

FINAL

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

22-20195-BWO-13 OSCAR MOLANO, JR

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

1 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
CARRINGTON MTG

Petition Date	10/21/2022
1st Pmt Due	11/20/2022
Plan Arrears	(\$81.52)
Monthly Pmt	\$2,616.58
Last Receipt	06/29/2026
Total Paid In	\$114,380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$114,375.00
Plan Base	\$156,163.76
Plan Term	60
Current Month	45

Orig Conf Hrg Date	1/11/2023 11:00:00AM
Case Confirmed	4/22/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
8/12/26

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$148.67

23-20069-BWO-13 NICHOLAS DAVID PORTER
DESTINY JALYN PORTERSWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$7,705.78
Monthly Pmt	\$2,782.89
Last Receipt	05/27/2026
Total Paid In	\$55,925.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$90,492.60

Total Disb	\$55,920.92
Plan Base	\$124,855.28
Plan Term	60
Current Month	39

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	7/27/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
8/12/26

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

23-20275-BWO-13 JAMES JOSEPH GERMEROTH

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

3 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

3. APPROVE ✓

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. WITHDRAW

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	\$59,670.64
Plan Base	\$151,120.35
Plan Term	60
Current Month	31

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

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

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

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

5 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
PLANET HOME LENDING

PASS
8/12/26

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	(\$313.30)
Monthly Pmt	\$450.56
Last Receipt	06/29/2026
Total Paid In	\$10,391.60
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,314.63
Plan Base	\$26,749.02
Plan Term	60
Current Month	24

Orig Conf Hrg Date	10/9/2024 11:00:00AM
Case Confirmed	10/21/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$394.00

24-20241-SWE-13 GEORGE ANTONIO LOPEZ
DANA LYNN LOPEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

6 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Evert Case

Petition Date	08/28/2024
1st Pmt Due	09/27/2024
Plan Arrears	\$6,630.00
Monthly Pmt	\$1,660.00
Last Receipt	03/30/2026
Total Paid In	\$18,404.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,399.05
Plan Base	\$88,114.05
Plan Term	60
Current Month	23

Orig Conf Hrg Date	11/13/2024 11:00:00AM
Case Confirmed	2/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-20077-BWO-13 JAY WESLEY STEVENS

TROY BLACKWELL
Phone Number: (806) 331-3130

7 MOTION DETERMINE VALIDITY OF PAYMENT CHANGE

Petition Date	04/02/2025
1st Pmt Due	05/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,390.00
Last Receipt	06/26/2026
Total Paid In	\$33,122.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,525.41
Plan Base	\$143,062.00
Plan Term	60
Current Month	15

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

PASS
8/12/26

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

25-20157-BWO-13

LLOYD KENNETH HAMILTON
JUANITA JEAN HAMILTON

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

8 AMENDED MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY NEWREZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING AS THE SERVICER FOR U.S. BANK NATIONAL ASSOCIATION, AS INDENTURE TRUSTEE ON BEHALF OF AND WITH RESPECT TO BARCLAYS MORTGAGE TRUST 2021-NPL 1, MORTGAGE-BACKED SECURITIES, SERIES 2021-NPL 1

Response by:
RESPONSE BY DEBTORS

Petition Date	06/26/2025	Total Disb	\$32,524.50	Orig Conf Hrg Date	9/16/2025 11:00:00AM
1st Pmt Due	07/26/2025	Plan Base	\$149,648.00	Case Confirmed	1/21/2026
Plan Arrears	\$2,390.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,390.00	Current Month	13	Over / Under Median	U
Last Receipt	06/24/2026			Conduit Case	Y
Total Paid In	\$32,538.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$215,959.00		

Agreed
Pass
8/12/26.

25-20161-BWO-13

ROBERT JAY GORDON, III

TROY BLACKWELL
Phone Number: (806) 331-3130

9 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION
10 TRUSTEE'S MOTION TO DISMISS
11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. CONFIRM
10. DENIED
11. PASS 8/12/26

Petition Date	06/30/2025	Total Disb	\$33,272.22	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$280,186.00	Case Confirmed	
Plan Arrears	\$9,892.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$4,760.00	Current Month	13	Over / Under Median	U
Last Receipt	05/05/2026			Conduit Case	Y
Total Paid In	\$41,814.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,010,624.78		

