7/16/25

WITHDRAWN

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

22-20085-BWO-13 ROBERT MICHAEL SETLIFF

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR ROBERT MICHAEL SETLIFF)

Petition Date	05/12/2022
1st Pmt Due	06/11/2022
Plan Arrears	\$0.00
Monthly Pmt	\$854.22
Last Receipt	04/16/2025
Total Paid In	\$32,088.87
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$163,141.20

Total Disb	\$32,088.87
Plan Base	\$31,570.42
Plan Term	37
Current Month	37

Orig Conf Hrg Date	8/11/2022 11:00:00AM
Case Confirmed	8/18/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

22-20162-BWO-13 MARIA R. MADRIGAL

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$6,840.00
Monthly Pmt	\$1,885.00
Last Receipt	06/10/2025
Total Paid In	\$32,749.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,294.00
Plan Base	\$90,484.00
Plan Term	60
Current Month	33

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:		D2:	
Registered for TFS			

Ch7 Amount

23-20009-BWO-13 CANDICE RENEE ELLIOTT

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/24/2023
1st Pmt Due	02/23/2023
Plan Arrears	\$0.00
Monthly Pmt	\$2,201.17
Last Receipt	02/25/2025
Total Paid In	\$51,688.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$51,688.95
Plan Base	\$130,931.07
Plan Term	60
Current Month	29

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

23-20015-BWO-13 DUSTIN JAY NICHOLS-EGGER

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

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

12. DENY

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

13. DISMISS

Petition Date	02/03/2023
1st Pmt Due	03/05/2023
Plan Arrears	\$18,922.44
Monthly Pmt	\$3,943.11
Last Receipt	04/23/2025
Total Paid In	\$44,920.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$133,147.80

Total Disb	\$44,915.00
Plan Base	\$190,021.96
Plan Term	60
Current Month	28

Orig Conf Hrg Date	4/12/2023 11:00:00AM
Case Confirmed	9/6/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

23-20018-BWO-13 MARGIE H MCALISTER

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/06/2023
1st Pmt Due	03/08/2023
Plan Arrears	\$13,371.17
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	28

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

PASS
7/16/25

23-20110-BWO-13 BRUCE WAYNE DUNAGAN
MICHELLE BURROUGH DUNAGAN

TROY BLACKWELL
Phone Number: (806) 331-3130

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/02/2023
1st Pmt Due	07/02/2023
Plan Arrears	\$5,064.76
Monthly Pmt	\$1,112.88
Last Receipt	02/18/2025
Total Paid In	\$12,675.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,670.00
Plan Base	\$57,803.44
Plan Term	60
Current Month	24

Orig Conf Hrg Date	8/16/2023 11:00:00AM
Case Confirmed	9/20/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$2,015.52

Interlocking
Order

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

24-20120-BWO-13 VERONICA DELORES GUTIERREZ

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

16 MOTION RELIEF FROM STAY *by Volkswagen Credit*

K. PASS 7/16/25

17 DOCUMENT

17. Duplicate

Petition Date	05/01/2024
1st Pmt Due	05/28/2024
Plan Arrears	\$4.24
Monthly Pmt	\$1,864.24
Last Receipt	06/09/2025
Total Paid In	\$22,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,928.94
Plan Base	\$110,123.52
Plan Term	60
Current Month	13

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:

Registered for TFS

D2:

Ch7 Amount

24-20282-BWO-13 DAMON ALAN CROSS
CYNTHIA BARRERA CROSS

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

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

Response by:

OBJECTION BY TRUIST BANK *- Agr*
OBJECTION BY REINBOLT INC *Agr.*

Petition Date	10/14/2024
1st Pmt Due	11/13/2024
Plan Arrears	(\$654.00)
Monthly Pmt	\$2,095.00
Last Receipt	05/13/2025
Total Paid In	\$13,030.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,417.05
Plan Base	\$131,871.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$47,685.48

CONFIRM

24-20314-BWO-13 MARVIA CAMARILLO BALES

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	11/12/2024
1st Pmt Due	12/12/2024
Plan Arrears	\$5,500.00
Monthly Pmt	\$5,500.00
Last Receipt	05/13/2025
Total Paid In	\$27,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$20,212.20

Total Disb	\$20,154.14
Plan Base	\$330,000.00
Plan Term	60
Current Month	7

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:

Registered for TFS

D2:

Ch7 Amount \$46,273.75

PASS 7/16/25

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

25-20030-BWO-13 ISRAEL GUAJARDO

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	02/20/2025	Total Disb	\$3,595.00	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	03/22/2025	Plan Base	\$72,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,200.00	Current Month	4	Over / Under Median	O
Last Receipt	05/19/2025			Conduit Case	N
Total Paid In	\$3,600.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$301,993.80	Ch7 Amount			

