

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

21-20157-BWO-13 JANET BUNYAN

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 JANET BUNYAN)

1. Approve

Petition Date	07/07/2021	Total Disb	\$28,890.00	Orig Conf Hrg Date	9/9/2021 11:00:00AM
1st Pmt Due	08/06/2021	Plan Base	\$28,890.00	Case Confirmed	12/20/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	U
Last Receipt	07/13/2026			Conduit Case	N
Total Paid In	\$28,890.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

21-20170-BWO-13 TRACEY LYNN CHAVIRA

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TRACEY LYNN CHAVIRA)

2. Approve

Petition Date	07/27/2021	Total Disb	\$53,350.00	Orig Conf Hrg Date	10/21/2021 11:00:00AM
1st Pmt Due	08/26/2021	Plan Base	\$53,350.00	Case Confirmed	10/27/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	63	Over / Under Median	U
Last Receipt	07/17/2026			Conduit Case	Y
Total Paid In	\$53,350.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

21-20181-SWE-13 EAN ROSS NOYES
CARISSA MARIE NOYES

TROY BLACKWELL
Phone Number: (806) 331-3130

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CARISSA MARIE NOYES)

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR EAN ROSS NOYES)

3 & 4 Approve

Petition Date	08/11/2021	Total Disb	\$39,554.00	Orig Conf Hrg Date	10/21/2021 11:00:00AM
1st Pmt Due	09/10/2021	Plan Base	\$39,554.00	Case Confirmed	10/26/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	O
Last Receipt	08/26/2026			Conduit Case	N
Total Paid In	\$39,554.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$31,002.00	Ch7 Amount			

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

21-20195-BWO-13 MELISSA ANN PONCE

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

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR MELISSA ANN PONCE)

5. Approve.

Petition Date	08/26/2021
1st Pmt Due	09/25/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/14/2026
Total Paid In	\$99,540.59
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$56,904.60

Total Disb	\$99,540.59
Plan Base	\$99,540.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/10/2021 11:00:00AM
Case Confirmed	2/22/2022
DSO Case	N
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

23-20062-BWO-13 TOMAS JESUS LICON, JR.
JENNIFER NICOLE LICON

TROY BLACKWELL
Phone Number: (806) 331-3130

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. Interbankary
Order
#6,626,18

Petition Date	04/04/2023
1st Pmt Due	05/04/2023
Plan Arrears	\$10,126.18
Monthly Pmt	\$4,259.57
Last Receipt	09/25/2026
Total Paid In	\$142,664.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$85,338.00

Total Disb	\$142,601.69
Plan Base	\$229,462.44
Plan Term	60
Current Month	42

Orig Conf Hrg Date	6/21/2023 11:00:00AM
Case Confirmed	6/29/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	\$11,000.00

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

TROY BLACKWELL
Phone Number: (806) 331-3130

7 MOTION TO DETERMINE VALIDITY OF MORTGAGE PAYMENT CHANGE

Response by:
ROCKET MORTGAGE

7. Pass
11/12/26

Petition Date	09/14/2023
1st Pmt Due	10/14/2023
Plan Arrears	(\$76.41)
Monthly Pmt	\$5,276.41
Last Receipt	10/07/2026
Total Paid In	\$193,069.33
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$187,455.78
Plan Base	\$319,626.76
Plan Term	60
Current Month	37

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

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

23-20215-BWO-13 ANITA SERNA BONHAM

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. Last Pass
11/12/2026

Petition Date	10/02/2023
1st Pmt Due	11/01/2023
Plan Arrears	\$10,494.36
Monthly Pmt	\$1,787.18
Last Receipt	06/01/2026
Total Paid In	\$42,665.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,660.00
Plan Base	\$96,051.68
Plan Term	60
Current Month	36

Orig Conf Hrg Date	1/11/2024 11:00:00AM
Case Confirmed	2/26/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

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

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. Pass 11/12/2026

Petition Date	02/26/2024
1st Pmt Due	03/27/2024
Plan Arrears	\$6,632.71
Monthly Pmt	\$1,595.00
Last Receipt	07/17/2026
Total Paid In	\$38,569.75
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$38,564.75
Plan Base	\$91,457.46
Plan Term	60
Current Month	32

Orig Conf Hrg Date	5/16/2024 11:00:00AM
Case Confirmed	8/20/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$3,900.00

24-20102-BWO-13 SAMUEL CHASE FREDMAN
CHELSI ANN FREDMAN

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

10 MOTION TO VACATE DISMISSAL ORDER AND REINSTATE CASE

10. Approve

Petition Date	04/22/2024
1st Pmt Due	05/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,300.00
Last Receipt	09/14/2026
Total Paid In	\$27,498.75
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$26,995.29
Plan Base	\$73,507.68
Plan Term	60
Current Month	30

Orig Conf Hrg Date	7/17/2024 11:00:00AM
Case Confirmed	8/7/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	Amended Directive to Employer
	Registered for TFS		

Ch7 Amount

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

24-20138-BWO-13

CHARLIE WAYNE SIMMONS

TROY BLACKWELL

Phone Number: (806) 331-3130

11 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

11. Withdraw

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$230.00
Last Receipt	09/30/2026
Total Paid In	\$6,348.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,136.00
Plan Base	\$13,708.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	8/14/2024 11:00:00AM
Case Confirmed	8/29/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,100.00

24-20184-BWO-13

CHARLIE KINSLEY LAW

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

12 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

12. Dismiss

Petition Date	07/03/2024
1st Pmt Due	08/02/2024
Plan Arrears	\$5,944.76
Monthly Pmt	\$1,208.52
Last Receipt	05/04/2026
Total Paid In	\$25,730.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$80,072.40

Total Disb	\$25,701.16
Plan Base	\$44,968.44
Plan Term	38
Current Month	27

Orig Conf Hrg Date	9/11/2024 11:00:00AM
Case Confirmed	11/20/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-20049-BWO-13

NICOLE MARIE JOHNSON

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

13. Approve

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$7,281.56
Monthly Pmt	\$3,640.78
Last Receipt	08/05/2026
Total Paid In	\$55,062.34
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$54,664.79
Plan Base	\$211,615.88
Plan Term	60
Current Month	20

Orig Conf Hrg Date	3/11/2026 11:00:00AM
Case Confirmed	4/28/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

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25-20253-BWO-13

JASON LEE STEVENS
LORI DENISE STEVENS

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14. Pass 11/12/2026

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$12,573.16
Monthly Pmt	\$2,308.86
Last Receipt	05/11/2026
Total Paid In	\$10,302.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,297.00
Plan Base	\$156,036.44
Plan Term	60
Current Month	12

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: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____

25-20327-BWO-13

MARIA R. MADRIGAL

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

15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

15. Approve

16. W. thdraw

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$6,114.00
Monthly Pmt	\$1,765.00
Last Receipt	08/27/2026
Total Paid In	\$11,536.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,531.00
Plan Base	\$105,900.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	2/11/2026 11:00:00AM
Case Confirmed	3/25/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____	D2: _____
Ch7 Amount	
	\$5.00

25-20363-BWO-13

BRADEN SCOTT PAYNE

TROY BLACKWELL
Phone Number: (806) 331-3130

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

17. W. thdraw

Petition Date	12/31/2025
1st Pmt Due	01/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,722.00
Last Receipt	10/07/2026
Total Paid In	\$33,498.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,143.20
Plan Base	\$278,928.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	3/11/2026 11:00:00AM
Case Confirmed	4/28/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	\$5,640.00

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

26-20044-BWO-13CHRISTOPHER DEAN CLAYBROOK
ANDREA RENEE CLAYBROOKSWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

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

18. Confirm

Petition Date	02/10/2026
1st Pmt Due	03/12/2026
Plan Arrears	(\$355.00)
Monthly Pmt	\$355.00
Last Receipt	10/06/2026
Total Paid In	\$2,840.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,515.50
Plan Base	\$21,300.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	5/13/2026 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

\$2,338.63

26-20060-BWO-13EDWARD ED TURNER
VIKKI DANYELLE TURNERALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

19 TRUSTEE'S MOTION TO DISMISS

19. Dismiss

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$1,665.00
Monthly Pmt	\$1,665.00
Last Receipt	09/18/2026
Total Paid In	\$9,990.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,839.39
Plan Base	\$99,900.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Registered for TFS

Ch7 Amount

\$32.37

26-20063-BWO-13JOSHUA MICHAEL OWNBEY
JENNIFER ANN OWNBEYTROY BLACKWELL
Phone Number: (806) 331-3130# 20 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT
FILED BY TD BANK, N.A., SUCCESSOR IN INTEREST TO TD AUTO FINANCE LLC

Response by:

RESPONSE BY DEBTORS

20. Agreed Order

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$5,035.42
Last Receipt	09/11/2026
Total Paid In	\$35,247.94
RI Complete	
341 Adjourn	Y
U/S CredPool	\$57,820.20

Total Disb	\$35,242.94
Plan Base	\$302,125.20
Plan Term	60
Current Month	8

Orig Conf Hrg Date	5/13/2026 11:00:00AM
Case Confirmed	9/17/2026
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

\$10,405.84

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

26-20112-BWO-13 JENNIFER ANNETTE SMITH

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

21 TRUSTEE'S MOTION TO DISMISS

Response by:
RESPONSE OPPOSED BY DEBTOR

21. Pass 11/12/26

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$10,800.00
Monthly Pmt	\$3,200.00
Last Receipt	07/15/2026
Total Paid In	\$8,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$32,872.80

Total Disb	\$8,395.00
Plan Base	\$192,000.00
Plan Term	60
Current Month	6

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

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

22. Pass 11/12/26

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$1,936.00
Monthly Pmt	\$1,936.00
Last Receipt	10/01/2026
Total Paid In	\$3,601.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,007.28
Plan Base	\$116,345.00
Plan Term	60
Current Month	5

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:		D2:	

Ch7 Amount \$4,940.12

26-20151-BWO-13 KIMBERLY SUE ARMSTRONG

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

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

23. Last Pass 11/12/26

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$4,431.00
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	\$10,180.00
Plan Base	\$258,797.00
Plan Term	59
Current Month	5

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

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

26-20157-BWO-13

SHANNON LACY
MICHAEL LACY

TOM BOYD

Phone Number: (806) 379-6416

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

Response by:

OBJECTION BY CENTENNIAL/HAPPY STATE BANK

*24. Last Pmt
11/12/26*

Petition Date	05/07/2026
1st Pmt Due	06/06/2026
Plan Arrears	(\$2.90)
Monthly Pmt	\$502.42
Last Receipt	10/02/2026
Total Paid In	\$2,515.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,057.30
Plan Base	\$30,145.20
Plan Term	60
Current Month	5

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

26-20165-BWO-13

JENNIFER LYNN GUSTIN

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

25 TRUSTEE'S MOTION TO DISMISS

Response by:

RESPONSE BY DEBTOR

25. Pmt 11/12/26

Petition Date	05/15/2026
1st Pmt Due	06/14/2026
Plan Arrears	\$20,480.00
Monthly Pmt	\$7,920.00
Last Receipt	09/08/2026
Total Paid In	\$11,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,982.95
Plan Base	\$475,200.00
Plan Term	60
Current Month	5

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 \$7.00

26-20168-BWO-13

JOANIE ANN TOSCANO

SWINDELL & ASSOCIATES PC

Phone Number: (806) 374-7979

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

Response by:

OBJECTION BY SANTANDER

26. Confirm

Petition Date	05/15/2026
1st Pmt Due	06/14/2026
Plan Arrears	\$0.00
Monthly Pmt	\$920.00
Last Receipt	09/22/2026
Total Paid In	\$9,716.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,179.91
Plan Base	\$75,906.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

26-20188-BWO-13 JAMES CARL WIX

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

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

28 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

27. Pass 11/12/2026

28. Sustained - No Response
Order for Trustee

Petition Date	06/01/2026
1st Pmt Due	07/01/2026
Plan Arrears	\$5,400.00
Monthly Pmt	\$2,700.00
Last Receipt	08/10/2026
Total Paid In	\$5,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,383.67
Plan Base	\$162,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$207.00

26-20112-BWO-13 JESUS G BARRAGAN
AMY LATRELLE BARRAGAN

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

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

Response by:
OBJECTION BY ALLIANCE CREDIT UNION

29. Pass 11/12/26

Petition Date	06/26/2026
1st Pmt Due	07/26/2026
Plan Arrears	\$6,400.00
Monthly Pmt	\$6,400.00
Last Receipt	08/27/2026
Total Paid In	\$12,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$86,908.20

Total Disb	\$8,828.47
Plan Base	\$409,469.00
Plan Term	60
Current Month	4

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:	
Registered for TFS			

Ch7 Amount \$78,407.16

26-20215-BWO-13 GARY LEE HORTON

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

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

30. Pass 11/12/26

Petition Date	06/29/2026
1st Pmt Due	07/28/2026
Plan Arrears	\$2,525.00
Monthly Pmt	\$2,525.00
Last Receipt	09/08/2026
Total Paid In	\$5,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,045.00
Plan Base	\$151,500.00
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:	
Registered for TFS			

Ch7 Amount

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

26-20216-BWO-13

CASEY ARTEMUS JORDAN
ANGELA ELLEN JORDAN

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

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

Response by:

OBJECTION BY GREENWOODS EQUIPMENT FINANCE LLC *Resolved*

31. Confirm

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	\$5.00
Monthly Pmt	\$1,155.00
Last Receipt	09/18/2026
Total Paid In	\$3,460.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,303.02
Plan Base	\$145,370.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/16/2026 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 \$7,655.11

26-20222-BWO-13

DONALD RAY HUNT

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

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

32. Pos 11/12/26

Petition Date	07/06/2026
1st Pmt Due	08/05/2026
Plan Arrears	\$4,400.00
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	3

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

26-20224-BWO-13

MELONY MARIE COLTRAIN

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

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

33. Confirm

Petition Date	07/09/2026
1st Pmt Due	08/08/2026
Plan Arrears	(\$725.00)
Monthly Pmt	\$670.00
Last Receipt	10/05/2026
Total Paid In	\$2,065.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,407.50
Plan Base	\$40,200.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the AMARILLO Division October 14, 2026 11:00 am

26-20232-BWO-13

HARVEY DALE BOZEMAN
ANDREA DIANE BOZEMAN

TROY BLACKWELL
Phone Number: (806) 331-3130

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

34. Confirm

Petition Date	07/15/2026
1st Pmt Due	08/14/2026
Plan Arrears	(\$381.45)
Monthly Pmt	\$875.00
Last Receipt	10/07/2026
Total Paid In	\$1,483.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,249.59
Plan Base	\$51,852.00
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	N

Wage Order/ TFS Information

D1:		D2:	Directive to Change due to Mortgage Payment Change

Ch7 Amount	
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26-20236-BWO-13

ADRIAN ARENIVAR
PAMELA ARENIVAR

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

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

35. Pass 11/12/26

Petition Date	07/20/2026
1st Pmt Due	08/19/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,358.00
Last Receipt	09/21/2026
Total Paid In	\$2,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,495.00
Plan Base	\$55,146.00
Plan Term	39
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:	
	Registered for TFS		

Ch7 Amount	
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26-20251-BWO-13

ADRIAN ROMEO SALAS
VICTORIA ESPARANZA SALAS

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

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

Response by:
OBJECTION BY M&T BANK
OBJECTION BY TRUSTEE

36. Pass 11/12/2026

Petition Date	07/30/2026
1st Pmt Due	08/27/2026
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	09/28/2026
Total Paid In	\$1,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$104,527.80

Total Disb	\$995.01
Plan Base	\$30,000.00
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:		D2:	
	Registered for TFS		Registered for TFS

Ch7 Amount	\$9,889.23
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Court Docket for the AMARILLO Division October 14, 2026 11:00 am

26-20254-BWO-13

WILLIAM CHANCE HOUSTON
BRIANNE AJEAN HOUSTON

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

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

37. Pass 11/12/26

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,702.00
Last Receipt	10/06/2026
Total Paid In	\$3,404.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$76,026.00

Total Disb	\$1,867.21
Plan Base	\$109,960.00
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:		D2:	
			Registered for TFS

Ch7 Amount	
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26-20257-BWO-13

STEVE RANGEL CANTU

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

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

Response by:
OBJECTION BY NEWREZ

38. Pass 11/12/26

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

Total Disb	\$1,810.00
Plan Base	\$108,900.00
Plan Term	60
Current Month	2

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
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26-20258-BWO-13

DANIEL LEE RODRIGUEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

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

39. Pass 11/12/26

Petition Date	08/06/2026
1st Pmt Due	09/05/2026
Plan Arrears	\$2,850.00
Monthly Pmt	\$2,850.00
Last Receipt	08/27/2026
Total Paid In	\$2,850.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,845.00
Plan Base	\$171,000.00
Plan Term	60
Current Month	2

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:	

Ch7 Amount	\$157,887.00
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Court Docket for the AMARILLO Division October 14, 2026 11:00 am

26-20341-BWO-13

ASHTON DUANE HURT
KASON LANG HURT

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

40 EXIGENT CIRCUMSTANCES RE: CREDIT COUNSELING

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

Total Disb	\$0.00
Plan Base	\$0.00
Plan Term	0
Current Month	0

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

40. Court
will
Review
File

Debtors did
not appear