

FINAL

Court Docket for the AMARILLO Division-September 16, 2025 11:00 am

23-20227-SWE-13 LISA KAY LUNDBERG

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

1 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEEPass
10/15/2025

Petition Date	10/16/2023
1st Pmt Due	11/15/2023
Plan Arrears	\$1,737.55
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	23

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

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

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSEPass
10/15/2025

Petition Date	11/01/2023
1st Pmt Due	12/01/2023
Plan Arrears	\$1,385.00
Monthly Pmt	\$495.00
Last Receipt	09/05/2025
Total Paid In	\$9,505.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,914.51
Plan Base	\$29,700.00
Plan Term	60
Current Month	22

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

23-20252-BWO-13 KRYSTEL ROSANN STEVENS

TROY BLACKWELL
Phone Number: (806) 331-3130

3 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEEApprove
Hold 10
days for
\$ on
Dmg

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$23,946.06
Monthly Pmt	\$4,080.54
Last Receipt	09/08/2025
Total Paid In	\$61,395.42
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$57,190.45
Plan Base	\$240,402.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	2/15/2024 11:00:00AM
Case Confirmed	6/21/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$232,388.66

Court Docket for the AMARILLO Division September 16, 2025 11:00 am

23-20270-BWO-13 VICKY NELL THARPE

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. DISMISS

5 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE
HUNTER-KELSEY OF TEXAS -w/d

5. MOOT

Petition Date	11/29/2023	Total Disb	\$10,754.99	Orig Conf Hrg Date	2/15/2024 11:00:00AM
1st Pmt Due	12/28/2023	Plan Base	\$71,390.00	Case Confirmed	4/22/2024
Plan Arrears	\$5,640.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,410.00	Current Month	22	Over / Under Median	U
Last Receipt	04/17/2025			Conduit Case	N
Total Paid In	\$10,760.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$16,951.52		

24-20043-BWO-13 ROSCO DUNDRELL FLANAGAN
KIMBERLY ANN FLANAGAN

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

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

Response by:
DEBTOR

6. PASS 10/15/25

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

7. PASS 10/15/25

Petition Date	02/22/2024	Total Disb	\$12,344.98	Orig Conf Hrg Date	5/16/2024 11:00:00AM
1st Pmt Due	03/23/2024	Plan Base	\$44,636.00	Case Confirmed	8/7/2024
Plan Arrears	\$1,458.02	Plan Term	60	DSO Case	
Monthly Pmt	\$734.00	Current Month	19	Over / Under Median	O
Last Receipt	08/08/2025			Conduit Case	N
Total Paid In	\$12,349.98	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount			

24-20048-BWO-13 LORAIN MARION BENEGAS
JERRY HIJINIO BENEGAS

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

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

Petition Date	02/26/2024	Total Disb	\$24,020.75	Orig Conf Hrg Date	5/16/2024 11:00:00AM
1st Pmt Due	03/27/2024	Plan Base	\$91,457.46	Case Confirmed	8/20/2024
Plan Arrears	(\$278.29)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,595.00	Current Month	19	Over / Under Median	U
Last Receipt	09/08/2025			Conduit Case	N
Total Paid In	\$24,745.75	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$3,900.00		

PASS
10/15/25

Court Docket for the AMARILLO Division September 16, 2025 11:00 am

24-20122-BWO-13 CHARLES EUGENE WHITE

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/06/2024
1st Pmt Due	06/05/2024
Plan Arrears	\$3,231.11
Monthly Pmt	\$3,210.37
Last Receipt	08/22/2025
Total Paid In	\$52,600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$428,796.60

Total Disb	\$52,595.01
Plan Base	\$197,087.39
Plan Term	60
Current Month	16

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

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,100.00

24-20314-BWO-13 MARVIA CAMARILLO BALES

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

10 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY AMERICREDIT - Agr.
OBJECTION BY TRUSTEE -

10. WITHDRAW

11. CONFIRM

Petition Date	11/12/2024
1st Pmt Due	12/12/2024
Plan Arrears	(\$3,635.00)
Monthly Pmt	\$8,525.00
Last Receipt	08/13/2025
Total Paid In	\$47,636.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$20,212.20

Total Disb	\$31,083.95
Plan Base	\$358,026.00
Plan Term	60
Current Month	10

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:		D2:	
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Ch7 Amount \$48,273.75

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

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	02/27/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$4,950.00
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	\$14,758.76
Plan Base	\$297,000.00
Plan Term	60
Current Month	7

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

PASS
10/15/25

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount \$46,476.00

Court Docket for the AMARILLO Division September 16, 2025 11:00 am

25-20049-BWO-13 NICOLE MARIE JOHNSON

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

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

Petition Date	02/28/2025	Total Disb	\$12,195.00	Orig Conf Hrg Date	5/14/2025 11:00:00AM	PASS 10/15/25
1st Pmt Due	03/28/2025	Plan Base	\$183,000.00	Case Confirmed		
Plan Arrears	\$6,100.00	Plan Term	60	DSO Case		
Monthly Pmt	\$3,050.00	Current Month	7	Over / Under Median	U	
Last Receipt	07/02/2025			Conduit Case	Y	
Total Paid In	\$12,200.00	Wage Order/ TFS Information				
RI Complete		D1:		D2:		
341 Adjourn	Y					
U/S CredPool		Ch7 Amount				