CONFIRM

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

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/21/2025	Total Disb	\$1,845.00	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	03/23/2025	Plan Base	\$111,000.00	Case Confirmed	
Plan Arrears	\$3,700.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,850.00	Current Month	4	Over / Under Median	U
Last Receipt	04/16/2025			Conduit Case	Y
Total Paid In	\$1,850.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$7.01		

PASS 7/16/25

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

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	02/27/2025	Total Disb	\$8,689.07	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$297,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,950.00	Current Month	4	Over / Under Median	U
Last Receipt	05/28/2025			Conduit Case	Y
Total Paid In	\$14,850.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$46,476.00		

PASS 7/16/25

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

25-20049-BWO-13 NICOLE MARIE JOHNSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,050.00
Last Receipt	06/05/2025
Total Paid In	\$9,150.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,655.00
Plan Base	\$183,000.00
Plan Term	60
Current Month	4

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
7/16/25

25-20050-SWE-13 BRYAN KENT COLBERT

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY PEOPLES FCU - Ltr agree

Judge Everett

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$7,500.00
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	\$13,640.42
Plan Base	\$450,000.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$70,025.00

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

PASS
7/16/25

25-20067-BWO-13 METTA KRUAPANSK

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	03/24/2025
1st Pmt Due	04/23/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,400.00
Last Receipt	05/22/2025
Total Paid In	\$4,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,434.99
Plan Base	\$143,800.00
Plan Term	60
Current Month	3

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$3,090.46

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

PASS
7/16/25

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

25-20070-BWO-13 AYDE LEYVA

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	03/26/2025
1st Pmt Due	04/25/2025
Plan Arrears	\$0.00
Monthly Pmt	\$570.00
Last Receipt	05/29/2025
Total Paid In	\$1,140.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,135.00
Plan Base	\$34,200.00
Plan Term	60
Current Month	3

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:	
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Ch7 Amount

CONFIRM

25-20073-BWO-13 WILLIAM DELMER HOLLOWAY JR
CRYSTAL NOEL HOLLOWAY

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

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

Petition Date	03/28/2025
1st Pmt Due	04/27/2025
Plan Arrears	(\$18.45)
Monthly Pmt	\$435.00
Last Receipt	05/23/2025
Total Paid In	\$2,280.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$4,973.40

Total Disb	\$2,275.45
Plan Base	\$62,322.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$5,311.83

CONFIRM

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

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

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

Petition Date	03/31/2025
1st Pmt Due	04/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,450.00
Last Receipt	05/27/2025
Total Paid In	\$4,900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,820.92
Plan Base	\$200,510.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount

PASS
7/16/25

Court Docket for the AMARILLO Division June 18, 2025 11:00 am

25-20077-BWO-13 JAY WESLEY STEVENS

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:

OBJECTION BY US BANK

Petition Date	04/02/2025	Total Disb	\$2,438.10	Orig Conf Hrg Date	6/18/2025 11:00:00AM	PASS 8/13/25
1st Pmt Due	05/02/2025	Plan Base	\$133,260.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$2,221.00	Current Month	2	Over / Under Median	U	
Last Receipt	05/28/2025			Conduit Case	Y	
Total Paid In	\$4,442.00	Wage Order/ TFS Information				
RI Complete	Y	D1:		D2:		
341 Adjourn	Y					
U/S CredPool		Ch7 Amount	\$17,147.36			

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

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	04/25/2025	Total Disb	\$1,230.00	Orig Conf Hrg Date	6/18/2025 11:00:00AM	PASS 7/16/25
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	2	Over / Under Median	U	
Last Receipt	05/16/2025			Conduit Case	N	
Total Paid In	\$1,235.00	Wage Order/ TFS Information				
RI Complete		D1:		D2:		
341 Adjourn	Y					
U/S CredPool		Ch7 Amount	\$571,038.00			

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

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

31 MOTION EXTEND AUTOMATIC STAY

Petition Date	05/05/2025	Total Disb	\$424.00	Orig Conf Hrg Date	7/16/2025 11:00:00AM	Stay Extended
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	1	Over / Under Median	O	
Last Receipt	06/05/2025			Conduit Case	Y	
Total Paid In	\$4,240.00	Wage Order/ TFS Information				
RI Complete	Y	D1:		D2:		
341 Adjourn	Y					
U/S CredPool	\$10,147.80	Ch7 Amount	\$1,025.00			

Sept. ✓