

*FINAL*  
**Court Docket for the AMARILLO Division April 8, 2026 11:00 am**

**20-20333-BWO-13** JAVIER TORRES

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 JAVIER TORRES ) ✓

Petition Date	12/28/2020
1st Pmt Due	01/27/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/06/2026
Total Paid In	\$30,096.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$71,355.60

Total Disb	\$30,096.00
Plan Base	\$30,096.00
Plan Term	60
Current Month	64

Orig Conf Hrg Date	3/11/2021 11:00:00AM
Case Confirmed	4/12/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount \$110.00

\*  
100%

**21-20018-BWO-13** JOSE LUIS ELIZALDE

TROY BLACKWELL  
 Phone Number: (806) 331-3130

**# 2** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR JOSE LUIS ELIZALDE ) ✓

Petition Date	01/29/2021
1st Pmt Due	02/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/13/2026
Total Paid In	\$69,099.49
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$69,099.49
Plan Base	\$69,099.49
Plan Term	60
Current Month	63

Orig Conf Hrg Date	4/8/2021 11:00:00AM
Case Confirmed	4/13/2021
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

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

\*  
52.5%

**21-20032-BWO-13** PRESTON SCOTT KUSH  
 GENE ANN KUSH

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 GENE ANN KUSH)

**# 4** MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 **DISCHARGE** (FILED BY DEBTOR PRESTON SCOTT KUSH) ✓

Petition Date	02/12/2021
1st Pmt Due	03/14/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/14/2026
Total Paid In	\$191,826.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$68,449.20

Total Disb	\$191,826.40
Plan Base	\$191,801.80
Plan Term	59
Current Month	62

Orig Conf Hrg Date	5/13/2021 11:00:00AM
Case Confirmed	8/9/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

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

Ch7 Amount \$71,292.52

\*  
65.49%

Court Docket for the AMARILLO Division April 8, 2026 11:00 am

21-20210-BWO-13

JOSE CASTRO  
ESTELA MORENO CASTRO

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

# 5 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	09/27/2021
1st Pmt Due	10/27/2021
Plan Arrears	\$3,101.00
Monthly Pmt	\$625.00
Last Receipt	12/02/2025
Total Paid In	\$26,102.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,097.99
Plan Base	\$32,653.99
Plan Term	60
Current Month	55

Orig Conf Hrg Date	12/9/2021 11:00:00AM
Case Confirmed	1/19/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

DISMISS

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	\$2,162.60
Monthly Pmt	\$2,201.86
Last Receipt	04/01/2026
Total Paid In	\$85,137.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$75,780.00

Total Disb	\$83,134.00
Plan Base	\$104,914.48
Plan Term	60
Current Month	53

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

PASS  
5/13/26

Wage Order/ TFS Information

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

Ch7 Amount \$300.00

24-20122-BWO-13

CHARLES EUGENE WHITE

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

# 7 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

19,251.85

Petition Date	05/06/2024
1st Pmt Due	06/05/2024
Plan Arrears	\$16,041.48
Monthly Pmt	\$3,210.37
Last Receipt	11/14/2025
Total Paid In	\$59,051.85
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$428,796.60

Total Disb	\$59,034.49
Plan Base	\$197,087.39
Plan Term	60
Current Month	23

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	8/22/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

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

Ch7 Amount \$1,100.00

Court Docket for the AMARILLO Division April 8, 2026 11:00 am

25-20031-BWO-13 ROXANNE GRACE RODRIGUEZ

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 8 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	02/20/2025	Total Disb	\$6,056.99	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	03/22/2025	Plan Base	\$35,504.00	Case Confirmed	6/2/2025
Plan Arrears	\$1,148.00	Plan Term	60	DSO Case	
Monthly Pmt	\$602.00	Current Month	14	Over / Under Median	U
Last Receipt	02/27/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$6,062.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$5,263.00		
U/S CredPool					

*Interlocutory Order*

25-20049-BWO-13 NICOLE MARIE JOHNSON

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

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

Petition Date	02/28/2025	Total Disb	\$30,305.93	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$203,760.00	Case Confirmed	
Plan Arrears	\$3,220.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,470.00	Current Month	14	Over / Under Median	U
Last Receipt	03/16/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$37,450.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

*CONFIRM*

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

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

# 10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

# 11 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

*10. APPROVE*

*11. WITHDRAW*

Petition Date	05/05/2025	Total Disb	\$31,675.00	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	\$11,170.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,315.00	Current Month	11	Over / Under Median	O
Last Receipt	03/05/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$31,680.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$1,025.00		
U/S CredPool	\$10,147.80				

Court Docket for the AMARILLO Division April 8, 2026 11:00 am

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

TROY BLACKWELL  
Phone Number: (806) 331-3130

# 12 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	06/30/2025	Total Disb	\$25,544.91	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	405 \$4,680.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$4,216.00	Current Month	10	Over / Under Median	U
Last Receipt	03/26/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$33,264.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$5,009,124.78		
U/S CredPool					

PASS  
5/13/26

25-20223-BWO-13 JAY DOUGLAS O'CONNOR

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Response by:  
RESPONSE BY DEBTOR

Petition Date	09/15/2025	Total Disb	\$853.55	Orig Conf Hrg Date	11/12/2025 11:00:00AM
1st Pmt Due	10/15/2025	Plan Base	\$9,150.00	Case Confirmed	11/26/2025
Plan Arrears	(\$45.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$154.00	Current Month	7	Over / Under Median	U
Last Receipt	03/16/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$879.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$776.73		
U/S CredPool					

Agreed  
Stay  
Lift.