25-20050-SWE-13 BRYAN KENT COLBERT

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14. Dismiss

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY PEOPLE'S FEDERAL CREDIT UNION

15. Moot

16 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY PEOPLE'S FEDERAL CREDIT UNION

Response by:
RESPONSE BY DEBTOR

16. Moot

Petition Date	02/28/2025	Total Disb	\$14,995.00	Orig Conf Hrg Date	5/14/2025 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$450,000.00	Case Confirmed	
Plan Arrears	\$30,000.00	Plan Term	60	DSO Case	
Monthly Pmt	\$7,500.00	Current Month	7	Over / Under Median	U
Last Receipt	05/19/2025			Conduit Case	Y
Total Paid In	\$15,000.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$70,025.00		

25-20106-BWO-13 JOSEFINA CAMACHO RODRIGUEZ

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

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

Response by:
OBJECTION BY AMARILLO NATIONAL BANK

Petition Date	05/05/2025	Total Disb	\$4,539.99	Orig Conf Hrg Date	7/16/2025 11:00:00AM	DENY
1st Pmt Due	06/04/2025	Plan Base	\$90,867.60	Case Confirmed		
Plan Arrears	\$1,512.84	Plan Term	60	DSO Case		
Monthly Pmt	\$1,514.46	Current Month	4	Over / Under Median	U	
Last Receipt	07/30/2025			Conduit Case	Y	
Total Paid In	\$4,545.00	Wage Order/ TFS Information				
RI Complete		D1:		D2:		
341 Adjourn	Y		Registered for TFS			
U/S CredPool		Ch7 Amount	\$353.00			

Court Docket for the AMARILLO Division September 16, 2025 11:00 am

25-20107-BWO-13 OSCAR DELACERDA, JR.

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY **LOANDEPOT** - A.O.

Confirm

Petition Date	05/07/2025
1st Pmt Due	06/06/2025
Plan Arrears	\$116.40
Monthly Pmt	\$1,513.00
Last Receipt	09/09/2025
Total Paid In	\$5,935.60
RI Complete	
341 Adjourn	Y
U/S CredPool	\$370,755.00

Total Disb	\$4,400.49
Plan Base	\$90,780.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/16/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount \$113,255.78

25-20114-BWO-13 PHILLIP BART BETZEN

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY **TRUSTEE**

Pase

Petition Date	05/15/2025
1st Pmt Due	06/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,566.00
Last Receipt	08/15/2025
Total Paid In	\$7,698.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$210,313.80

Total Disb	\$4,558.90
Plan Base	\$194,784.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/16/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$22,107.00

25-20146-BWO-13 HOWARD WAYNE BUFE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	06/17/2025
1st Pmt Due	07/17/2025
Plan Arrears	\$0.00
Monthly Pmt	\$700.00
Last Receipt	08/15/2025
Total Paid In	\$1,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,395.00
Plan Base	\$42,000.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$1,432.03

CONFIRM

Court Docket for the AMARILLO Division September 16, 2025 11:00 am

25-20151-BWO-13 KIMBERLY ANN STANLEY
PAUL WESLEY STANLEY

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

21 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	08/18/2025
Total Paid In	\$1,520.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$30,322.80

Total Disb	\$1,515.00
Plan Base	\$31,488.00
Plan Term	60
Current Month	3

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

PASS
10/15/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,000.00

25-20157-BWO-13 LLOYD KENNETH HAMILTON
JUANITA JEAN HAMILTON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,958.00
Last Receipt	08/26/2025
Total Paid In	\$5,916.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,999.61
Plan Base	\$177,480.00
Plan Term	60
Current Month	3

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

PASS
10/15/25

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$215,959.00

25-20160-BWO-13 ARMANDO LOPEZ ORTEGA

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

23 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	\$350.00
Last Receipt	08/25/2025
Total Paid In	\$700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$695.00
Plan Base	\$28,011.00
Plan Term	60
Current Month	3

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

PASS
10/15/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$707.00

Court Docket for the AMARILLO Division September 16, 2025 11:00 am

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

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Petition Date	06/30/2025	Total Disb	\$4,697.49	Orig Conf Hrg Date	9/16/2025 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$252,960.00	Case Confirmed	
Plan Arrears	(\$118.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$4,216.00	Current Month	3	Over / Under Median	U
Last Receipt	09/05/2025			Conduit Case	Y
Total Paid In	\$8,550.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,009,124.78		

PASS
10/15/25

25-20162-BWO-13 JAMEY CHRISTINE KEESEE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

Response by:
OBJECTION BY PNC BANK

Deny

Petition Date	06/30/2025	Total Disb	\$1,195.26	Orig Conf Hrg Date	9/16/2025 11:00:00AM
1st Pmt Due	07/28/2025	Plan Base	\$72,900.00	Case Confirmed	
Plan Arrears	\$1,218.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,215.00	Current Month	3	Over / Under Median	U
Last Receipt	08/04/2025			Conduit Case	Y
Total Paid In	\$1,212.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$174.42		