Court Docket for the AMARILLO Division November 12, 2026 11:00 am *FINAL*

21-20177-SWE-13 *WILLIE GAIL RUTH HALL*

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 WILLIE GAIL RUTH HALL)

1. Approve

Petition Date	08/02/2021
1st Pmt Due	09/01/2021
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	08/03/2026
Total Paid In	$44,607.25
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$43,984.51
Plan Base	$44,597.25
Plan Term	60
Current Month	63

Orig Conf Hrg Date	10/21/2021 11:00:00AM
Case Confirmed	4/15/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

22-20204-BWO-13 *MELISSA MARIE RAMIREZ*

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 2 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

2. Tender to Century Order

Petition Date	10/31/2022
1st Pmt Due	11/28/2022
Plan Arrears	$4,238.00
Monthly Pmt	$2,220.00
Last Receipt	11/06/2026
Total Paid In	$83,202.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$161,412.00

Total Disb	$82,197.58
Plan Base	$114,080.00
Plan Term	60
Current Month	49

Orig Conf Hrg Date	1/11/2023 11:00:00AM
Case Confirmed	1/19/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $1,697.91

23-20005-BWO-13 *JUSTIN WILLIAM TARVER*
KRYSTLE RENE TARVER

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

 # 3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

3. Pass 12/9/2026

Petition Date	01/13/2023
1st Pmt Due	02/12/2023
Plan Arrears	$5 747.96
Monthly Pmt	$1,708.00
Last Receipt	07/17/2026
Total Paid In	$64,490.79
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$56,578.80

Total Disb	$64,439.89
Plan Base	$95,858.75
Plan Term	60
Current Month	46

Orig Conf Hrg Date	5/17/2023 11:00:00AM
Case Confirmed	10/17/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount

23-20193-BWO-13 *WILLIAM DAVID HUFF, III*
MEGAN ANN HUFF

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 4 MOTION TO DETERMINE VALIDITY OF MORTGAGE PAYMENT CHANGE

4. Agreed Order

Response by:
ROCKET MORTGAGE

Petition Date	09/14/2023
1st Pmt Due	10/14/2023
Plan Arrears	($76.41)
Monthly Pmt	$5,276.41
Last Receipt	11/05/2026
Total Paid In	$198,345.74
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$192,267.73
Plan Base	$319,626.76
Plan Term	60
Current Month	38

Orig Conf Hrg Date	12/7/2023 11:00:00AM
Case Confirmed	2/7/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $1,450.51

23-20215-BWO-13 *ANITA SERNA BONHAM*

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

 # 5 NOTICE OF INTENT TO DISMISS CASE

5. Pass 1/20/2027

Response by:
DEBTOR RESPONSE

Petition Date	10/02/2023
1st Pmt Due	11/01/2023
Plan Arrears	$9,281.54
Monthly Pmt	$1,787.18
Last Receipt	10/20/2026
Total Paid In	$45,665.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$45,660.00
Plan Base	$96,051.68
Plan Term	60
Current Month	37

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	2/20.2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

24-20068-BWO-13 *CARLY JILL BROOKS*

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 6 NOTICE OF INTENT TO DISMISS CASE

6. Pass 1/20/2027

Response by:
DEBTOR RESPONSE

Petition Date	03/19/2024
1st Pmt Due	04/18/2024
Plan Arrears	$2,254.00
Monthly Pmt	$963.00
Last Receipt	11/05/2026
Total Paid In	$23,812.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$23,627.00
Plan Base	$53,993.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	6/20/2024 11:00:00AM
Case Confirmed	7/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

Court Docket for the AMARILLO Division November 12, 2026 11:00 am

25-20039-BWO-13 *JOHNNY MICHAEL ROURKE*
MONIQUE NICOLE ROURKE

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

 # 7 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

7. Pass 12/9/2026

Response by:
ROCKET MORTGAGE/NATIONSTAR

Petition Date	02/26/2025
1st Pmt Due	03/28/2025
Plan Arrears	$0.00
Monthly Pmt	$1,527.00
Last Receipt	11/02/2026
Total Paid In	$28,934.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$124,019.40