25-20349-BWO-13

THOMAS CHARLES FLOYD
KAYLA NICOLE FLOYD

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	12/22/2025	Total Disb	\$9,695.36	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	01/21/2026	Plan Base	\$178,386.00	Case Confirmed	
Plan Arrears	(\$196.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,035.00	Current Month	7	Over / Under Median	O
Last Receipt	06/26/2026			Conduit Case	Y
Total Paid In	\$14,692.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$208,044.00	Ch7 Amount	\$732.57		

CONFIRM

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

25-20358-BWO-13 JASMINE JUNE DIMAS

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

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

Petition Date	12/31/2025	Total Disb	\$10,725.00	Orig Conf Hrg Date	3/11/2026 11:00:00AM
1st Pmt Due	01/28/2026	Plan Base	\$159,667.00	Case Confirmed	
Plan Arrears	\$2,656.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1.00	Current Month	7	Over / Under Median	U
Last Receipt	06/11/2026			Conduit Case	Y
Total Paid In	\$10,730.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount			

PASS
8/12/26

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

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

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

Petition Date	01/05/2026	Total Disb	\$11,108.05	Orig Conf Hrg Date	4/8/2026 11:00:00AM
1st Pmt Due	02/04/2026	Plan Base	\$288,342.00	Case Confirmed	
Plan Arrears	4425 \$2,230.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,895.00	Current Month	6	Over / Under Median	O
Last Receipt	06/30/2026			Conduit Case	Y
Total Paid In	\$12,245.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$116,074.54		

PASS
8/12/26

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

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

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

Petition Date	02/10/2026	Total Disb	\$1,415.00	Orig Conf Hrg Date	5/13/2026 11:00:00AM
1st Pmt Due	03/12/2026	Plan Base	\$21,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$355.00	Current Month	5	Over / Under Median	O
Last Receipt	06/08/2026			Conduit Case	N
Total Paid In	\$1,420.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	N	D1:	D2:		
U/S CredPool	\$32,129.40	Registered for TFS			
		Ch7 Amount	\$2,338.63		

PASS
8/12/26

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

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

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/27/2026	Total Disb	\$4,990.00	Orig Conf Hrg Date	5/13/2026 11:00:00AM
1st Pmt Due	03/28/2026	Plan Base	\$99,900.00	Case Confirmed	
Plan Arrears	\$1,665.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,665.00	Current Month	5	Over / Under Median	U
Last Receipt	06/24/2026			Conduit Case	N
Total Paid In	\$4,995.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1: Registered for TFS

D2: Registered for TFS

Ch7 Amount \$32.37

PASS
8/12/26

26-20063-BWO-13 JOSHUA MICHAEL OWNBEY
JENNIFER ANN OWNBEY

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/27/2026	Total Disb	\$5,804.00	Orig Conf Hrg Date	5/13/2026 11:00:00AM
1st Pmt Due	03/28/2026	Plan Base	\$302,125.20	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,035.42	Current Month	5	Over / Under Median	O
Last Receipt	06/22/2026			Conduit Case	N
Total Paid In	\$20,141.68				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$148,480.20				

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$43,404.84

PASS
8/12/26

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

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

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

Petition Date	02/27/2026	Total Disb	\$1,995.00	Orig Conf Hrg Date	5/13/2026 11:00:00AM
1st Pmt Due	03/28/2026	Plan Base	\$43,193.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$500.00	Current Month	5	Over / Under Median	O
Last Receipt	06/24/2026			Conduit Case	N
Total Paid In	\$2,000.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$21,317.40				

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

CONFIRM

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

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

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

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

Petition Date	04/02/2026	Total Disb	\$4,977.28	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/02/2026	Plan Base	\$168,800.00	Case Confirmed	
Plan Arrears	(\$3,200.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,800.00	Current Month	3	Over / Under Median	O
Last Receipt	07/01/2026			Conduit Case	Y
Total Paid In	\$9,600.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$143,346.00	Ch7 Amount	\$7,650.00		

PASS
8/12/26

26-20107-BWO-13 JAMES OSCAR BECK

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

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

Response by:
OBJECTION BY SECRETARY OF VETERANS AFFAIRS

21 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

20 PASS 8/12/26

21. PASS 8/12/26

Petition Date	04/02/2026	Total Disb	\$3,288.99	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	(\$1,630.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,630.00	Current Month	3	Over / Under Median	U
Last Receipt	07/01/2026			Conduit Case	Y
Total Paid In	\$4,890.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,875.00		

26-20109-BWO-13 BRANDON WAYNE NOTES
AMANDA ANN NOTES

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

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

Petition Date	04/03/2026	Total Disb	\$4,909.55	Orig Conf Hrg Date	6/10/2026 11:00:00AM
1st Pmt Due	05/03/2026	Plan Base	\$173,601.00	Case Confirmed	
Plan Arrears	(\$1,800.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,500.00	Current Month	3	Over / Under Median	O
Last Receipt	06/30/2026			Conduit Case	Y
Total Paid In	\$6,800.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$272,170.20	Ch7 Amount			

PASS
8/12/26

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

26-20111-BWO-13 BRYAN KENT COLBERT

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY EDUCATION CREDIT UNION

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	17,970 \$8,985.00
Monthly Pmt	\$8,985.00
Last Receipt	05/11/2026
Total Paid In	\$6,985.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,980.00
Plan Base	\$537,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
8/12/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$46,934.00

26-20112-BWO-13 JENNIFER ANNETTE SMITH

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

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

Response by:
OBJECTION BY CRESCENT AUTO
OBJECTION BY US BANK

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	3200 \$0.00
Monthly Pmt	\$3,200.00
Last Receipt	06/15/2026
Total Paid In	\$6,400.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$32,872.80

Total Disb	\$5,138.54
Plan Base	\$192,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	6/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
8/12/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,000.00

26-20117-BWO-13 CAROLYN ANN DEVER

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	04/10/2026
1st Pmt Due	05/10/2026
Plan Arrears	(\$510.00)
Monthly Pmt	\$507.00
Last Receipt	7/01/2026
Total Paid In	\$1,524.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,061.80
Plan Base	\$30,420.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

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

26-20122-BWO-13 ELIEZER OMAR GONZALEZ

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY SOMBRERO PROPERTY TAX FUND

Petition Date	04/17/2026	Total Disb	\$1,500.00	Orig Conf Hrg Date	7/8/2026 11:00:00AM
1st Pmt Due	05/17/2026	Plan Base	\$45,000.00	Case Confirmed	
Plan Arrears	(\$5.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$750.00	Current Month	3	Over / Under Median	O
Last Receipt	06/18/2026			Conduit Case	N
Total Paid In	\$1,505.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$13,035.00				

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$1,145.08

PASS
8/12/26

26-20123-BWO-13 DAKOTA BOB MONROE
TESSA JOANE MONROE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	04/20/2026	Total Disb	\$1,377.15	Orig Conf Hrg Date	7/8/2026 11:00:00AM
1st Pmt Due	05/20/2026	Plan Base	\$67,380.00	Case Confirmed	
Plan Arrears	\$863.85	Plan Term	60	DSO Case	
Monthly Pmt	\$1,123.00	Current Month	3	Over / Under Median	O
Last Receipt	06/26/2026			Conduit Case	N
Total Paid In	\$1,382.15				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$1,462.80				

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount

CONFIRM

26-20126-BWO-13 YURI MARQUEZ-FLORES

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	04/21/2026	Total Disb	\$4,235.00	Orig Conf Hrg Date	7/8/2026 11:00:00AM
1st Pmt Due	05/21/2026	Plan Base	\$127,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,120.00	Current Month	3	Over / Under Median	O
Last Receipt	06/29/2026			Conduit Case	N
Total Paid In	\$4,240.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$75,888.60				

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

CONFIRM

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

26-20139-BWO-13 TEDDY JOEL TOLLESON
KATIE JOAN TOLLESON

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

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

Petition Date	04/28/2026
1st Pmt Due	05/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,147.00
Last Receipt	06/12/2026
Total Paid In	\$4,294.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,053.49
Plan Base	\$136,116.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
8/12/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$20,380.23

26-20143-BWO-13 REBECCA ANN GUILLEN

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	04/30/2026
1st Pmt Due	05/28/2026
Plan Arrears	\$2,200.00
Monthly Pmt	\$2,200.00
Last Receipt	06/01/2026
Total Paid In	\$2,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,195.00
Plan Base	\$132,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
8/12/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,104.51

26-20150-BWO-13 JASON GARRETT DUNKERSON
MELISSA RENEE DUNKERSON

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

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

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,200.00
Last Receipt	06/08/2026
Total Paid In	\$1,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,195.00
Plan Base	\$95,579.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
8/12/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$7,490.12

26-20151-BWO-13 KIMBERLY SUE ARMSTRONG

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

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

Obj. by lakeview loan

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,300.00
Last Receipt	06/08/2026
Total Paid In	\$3,300.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$88,882.20