25-20254-BWO-13 DONALD RAY HUNT

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

# 14 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

A. DISMISS

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

Response by:  
OBJECTION BY TRUSTEE

B. MOOT

\$15,500.00

Petition Date	10/06/2025	Total Disb	\$3,095.00	Orig Conf Hrg Date	12/10/2025 11:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$186,000.00	Case Confirmed	
Plan Arrears	\$12,400.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,100.00	Current Month	6	Over / Under Median	U
Last Receipt	11/07/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,100.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the AMARILLO Division April 8, 2026 11:00 am

25-20295-BWO-13 DONALD DWAYNE BURNES, JR

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

16. PASS 5/13/26

Response by:  
OBJECTION BY TRUSTEE

# 17 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

17. PASS 5/13/26

\$4,040.00

Petition Date	11/04/2025
1st Pmt Due	12/04/2025
Plan Arrears	\$2,020.00
Monthly Pmt	\$2,020.00
Last Receipt	03/09/2026
Total Paid In	\$6,060.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$166,345.20

Total Disb	\$6,055.00
Plan Base	\$121,200.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/14/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount \$1,150.00

25-20299-BWO-13 CHRISTOPHER BRIAN CABEZUELA  
ANA GABRIELA CABEZUELA

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

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

Response by:  
OBJECTION BY PHH

Petition Date	11/07/2025
1st Pmt Due	12/07/2025
Plan Arrears	(\$37.00)
Monthly Pmt	\$1,705.00
Last Receipt	03/06/2026
Total Paid In	\$6,352.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$31,883.40

Total Disb	\$3,146.90
Plan Base	\$155,148.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/14/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS  
5/13/26

Wage Order/ TFS Information

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

Ch7 Amount \$211.57

25-20325-BWO-13 MELONY MARIE COLTRAIN

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

# 19 DEBTOR'S(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	\$1,330.00
Monthly Pmt	\$700.00
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	\$41,790.00
Plan Term	60
Current Month	5

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

DENY

Wage Order/ TFS Information

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

Ch7 Amount

Court Docket for the AMARILLO Division April 8, 2026 11:00 am

**25-20349-BWO-13** THOMAS CHARLES FLOYD  
KAYLA NICOLE FLOYD

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Petition Date	12/22/2025
1st Pmt Due	01/21/2026
Plan Arrears	(\$190.00)
Monthly Pmt	\$2,416.00
Last Receipt	03/26/2026
Total Paid In	\$7,438.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$208,044.00

Total Disb	\$6,350.13
Plan Base	\$144,960.00
Plan Term	60
Current Month	4

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

PASS  
5/13/26

Wage Order/ TFS Information

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

Ch7 Amount \$732.57

**26-10019-BWO-13** HOLGER RENEE GOERZ

TROY BLACKWELL  
Phone Number: (806) 331-3130

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

Response by:  
OBJECTION BY TRUSTEE - w/o

Petition Date	01/30/2026
1st Pmt Due	03/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$60.00
Last Receipt	03/27/2026
Total Paid In	\$120.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$115.00
Plan Base	\$3,600.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/8/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

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

Ch7 Amount

**26-20001-BWO-13** JOSE FOSTER, JR  
AMY LETICIA FOSTER

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

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

Petition Date	01/05/2026
1st Pmt Due	02/04/2026
Plan Arrears	(\$1,555.00)
Monthly Pmt	\$2,895.00
Last Receipt	03/31/2026
Total Paid In	\$7,345.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$6,581.95
Plan Base	\$288,342.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS  
5/13/26

Wage Order/ TFS Information

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

Ch7 Amount \$109,247.98

**Court Docket for the AMARILLO Division April 8, 2026 11:00 am**

**26-20022-BWO-13**

DAVID KONGPADID SOUVANNAKHILY  
 KRYSTAL NICHOLE GRAVES-SOUVANNAKHILY

TROY BLACKWELL  
 Phone Number: (806) 331-3130

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

Petition Date	01/27/2026
1st Pmt Due	02/26/2026
Plan Arrears	\$0.00
Monthly Pmt	\$650.00
Last Receipt	03/25/2026
Total Paid In	\$1,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$38,436.60

Total Disb	\$1,295.00
Plan Base	\$42,600.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/8/2026 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 \$6,456.18

✓  
**CONFIRM**

**26-20031-BWO-13**

TIFFANI MARIE KLING

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

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

Response by:

OBJECTION BY PLANET HOME LENDING - Letter Agreement

**\$3,135.00**

Hold 10 days

Petition Date	02/02/2026
1st Pmt Due	03/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,135.00
Last Receipt	03/09/2026
Total Paid In	\$3,135.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,887.71
Plan Base	\$188,100.00
Plan Term	60
Current Month	2

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 \_\_\_\_\_

✓  
**CONFIRM**

**26-20033-BWO-13**

MICHAEL PAUL GREEN  
 DIANE GREEN

TROY BLACKWELL  
 Phone Number: (806) 331-3130

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

Petition Date	02/03/2026
1st Pmt Due	03/05/2026
Plan Arrears	(\$1,800.00)
Monthly Pmt	\$1,800.00
Last Receipt	03/31/2026
Total Paid In	\$3,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$184,857.00

Total Disb	\$609.98
Plan Base	\$117,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/8/2026 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 \$3,000.00

**PASS**  
**5/13/26**

Court Docket for the AMARILLO Division April 8, 2026 11:00 am

26-20065-BWO-13 DANIEL CALEB BURKE

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

# 26 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND THIRTY-DAY HEARING REQUIREMENT FILES BY TD BANK. N.A. SUCCESSOR IN INTEREST TO TD AUTO FINANCE LLC

**Response by:**  
UNOPPOSED RESPONSE BY DEBTOR

*order entered*

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$366.00
Monthly Pmt	\$366.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$21,960.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/13/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	_____	D2:	_____
	Registered for TFS		

Ch7 Amount \$40,000.00