Total Disb	$27,546.38
Plan Base	$90,014.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	5/14/2025 11:00:00AM
Case Confirmed	8/1/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ Registered for TFS

Ch7 Amount

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

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 8 NOTICE OF INTENT TO DISMISS

8. Pass 12/9/2026

Response by:
DEBTOR RESPONSE

Petition Date	06/30/2025
1st Pmt Due	07/28/2025
Plan Arrears	$9,214.76
Monthly Pmt	$4,607.38
Last Receipt	10/22/2026
Total Paid In	$61,073.38
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$60,892.49
Plan Base	$273,012.86
Plan Term	60
Current Month	17

Orig Conf Hrg Date	3/11/2026 11:00:00AM
Case Confirmed	7/16/2026
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $5,010,624.78

25-20220-BWO-13 *CHRISTINA MARIE PUENTE*

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

 # 9 NOTICE OF INTENT TO DISMISS CASE

9. Pass 12/9/2026

Response by:
DEBTOR RESPONSE

Petition Date	09/05/2025
1st Pmt Due	10/05/2025
Plan Arrears	$2,124.00
Monthly Pmt	$2,175.00
Last Receipt	11/06/2026
Total Paid In	$28,326.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$26,341.00
Plan Base	$130,500.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	11/12/2025 11:00:00AM
Case Confirmed	2/11/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

25-20251-BWO-13 *LARRY DON GIBBS*
PATRICIA DAWN GIBBS

TROY BLACKWELL
Phone Number: (806) 331-3130

 # 10 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

10. Pass 12/9/26

Response by:
TRUSTEE

Petition Date	10/03/2025
1st Pmt Due	11/02/2025
Plan Arrears	$3,750.00
Monthly Pmt	$1,140.00
Last Receipt	09/04/2026
Total Paid In	$10,646.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,641.00
Plan Base	$67,976.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	12/10/2025 11:00:00AM
Case Confirmed	2/24/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information
D1: _
_
D2: _
_
Ch7 Amount

25-20253-BWO-13 *JASON LEE STEVENS*
LORI DENISE STEVENS

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

 # 11 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

11. Approve

 # 12 NOTICE OF INTENT TO DISMISS CASE

12. Withdraw

Response by:
DEBTOR RESPONSE

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	$12,285.02
Monthly Pmt	$2,308.86
Last Receipt	11/06/2026
Total Paid In	$12,899.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,556.70
Plan Base	$156,036.44
Plan Term	60
Current Month	13

Orig Conf Hrg Date	12/10/2025 11:00:00AM
Case Confirmed	1/7/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information
D1: _
Registered for TFS
D2: _
_
Ch7 Amount

26-20112-BWO-13 *JENNIFER ANNETTE SMITH*

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

 # 13 NOTICE OF INTENT TO DISMISS CASE

13. Pass 12/9/2026

Response by:
DEBTOR RESPONSE

 # 14 TRUSTEE'S MOTION TO DISMISS

14. Pass 12/9/2026

Response by:
RESPONSE OPPOSED BY DEBTOR

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	$11,200.00
Monthly Pmt	$1,500.00
Last Receipt	11/03/2026
Total Paid In	$9,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$32,872.80

Total Disb	$8,505.00
Plan Base	$198,050.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information
D1: _
_
D2: _
_
Ch7 Amount $1,000.00

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

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

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

15. Confirm

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	$1,472.00
Monthly Pmt	$1,936.00
Last Receipt	11/04/2026
Total Paid In	$6,001.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,247.28
Plan Base	$116,345.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $4,940.12