Total Disb	\$2,358.12
Plan Base	\$254,274.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
8/12/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$8,097.51

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

26-20152-BWO-13 JAMES SMITH

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

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

Response by:
OBJECTION BY NEWREZ

Petition Date	05/05/2026	Total Disb	\$1,495.00	Orig Conf Hrg Date	7/8/2026 11:00:00AM
1st Pmt Due	06/04/2026	Plan Base	\$82,800.00	Case Confirmed	
Plan Arrears	1260 (\$120.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,380.00	Current Month	2	Over / Under Median	U
Last Receipt	06/11/2026			Conduit Case	Y
Total Paid In	\$1,500.00				
RI Complete					
341 Adjourn	N				
U/S CredPool					

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

PASS
8/12/26

26-20155-BWO-13 WILLIAM NELSON ELLIOTT
KENLEY RNAE ELLIOTT

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	05/06/2026	Total Disb	\$3,144.99	Orig Conf Hrg Date	7/8/2026 11:00:00AM
1st Pmt Due	06/05/2026	Plan Base	\$190,894.00	Case Confirmed	
Plan Arrears	(\$2.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,148.00	Current Month	2	Over / Under Median	O
Last Receipt	06/05/2026			Conduit Case	Y
Total Paid In	\$3,150.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$100,452.84				

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

PASS
8/12/26

26-20156-BWO-13 SUZIE GUY BARNES

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	05/06/2026	Total Disb	\$40.00	Orig Conf Hrg Date	7/8/2026 11:00:00AM
1st Pmt Due	06/05/2026	Plan Base	\$2,700.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$45.00	Current Month	2	Over / Under Median	U
Last Receipt	06/03/2026			Conduit Case	N
Total Paid In	\$45.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$253.00

✓
CONFIRM

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

26-20157-BWO-13

SHANNON LACY
MICHAEL LACY

TOM BOYD
Phone Number: (806) 379-6416

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

Objection by Happy State Bank

Petition Date	05/07/2026	Total Disb	\$498.00	Orig Conf Hrg Date	7/8/2026 11:00:00AM	PASS 8/12/26
1st Pmt Due	06/06/2026	Plan Base	\$30,145.20	Case Confirmed		
Plan Arrears	(\$0.58)	Plan Term	60	DSO Case		
Monthly Pmt	\$502.42	Current Month	2	Over / Under Median	O	
Last Receipt	06/08/2026			Conduit Case	N	
Total Paid In	\$503.00	Wage Order/ TFS Information				
RI Complete	Y	D1:				
341 Adjourn	N	Registered for TFS		D2:		
U/S CredPool		Ch7 Amount	\$24,264.94			

26-20165-BWO-13

JENNIFER LYNN GUSTIN

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

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

Petition Date	05/15/2026	Total Disb	\$3,454.21	Orig Conf Hrg Date	7/8/2026 11:00:00AM	PASS 8/12/26
1st Pmt Due	06/14/2026	Plan Base	\$475,200.00	Case Confirmed		
Plan Arrears	(\$880.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$7,920.00	Current Month	2	Over / Under Median	O	
Last Receipt	06/25/2026			Conduit Case	Y	
Total Paid In	\$8,800.00	Wage Order/ TFS Information				
RI Complete		D1:				
341 Adjourn	N			D2:		
U/S CredPool		Ch7 Amount	\$7.00			

26-20168-BWO-13

JOANIE ANN TOSCANO

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

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

Response by:
OBJECTION BY SANTANDER

Petition Date	05/15/2026	Total Disb	\$2,927.00	Orig Conf Hrg Date	7/8/2026 11:00:00AM	PASS 8/12/26
1st Pmt Due	06/14/2026	Plan Base	\$175,920.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$2,932.00	Current Month	2	Over / Under Median	U	
Last Receipt	06/17/2026			Conduit Case	Y	
Total Paid In	\$2,932.00	Wage Order/ TFS Information				
RI Complete		D1:				
341 Adjourn	Y	Registered for TFS		D2:		
U/S CredPool		Ch7 Amount				

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

26-20188-BWO-13 JAMES CARL WIX

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

39 DEBTOR'S MOTION TO CONTINUE AUTOMATIC STAY

Petition Date	06/01/2026
1st Pmt Due	07/01/2026
Plan Arrears	\$2,700.00
Monthly Pmt	\$2,700.00
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	\$162,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	8/12/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	\$207.00
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