26-20151-BWO-13 *KIMBERLY SUE ARMSTRONG*

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

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

16. Deny

Response by:
OBJECTION BY TRUSTEE

 # 17 TRUSTEE'S MOTION TO DISMISS

17. Dismiss

Response by:
RESPONSE OPPOSED BY DEBTOR

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	$7,923.00
Monthly Pmt	$3,492.00
Last Receipt	10/07/2026
Total Paid In	$12,435.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$88,882.20

Total Disb	$12,430.00
Plan Base	$258,797.00
Plan Term	59
Current Month	6

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

Wage Order/ TFS Information
D1: _
D2: _

Ch7 Amount $14,698.51

26-20157-BWO-13 *SHANNON LACY*
MICHAEL LACY

TOM BOYD
Phone Number: (806) 379-6416

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

18. Pass 12/9/2026

Response by:
OBJECTION BY CENTENNIAL/HAPPY STATE BANK
OBJECTION BY TRUSTEE

 # 19 TRUSTEE'S MOTION TO DISMISS

19. Pass 12/9/2026

Petition Date	05/07/2026
1st Pmt Due	06/06/2026
Plan Arrears	$3,020.57
Monthly Pmt	$3,526.47
Last Receipt	11/04/2026
Total Paid In	$3,018.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,560.30
Plan Base	$196,467.95
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/8/2026 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 $24,264.94

26-20165-BWO-13 *JENNIFER LYNN GUSTIN*

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

20 NOTICE OF INTENT TO DISMISS CASE

20. Withdrawn

Response by:
DEBTOR RESPONSE

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

21. Confirm

22 TRUSTEE'S MOTION TO DISMISS

Response by:
RESPONSE BY DEBTOR

22. Withdrawn

Petition Date	05/15/2026
1st Pmt Due	06/14/2026
Plan Arrears	$7,642.00
Monthly Pmt	$7,265.00
Last Receipt	11/05/2026
Total Paid In	$31,303.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$11,422.83
Plan Base	$438,520.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount	$36,255.88

26-20212-BWO-13 *JESUS G BARRAGAN*
AMY LATRELLE BARRAGAN

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

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

23. Confirm

Petition Date	06/26/2026
1st Pmt Due	07/26/2026
Plan Arrears	($15.98)
Monthly Pmt	$6,517.00
Last Receipt	11/05/2026
Total Paid In	$25,615.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$86,908.80

Total Disb	$12,452.08
Plan Base	$416,021.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/16/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount	$78,407.16

26-20215-BWO-13 *GARY LEE HORTON*

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

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

24. Confirm

Petition Date	06/29/2026
1st Pmt Due	07/28/2026
Plan Arrears	$0.00
Monthly Pmt	$2,525.00
Last Receipt	11/05/2026
Total Paid In	$10,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,822.50
Plan Base	$151,500.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/16/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount	

26-20222-BWO-13 *DONALD RAY HUNT*

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

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

25. Pass 12/9/2026

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/06/2026
1st Pmt Due	08/05/2026
Plan Arrears	$6,600.00
Monthly Pmt	$2,200.00
Last Receipt	08/11/2026
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	4

Orig Conf Hrg Date	9/16/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $1,070.00

26-20236-BWO-13 *ADRIAN ARENIVAR*
PAMELA ARENIVAR

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

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

26 Confirm

Petition Date	07/20/2026
1st Pmt Due	08/19/2026
Plan Arrears	$0.00
Monthly Pmt	$1,358.00
Last Receipt	10/21/2026
Total Paid In	$3,858.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,853.00
Plan Base	$74,345.00
Plan Term	50
Current Month	4

Orig Conf Hrg Date	10/14/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-20251-BWO-13 *ADRIAN ROMEO SALAS*
VICTORIA ESPARANZA SALAS

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

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

27. Pass 12/9/2026

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/30/2026
1st Pmt Due	08/27/2026
Plan Arrears	$0.00
Monthly Pmt	$500.00
Last Receipt	10/26/2026
Total Paid In	$1,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$104,527.80

Total Disb	$1,495.00
Plan Base	$30,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/14/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ Registered for TFS

Ch7 Amount $9,889.23

26-20254-BWO-13 *WILLIAM CHANCE HOUSTON*
BRIANNE AJEAN HOUSTON

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

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

28. Confirm

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	$0.00
Monthly Pmt	$800.00
Last Receipt	11/04/2026
Total Paid In	$5,106.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$76,026.00

Total Disb	$3,406.68
Plan Base	$50,706.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/14/2026 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

26-20257-BWO-13 *STEVE RANGEL CANTU*

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

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

29. Pass 12/9/26

Petition Date	08/03/2026
1st Pmt Due	09/02/2026
Plan Arrears	$1,815.00
Monthly Pmt	$1,815.00
Last Receipt	10/13/2026
Total Paid In	$3,630.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,625.00
Plan Base	$144,525.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/14/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $70.19

26-20258-BWO-13 *DANIEL LEE RODRIGUEZ*

TROY BLACKWELL
Phone Number: (806) 331-3130

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

30. Confirm

Petition Date	08/06/2026
1st Pmt Due	09/05/2026
Plan Arrears	$2,850.00
Monthly Pmt	$2,850.00
Last Receipt	10/09/2026
Total Paid In	$5,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,228.74
Plan Base	$171,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/14/2026 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 $157,887.00

26-20283-BWO-13 *NICHOLAS LEE PATTERSON*
LESLIE ANN PATTERSON

TROY BLACKWELL
Phone Number: (806) 331-3130

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

31. Confirm

Petition Date	08/26/2026
1st Pmt Due	09/25/2026
Plan Arrears	$0.00
Monthly Pmt	$890.00
Last Receipt	10/26/2026
Total Paid In	$1,780.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,775.00
Plan Base	$53,400.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $41.98

26-20292-BWO-13 *DOUGLAS CLIFTON WILLIAMS*
KIMBERLY DARLENE ROWELL

TROY BLACKWELL
Phone Number: (806) 331-3130

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

32. Under Advisement

Response by:
OBJECTION BY NISSAN MOTOR

Petition Date	08/27/2026
1st Pmt Due	09/26/2026
Plan Arrears	($5.00)
Monthly Pmt	$900.00
Last Receipt	11/06/2026
Total Paid In	$1,805.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$985.50
Plan Base	$54,000.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-20293-BWO-13 *JUDD DOUGLAS FERGERSON*
TORRI DEANN FERGERSON

TROY BLACKWELL
Phone Number: (806) 331-3130

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

33. Pass 1/20/2027

Response by:
OBJECTION BY SECRETARY OF VETERANS AFFARIS

Petition Date	08/28/2026
1st Pmt Due	09/27/2026
Plan Arrears	$0.00
Monthly Pmt	$4,450.00
Last Receipt	10/28/2026
Total Paid In	$8,900.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$107,502.60

Total Disb	$4,890.00
Plan Base	$267,000.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $9,468.83

26-20297-BWO-13 *REYNALDO ROMERO LOPEZ*

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

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

34. Pass 12/9/2026

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/31/2026
1st Pmt Due	09/28/2026
Plan Arrears	$4,180.00
Monthly Pmt	$4,180.00
Last Receipt	10/07/2026
Total Paid In	$4,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,175.00
Plan Base	$250,800.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $0.45

Court Docket for the AMARILLO Division November 12, 2026 11:00 am

26-20338-BWO-13 *TRACY ODES PETERSON*
CHRISTY ANN PETERSON

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

 # 35 MOTION EXTEND AUTOMATIC STAY

35. Approved

Petition Date	10/05/2026
1st Pmt Due	11/04/2026
Plan Arrears	$8,600.00
Monthly Pmt	$8,600.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$447,200.00
Plan Term	52
Current Month	1

Orig Conf Hrg Date	12/9/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount