

FINAL

Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am

18-70400

TROY JERNARD HUTCHINSON  
SONIA TAMIKA HUTCHINSON

MONTE J WHITE  
Phone Number: (940) 723-0099

# 1 MOTION FOR RELIEF FROM STAY OF ACTION AGAINST DEBTOR(S) PURSUANT TO 11 U.S.C. §362(A) AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO §362(E) FILED BY WELLS FARGO BANK, N.A.

Response by:  
RESPONSE BY DEBTORS

① Unopposed

# 2 MOTION FOR RELIEF FROM STAY AGAINST CO-DEBTOR(S) PURSUANT TO 11 U.S.C. §1301(A) FILED BY WELLS FARGO BANK, N.A.

② ~~Case~~ Default

Petition Date	12/21/2018
1st Pmt Due	01/20/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/09/2024
Total Paid In	\$138,491.29
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$138,491.29
Plan Base	\$134,807.86
Plan Term	60
Current Month	64

Orig Conf Hrg Date	3/13/2019 10:30:00AM
Case Confirmed	3/21/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated	D2: Directive Terminated
--------------------------	--------------------------

Ch7 Amount

19-70338

MICHAEL WAYNE ALLEN SR \*\*\*DECEASED\*\*\*

MONTE J WHITE  
Phone Number: (940) 723-0099

# 3 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	11/26/2019
1st Pmt Due	12/26/2019
Plan Arrears	\$11,369.29
Monthly Pmt	\$680.00
Last Receipt	11/11/2022
Total Paid In	\$23,070.71
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,065.71
Plan Base	\$39,880.00
Plan Term	60
Current Month	53

Orig Conf Hrg Date	2/12/2020 10:00:00AM
Case Confirmed	7/24/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1: Amended Directive to Employer	D2:
-----------------------------------	-----

Ch7 Amount

20-70002

MARK CHRISTOPHER NELSON

LAW OFFICES OF GREGORY A ROSS  
Phone Number: (940) 692-7800

# 4 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

Petition Date	01/03/2020
1st Pmt Due	02/02/2020
Plan Arrears	\$6,445.70
Monthly Pmt	\$1,691.90
Last Receipt	11/30/2023
Total Paid In	\$72,321.93
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$72,316.92
Plan Base	\$93,994.73
Plan Term	60
Current Month	51

Orig Conf Hrg Date	3/18/2020 10:00:00AM
Case Confirmed	4/22/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Interlocutory Order

Wage Order/ TFS Information

D1: Registered for TFS	D2:
------------------------	-----

Ch7 Amount

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**20-70072**

**TAMMY VIRGINIA HERNANDEZ**

**LEE LAW FIRM PLLC**

Phone Number: (469) 646-8995

**# 5 TRUSTEE'S MOTION TO DISMISS**

**TR**

Petition Date	03/02/2020
1st Pmt Due	04/01/2020
Plan Arrears	\$1,125.87
Monthly Pmt	\$822.37
Last Receipt	04/08/2024
Total Paid In	\$37,397.89
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,672.89
Plan Base	\$47,569.83
Plan Term	60
Current Month	49

Orig Conf Hrg Date	5/13/2020 10:00:00AM
Case Confirmed	8/31/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

**WITHDRAW**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$4.60**

**20-70223**

**SAMUEL EARL WILSON**

**MONTE J WHITE**

Phone Number: (940) 723-0099

**# 6 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**

**DEBTOR RESPONSE**

Petition Date	08/20/2020
1st Pmt Due	09/19/2020
Plan Arrears	\$1,422.00
Monthly Pmt	\$718.00
Last Receipt	04/08/2024
Total Paid In	\$29,452.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$35,595.60

Total Disb	\$26,991.61
Plan Base	\$43,080.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	10/21/2020 10:00:00AM
Case Confirmed	10/30/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

**PASS**  
**5/23/24**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$1,010.00**

**20-70260**

**LEEANN LOUISE MOSHER**

**MONTE J WHITE**

Phone Number: (940) 723-0099

**# 7 PLAN MODIFICATION AFTER CONFIRMATION**

**Response by:**

**TRUSTEE**

Petition Date	10/01/2020
1st Pmt Due	10/28/2020
Plan Arrears	(\$201.00)
Monthly Pmt	\$995.00
Last Receipt	04/03/2024
Total Paid In	\$40,831.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,785.43
Plan Base	\$58,540.00
Plan Term	60
Current Month	42

Orig Conf Hrg Date	12/16/2020 10:00:00AM
Case Confirmed	9/29/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

**Approve**

**Wage Order/ TFS Information**

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

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

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**21-70210**

**ROBIN GARY MARTIN**

MONTE J WHITE

Phone Number: (940) 723-0099

**# 8 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	12/16/2021
1st Pmt Due	01/15/2022
Plan Arrears	8765 \$6,870.00
Monthly Pmt	\$1,795.00
Last Receipt	03/04/2024
Total Paid In	\$35,330.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$35,287.59
Plan Base	\$101,535.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	3/28/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS  
5/23/24

Wage Order/ TFS Information

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

Ch7 Amount \$37,983.81

**22-70007**

**RICHARD PAUL LASCH, JR.**  
**CHARLAINE DIANE LASCH**

MONTE J WHITE

Phone Number: (940) 723-0099

**# 9 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	01/24/2022
1st Pmt Due	02/23/2022
Plan Arrears	\$1,850.00
Monthly Pmt	\$1,850.00
Last Receipt	03/29/2024
Total Paid In	\$22,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,530.00
Plan Base	\$86,950.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	4/28/2022
DSO Case	N
Over / Under Median	U
Conduit Case	Y

PASS  
5/23/24

Wage Order/ TFS Information

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

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

**22-70102**

**ALFONSO MENDOZA ORTIZ**  
**MARIA ORTIZ**

MONTE J WHITE

Phone Number: (940) 723-0099

**# 10 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	06/07/2022
1st Pmt Due	07/07/2022
Plan Arrears	\$2,944.00
Monthly Pmt	\$736.00
Last Receipt	03/29/2024
Total Paid In	\$15,248.08
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,513.86
Plan Base	\$47,735.08
Plan Term	60
Current Month	22

Orig Conf Hrg Date	8/18/2022 10:00:00AM
Case Confirmed	9/30/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Interlocutory  
Order

Wage Order/ TFS Information

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

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

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**22-70104**

**JEROME BEAVERS**

MONTE J WHITE  
Phone Number: (940) 723-0099

**# 11 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	06/08/2022
1st Pmt Due	07/08/2022
Plan Arrears	\$1,402.01
Monthly Pmt	\$281.00
Last Receipt	11/14/2023
Total Paid In	\$4,779.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,774.99
Plan Base	\$12,645.00
Plan Term	45
Current Month	22

Orig Conf Hrg Date	8/18/2022 10:00:00AM
Case Confirmed	10/24/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS  
5/23/24

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS  
Ch7 Amount \_\_\_\_\_

**22-70171**

**NORMA L. FULLER**

MONTE J WHITE  
Phone Number: (940) 723-0099

**# 12 NOTICE OF INTENT TO DISMISS CASE**

**Response by:**  
DEBTOR RESPONSE

Petition Date	09/23/2022
1st Pmt Due	10/23/2022
Plan Arrears	\$2,985.00
Monthly Pmt	\$830.00
Last Receipt	01/25/2024
Total Paid In	\$11,440.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,435.00
Plan Base	\$49,285.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	12/15/2022 10:00:00AM
Case Confirmed	12/20/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS  
5/23/24

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS  
Ch7 Amount \$322,307.04

**22-70173**

**ERNEST MATTHEW CEBALLOS**

MONTE J WHITE  
Phone Number: (940) 723-0099

**# 13 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS**

Petition Date	09/30/2022
1st Pmt Due	10/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	04/08/2024
Total Paid In	\$7,941.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,591.00
Plan Base	\$23,691.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	12/15/2022 10:00:00AM
Case Confirmed	12/19/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

PASS  
5/23/24

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount \_\_\_\_\_

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**23-70013**

TIM E. CLARK  
LAURA A. CLARK

MONTE J WHITE  
Phone Number: (940) 723-0099

# 14 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	01/17/2023
1st Pmt Due	02/16/2023
Plan Arrears	10,411 \$8,080.78
Monthly Pmt	\$2,410.26
Last Receipt	02/26/2024
Total Paid In	\$22,908.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$136,443.60

Total Disb	\$22,903.00
Plan Base	\$141,860.74
Plan Term	60
Current Month	15

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	6/30/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

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

Ch7 Amount \$1,010.00

**23-70037**

JEREMY SHANE POOL

MONTE J WHITE  
Phone Number: (940) 723-0099

# 15 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	02/22/2023
1st Pmt Due	03/24/2023
Plan Arrears	\$6,774.00
Monthly Pmt	\$1,974.00
Last Receipt	01/22/2024
Total Paid In	\$18,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$21,761.40

Total Disb	\$18,595.00
Plan Base	\$131,811.84
Plan Term	60
Current Month	14

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	5/30/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS  
5/23/24

Wage Order/ TFS Information

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

Ch7 Amount \$24.90

**23-70180**

JERRELL WAYNE HODGES, JR.  
MARSHA LEANNE HODGES

MONTE J WHITE  
Phone Number: (940) 723-0099

# 16 NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	08/21/2023
1st Pmt Due	09/20/2023
Plan Arrears	\$6,790.15
Monthly Pmt	\$3,538.15
Last Receipt	04/05/2024
Total Paid In	\$13,104.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,109.00
Plan Base	\$207,416.10
Plan Term	60
Current Month	8

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	2/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS  
5/23/24

Wage Order/ TFS Information

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

Ch7 Amount \$468.72

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**23-70197**

GILBERTO RAUL LARA  
ROBIN ELIZABETH LARA

MONTE J WHITE  
Phone Number: (940) 723-0099

# 17 **OBJECTION TO CLAIM OF THUY TIEN VU (CLAM #11)**

Petition Date	09/12/2023
1st Pmt Due	10/12/2023
Plan Arrears	2340 \$1,000.00
Monthly Pmt	\$1,340.00
Last Receipt	04/01/2024
Total Paid In	\$7,040.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,605.76
Plan Base	\$80,400.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	1/4/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS  
5/23/24

Wage Order/ TFS Information

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

Ch7 Amount \$304.60

**23-70209**

FRANCES ANN TURNER

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

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

Response by:  
OBJECTION BY TRUSTEE

Petition Date	09/29/2023
1st Pmt Due	10/28/2023
Plan Arrears	\$3,945.00
Monthly Pmt	\$3,120.00
Last Receipt	04/09/2024
Total Paid In	\$12,155.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$120,504.60

Total Disb	\$9,304.82
Plan Base	\$208,165.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	12/14/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

DENY

Wage Order/ TFS Information

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

Ch7 Amount \$22,758.00

**23-70230**

TERRI MARIE ROBERTS

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

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

Response by:  
OBJECTION BY TRUSTEE

Petition Date	11/01/2023
1st Pmt Due	12/01/2023
Plan Arrears	\$740.00
Monthly Pmt	\$5,040.00
Last Receipt	04/04/2024
Total Paid In	\$21,500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$98,274.60

Total Disb	\$11,352.97
Plan Base	\$299,440.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

DENY

Wage Order/ TFS Information

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

Ch7 Amount \$3,493.47

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**23-70234**

JACQUELYN YARBRO PENDERGRAFT

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

**Response by:**  
OBJECTION BY **TRUSTEE**

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$1,893.85
Monthly Pmt	\$1,590.00
Last Receipt	04/03/2024
Total Paid In	\$5,496.15
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,888.84
Plan Base	\$94,840.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

**DENY**

Wage Order/ TFS Information

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

Ch7 Amount **\$2,063.09**

**23-70245**

SEDRICK JAMES TURNER

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

**Response by:**  
OBJECTION BY **TRUSTEE**

**21. DENY**

**# 22 TRUSTEE'S MOTION TO DISMISS**

**FTC, TR**

**22. 5/23/24**

Petition Date	11/20/2023
1st Pmt Due	12/20/2023
Plan Arrears	\$125.00
Monthly Pmt	\$1,740.00
Last Receipt	03/27/2024
Total Paid In	\$5,375.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,370.00
Plan Base	\$102,940.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount **\$4,325.00**

**23-70251**

DOUGLAS SCOTT LACEY

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

**Response by:**  
OBJECTION BY **TRUSTEE**

Petition Date	11/28/2023
1st Pmt Due	12/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$690.00
Last Receipt	03/27/2024
Total Paid In	\$2,308.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,303.00
Plan Base	\$40,948.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**CONFIRM**

Wage Order/ TFS Information

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

Ch7 Amount **\$23,034.25**

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**23-70263**

**CRAIG ALLEN ALLISON  
MISTY MARGARET ALLISON**

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

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

**24. PASS 5/23/24**

**Response by:**  
OBJECTION BY **TTCU** FEDERAL CREDIT UNION  
OBJECTION BY **TRUSTEE**

**# 25 TRUSTEE'S MOTION TO DISMISS  
FTC**

**25 PASS 5/23/24**

Petition Date	12/06/2023
1st Pmt Due	01/05/2024
Plan Arrears	<b>\$2,115.00</b>
Monthly Pmt	\$3,115.00
Last Receipt	04/11/2024
Total Paid In	\$12,915.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$198,525.00

Total Disb	\$10,284.16
Plan Base	\$189,470.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

**Wage Order/ TFS Information**

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

Ch7 Amount **\$300.00**

**23-70277**

**ROBERT OLIVER JOHNSON**

MONTE J WHITE  
Phone Number: (940) 723-0099

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

**Response by:**  
OBJECTION BY **TRUSTEE**

Petition Date	12/21/2023
1st Pmt Due	01/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$350.00
Last Receipt	03/15/2024
Total Paid In	\$1,050.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,045.00
Plan Base	\$12,600.00
Plan Term	36
Current Month	4

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**DENY**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$8,826.09**

**23-70278**

**ANNE MARIE VAN DYKE**

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

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

**Response by:**  
OBJECTION BY **TRUSTEE**

Petition Date	12/21/2023
1st Pmt Due	01/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,855.00
Last Receipt	03/15/2024
Total Paid In	\$5,565.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,576.32
Plan Base	\$111,300.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

**PASS  
5/23/24**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$1,053.12**



**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70000**

**JAMIE SCOTT COLLINS  
MELISSA DIANE COLLINS**

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

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

Petition Date	01/01/2024
1st Pmt Due	01/28/2024
Plan Arrears	\$9,600.00
Monthly Pmt	\$4,800.00
Last Receipt	02/08/2024
Total Paid In	\$4,800.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$4,795.00
Plan Base	\$288,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

**PASS  
5/23/24**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$33,472.00**

**24-70001**

**MICHAEL CHARLES COWAN**

**LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995**

**# 29 TRUSTEE'S MOTION TO DISMISS *Frc***

Petition Date	01/01/2024
1st Pmt Due	01/28/2024
Plan Arrears	\$2,370.00
Monthly Pmt	\$2,370.00
Last Receipt	03/07/2024
Total Paid In	\$4,740.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,735.00
Plan Base	\$142,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

**PASS  
5/23/24**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$222.00**

**24-70007**

**BETTIE JO GILBERT**

**MONTE J WHITE  
Phone Number: (940) 723-0099**

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

Petition Date	01/09/2024
1st Pmt Due	02/08/2024
Plan Arrears	\$0.00
Monthly Pmt	\$467.00
Last Receipt	04/01/2024
Total Paid In	\$1,401.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$975.70
Plan Base	\$28,020.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**CONFIRM**

**Wage Order/ TFS Information**

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

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

**24-70009**

**DAVID KELSEY RASMUSSEN  
VICTORIA JENNIE RASMUSSEN**

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

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

Petition Date	01/10/2024
1st Pmt Due	02/09/2024
Plan Arrears	\$0.00
Monthly Pmt	\$5,500.00
Last Receipt	04/11/2024
Total Paid In	\$16,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$27,268.80

Total Disb	\$6,219.78
Plan Base	\$330,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

**PASS  
5/23/24**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$13,801.75**

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70013** JAMES GREGORY DOWNS

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

# 32 TRUSTEE'S MOTION TO DISMISS

*FTC*

Petition Date	01/16/2024
1st Pmt Due	02/15/2024
Plan Arrears	(\$825.00)
Monthly Pmt	\$825.00
Last Receipt	04/11/2024
Total Paid In	\$4,555.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,935.50
Plan Base	\$51,580.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

*PASS*  
*5/23/24*

Wage Order/ TFS Information

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

Ch7 Amount \$2,814.00

**24-70014** AARON RAY MILLER

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

# 33 TRUSTEE'S MOTION TO DISMISS

*FTC*

Petition Date	01/18/2024
1st Pmt Due	02/17/2024
Plan Arrears	\$165.00
Monthly Pmt	\$165.00
Last Receipt	02/27/2024
Total Paid In	\$165.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$158.19
Plan Base	\$990.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*PASS*  
*5/23/24*

Wage Order/ TFS Information

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

Ch7 Amount

**24-70015** MELISSA RENE JACOBS

MONTE J WHITE  
Phone Number: (940) 723-0099

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

*TR*

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,150.00
Last Receipt	03/29/2024
Total Paid In	\$2,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,777.49
Plan Base	\$69,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*PASS*  
*5/23/24*

Wage Order/ TFS Information

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

Ch7 Amount

**24-70017** BONALYN PAGE BRATCHER

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

# 35 TRUSTEE'S MOTION TO DISMISS

*FTC*

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$410.00
Last Receipt	03/27/2024
Total Paid In	\$820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$815.00
Plan Base	\$24,600.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*PASS*  
*5/23/24*

Wage Order/ TFS Information

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

Ch7 Amount

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70018**

**ERNEST CHARLES JACKSON JR.**

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

# 36 TRUSTEE'S MOTION TO DISMISS *w/ PREJUDICE*

Petition Date	01/24/2024
1st Pmt Due	02/23/2024
Plan Arrears	\$2,774.00
Monthly Pmt	\$2,787.00
Last Receipt	02/28/2024
Total Paid In	\$2,800.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,795.00
Plan Base	\$167,220.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

*PASS*  
*5/23/24*

Wage Order/ TFS Information

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

Ch7 Amount \$24,360.11

**24-70020**

**BRENT ARTHUR MAYER**  
**TERRI LYNN MAYER**

MONTE J WHITE  
Phone Number: (940) 723-0099

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

Petition Date	01/26/2024
1st Pmt Due	02/25/2024
Plan Arrears	(\$2.00)
Monthly Pmt	\$832.00
Last Receipt	03/27/2024
Total Paid In	\$1,666.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,661.00
Plan Base	\$53,811.50
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*CONFIRM*

Wage Order/ TFS Information

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

Ch7 Amount

**24-70021**

**BRUCE ALAN WOLFE**

MONTE J WHITE  
Phone Number: (940) 723-0099

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

*e54 weeks*

Petition Date	01/29/2024
1st Pmt Due	02/28/2024
Plan Arrears	(\$190.00)
Monthly Pmt	\$190.00
Last Receipt	04/08/2024
Total Paid In	\$570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$394.00
Plan Base	\$9,120.00
Plan Term	48
Current Month	3

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

*CONFIRM*

Wage Order/ TFS Information

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

Ch7 Amount \$300.00

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70022** JARROD BRUCE SMITH

MONTE J WHITE  
Phone Number: (940) 723-0099

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

Response by:  
OBJECTION BY TRUSTEE *wjd*

Petition Date	01/30/2024
1st Pmt Due	02/28/2024
Plan Arrears	(\$95.00)
Monthly Pmt	\$190.00
Last Receipt	04/10/2024
Total Paid In	\$475.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$384.50
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

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

Ch7 Amount \$1,198.42

**24-70023** ODETTTE ZAMORA ANDERSON

MONTE J WHITE  
Phone Number: (940) 723-0099

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

*Rt increase*

Petition Date	01/30/2024
1st Pmt Due	02/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$420.00
Last Receipt	04/03/2024
Total Paid In	\$840.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$457.00
Plan Base	\$25,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

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

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

**24-70024** BRENT LYNN KINSEY  
JUAN MANUEL KINSEY

MONTE J WHITE  
Phone Number: (940) 723-0099

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

Petition Date	01/30/2024
1st Pmt Due	02/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$616.00
Last Receipt	03/26/2024
Total Paid In	\$1,232.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,227.00
Plan Base	\$22,176.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

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

Ch7 Amount \$5,429.00

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70026**

**JUSTIN DONALD MERITO  
ASHLEY NICOLE MERITO**

**MONTE J WHITE  
Phone Number: (940) 723-0099**

*Add 10 days*

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

Petition Date	01/31/2024
1st Pmt Due	03/01/2024
Plan Arrears	\$1,424.00
Monthly Pmt	\$1,424.00
Last Receipt	03/18/2024
Total Paid In	\$1,424.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,418.99
Plan Base	\$93,622.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*CONFIRM*

**Wage Order/ TFS Information**

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

Ch7 Amount \$100.00

**24-70028**

**ADAM GODINEZ  
VALERIE ANN GODINEZ**

**LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995**

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

**Response by:  
OBJECTION BY CONNS HOMEPLUS**

Petition Date	02/03/2024
1st Pmt Due	03/04/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,085.00
Last Receipt	04/05/2024
Total Paid In	\$1,435.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$453.50
Plan Base	\$64,365.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*PASS  
5/23/24*

**Wage Order/ TFS Information**

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

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

**24-70029**

**JAMIE RAE HAISLER**

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

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

**Response by:  
OBJECTION BY TRUSTEE**

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,745.00
Last Receipt	04/01/2024
Total Paid In	\$3,490.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,914.50
Plan Base	\$104,700.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

*PASS  
5/23/24*

**Wage Order/ TFS Information**

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

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

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70030**

**JOE SALAZAR TORRES**

MONTE J WHITE  
Phone Number: (940) 723-0099

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

*TR*

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$3,301.00
Monthly Pmt	\$3,301.00
Last Receipt	03/07/2024
Total Paid In	\$3,301.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,296.00
Plan Base	\$198,060.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

*PASS*  
*5/23/24*

Wage Order/ TFS Information

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

Ch7 Amount \$5,700.00

**24-70031**

**ARTHUR JASSO**  
**JONIE AMANDA JASSO**

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

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

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,344.00
Last Receipt	04/08/2024
Total Paid In	\$4,688.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$203,536.20

Total Disb	\$3,295.64
Plan Base	\$140,640.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

*DENY*

Wage Order/ TFS Information

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

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

**24-70032**

**JOSHUA ADAM VENABLES**

MONTE J WHITE  
Phone Number: (940) 723-0099

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

**Response by:**  
OBJECTION BY **SNAPON CREDIT**  
OBJECTION BY **TRUSTEE**

Petition Date	02/06/2024
1st Pmt Due	03/07/2024
Plan Arrears	\$0.00
Monthly Pmt	\$262.00
Last Receipt	04/10/2024
Total Paid In	\$524.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$283.20
Plan Base	\$15,720.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*PASS*  
*5/23/24*

Wage Order/ TFS Information

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

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

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70033**

**GREGORY LEE COPE**

MONTE J WHITE

Phone Number: (940) 723-0099

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

*Hold 10 days*

Petition Date	02/06/2024
1st Pmt Due	03/07/2024
Plan Arrears	\$2,725.00
Monthly Pmt	\$2,725.00
Last Receipt	03/27/2024
Total Paid In	\$2,725.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,720.00
Plan Base	\$163,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

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

Ch7 Amount **\$98,380.00**

**24-70034**

**STEPHEN LEWIS HUNTER  
CORAL LYNN HUNTER**

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/06/2024
1st Pmt Due	03/07/2024
Plan Arrears	(\$20.00)
Monthly Pmt	\$1,050.00
Last Receipt	04/09/2024
Total Paid In	\$2,120.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,161.00
Plan Base	\$63,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*PASS  
5/23/24*

Wage Order/ TFS Information

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

Ch7 Amount **\$1,036.00**

**24-70035**

**GEORGE ALBERT LAVIGNE  
DONNA RENEE LAVIGNE**

RAFUSE LAW FIRM PC

Phone Number: (940) 763-8080

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

**Response by:**  
**OBJECTION BY AMERICREDIT - W/D**

*Hold 10 days*

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	\$0.00
Monthly Pmt	\$557.00
Last Receipt	04/05/2024
Total Paid In	\$1,114.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$858.35
Plan Base	\$33,420.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

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

Ch7 Amount **\$1,274.70**

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70036** DEBRA LEE LOGSDON

MONTE J WHITE  
Phone Number: (940) 723-0099

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

**Response by:**  
OBJECTION BY CHASE BANK  
OBJECTION BY CARRINGTON MORTGAGE SVS LLC

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,337.00
Last Receipt	04/08/2024
Total Paid In	\$2,674.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,148.20

Total Disb	\$1,465.70
Plan Base	\$102,940.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS  
5/23/2A

Wage Order/ TFS Information	
D1: -	D2: -
Registered for TFS	
Ch7 Amount	\$2,500.00

**24-70037** RICHARD MERRILL DALTON, JR.  
KAY STRANDTMAN DALTON

MONTE J WHITE  
Phone Number: (940) 723-0099

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

**Response by:**  
OBJECTION BY TRUSTEE - w/d

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,240.00
Last Receipt	04/03/2024
Total Paid In	\$2,480.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,359.00
Plan Base	\$74,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information	
D1: -	D2: -
Registered for TFS	
Ch7 Amount	\$1,885.00

**24-70040** ANTHONY J LEWIS  
LURANA RAE LEWIS

MONTE J WHITE  
Phone Number: (940) 723-0099

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

Hold 10 days

Petition Date	02/09/2024
1st Pmt Due	03/10/2024
Plan Arrears	\$2,559.05
Monthly Pmt	\$2,764.00
Last Receipt	03/13/2024
Total Paid In	\$2,968.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,963.95
Plan Base	\$174,447.90
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

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



**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70041**

**WESLEY GARETT DESHASIER**

**MONTE J WHITE**

Phone Number: (940) 723-0099

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

Petition Date	02/09/2024
1st Pmt Due	03/10/2024
Plan Arrears	\$0.00
Monthly Pmt	\$268.00
Last Receipt	04/08/2024
Total Paid In	\$536.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$289.80
Plan Base	\$16,080.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

**CONFIRM**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$8,987.38**

**24-70042**

**ELIZABETH GAIL REEVES**

**LEE LAW FIRM PLLC**

Phone Number: (469) 646-8995

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

**Response by:**

**OBJECTION BY TRUSTEE**

Petition Date	02/09/2024
1st Pmt Due	03/10/2024
Plan Arrears	\$2,540.00
Monthly Pmt	\$2,540.00
Last Receipt	03/19/2024
Total Paid In	\$2,540.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,535.00
Plan Base	\$152,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

**DENY**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$34.00**

**24-70043**

**BILLY JOE LAWHORN JR.  
DANNA GAY LAWHORN**

**LEE LAW FIRM PLLC**

Phone Number: (469) 646-8995

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

**Response by:**

**OBJECTION BY TRUSTEE**

Petition Date	02/13/2024
1st Pmt Due	03/14/2024
Plan Arrears	330 \$0.00
Monthly Pmt	\$3,310.00
Last Receipt	03/20/2024
Total Paid In	\$3,310.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,905.75
Plan Base	\$198,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

**DENY**

**Wage Order/ TFS Information**

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

Ch7 Amount **\$787.47**

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70044**

LAYMON SMITH, III

MONTE J WHITE

Phone Number: (940) 723-0099

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

**Response by:**

OBJECTION BY TRUSTEE ~ WD

Petition Date	02/14/2024
1st Pmt Due	03/15/2024
Plan Arrears	(\$190.00)
Monthly Pmt	\$190.00
Last Receipt	04/11/2024
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,798.00

Total Disb	\$204.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

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

Ch7 Amount \$1,987.00

**24-70046**

ALAN FRANKLIN SHEAIN JR.

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

**Response by:**

OBJECTION BY TRUSTEE

Petition Date	02/16/2024
1st Pmt Due	03/17/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,075.00
Last Receipt	03/18/2024
Total Paid In	\$1,075.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,070.00
Plan Base	\$64,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS  
5/23/24

Wage Order/ TFS Information

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

Ch7 Amount \$27,057.00

**24-70047**

RAYMONDO ACUNA, JR.  
LILIA ACUNA

MONTE J WHITE

Phone Number: (940) 723-0099

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

**Response by:**

OBJECTION BY TRUSTEE

Petition Date	02/21/2024
1st Pmt Due	03/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$713.00
Last Receipt	03/18/2024
Total Paid In	\$713.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$708.00
Plan Base	\$42,780.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS  
5/23/24

Wage Order/ TFS Information

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

Ch7 Amount \$180.00

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70048** TONY RAY COPE

MONTE J WHITE  
Phone Number: (940) 723-0099

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

Petition Date	02/21/2024	Total Disb	\$481.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/22/2024	Plan Base	\$34,632.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$486.00	Current Month	2	Over / Under Median	U
Last Receipt	03/19/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$486.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$166,036.73			
U/S CredPool					

**CONFIRM**

**24-70049** DEBORAH JANAN COPE

MONTE J WHITE  
Phone Number: (940) 723-0099

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

Petition Date	02/21/2024	Total Disb	\$437.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/22/2024	Plan Base	\$35,784.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$442.00	Current Month	2	Over / Under Median	U
Last Receipt	03/19/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$442.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$95,987.69			
U/S CredPool					

**CONFIRM**

**24-70050** CASSANDRA JOSEPHINE VILLALOBOS

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

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

**Response by:**  
OBJECTION BY **TRUSTEE**

*Add  
10 day*

Petition Date	02/21/2024	Total Disb	\$695.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/22/2024	Plan Base	\$40,560.00	Case Confirmed	
Plan Arrears	(\$24.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$676.00	Current Month	2	Over / Under Median	U
Last Receipt	03/26/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$700.00	D1:	D2:		
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**CONFIRM**

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70078** SUSAN JEAN BARTLETT

MONTE J WHITE  
Phone Number: (940) 723-0099

**# 63** MOTION **EXTEND AUTOMATIC STAY**

3

Petition Date	03/19/2024
1st Pmt Due	04/18/2024
Plan Arrears	(\$350.00)
Monthly Pmt	\$350.00
Last Receipt	04/09/2024
Total Paid In	\$350.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$35.00
Plan Base	\$12,600.00
Plan Term	36
Current Month	1

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	N

Stay  
Extended

Wage Order/ TFS Information

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

Ch7 Amount \$203.00

**24-70079** BRADLEY ANDREW HIGGINS

MONTE J WHITE  
Phone Number: (940) 723-0099

**# 64** MOTION **EXTEND AUTOMATIC STAY**

4

Petition Date	03/19/2024
1st Pmt Due	04/18/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,500.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$150,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	Y

Stay  
Extended

Wage Order/ TFS Information

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

Ch7 Amount

**24-70080** LESSIE CAROL TODD

LEE LAW FIRM PLLC  
Phone Number: (469) 646-8995

**# 65** MOTION **EXTEND AUTOMATIC STAY**

5

Petition Date	03/19/2024
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	1

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

Stay  
Extended

Wage Order/ TFS Information

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

Ch7 Amount

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70082**

**MAGGIE LYNN ROSE**

**MONTE J WHITE**

Phone Number: (940) 723-0099

# 66 MOTION TO TERMINATE CO-DEBTOR STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

⑦ ⑧ Default

# 67 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

⑥ Unopposed

Petition Date	03/20/2024
1st Pmt Due	04/19/2024
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
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	\$9,540.00
Plan Term	36
Current Month	1

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

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

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

**24-70085**

**LEAH GENETTE MAY**

**LEE LAW FIRM PLLC**

Phone Number: (469) 646-8995

# 68 MOTION EXTEND AUTOMATIC STAY

⑨

Petition Date	03/22/2024
1st Pmt Due	04/21/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Stay Extended

Wage Order/ TFS Information

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

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

**24-70086**

**BRIAN DANGELO COLLINS**

**MONTE J WHITE**

Phone Number: (940) 723-0099

# 69 MOTION EXTEND AUTOMATIC STAY

⑩

Petition Date	03/25/2024
1st Pmt Due	04/24/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,043.00
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	\$62,580.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

stay Extended

Wage Order/ TFS Information

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

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

**Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am**

**24-70091**

**TERRI LYNN GARRETT**

**MONTE J WHITE**  
Phone Number: (940) 723-0099

**# 70 MOTION EXTEND AUTOMATIC STAY**

11

Petition Date	03/27/2024
1st Pmt Due	04/26/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,620.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$101,856.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Stay  
Extended

**Wage Order/ TFS Information**

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

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

**24-70110**

**BRIAN NEAL SONGER**

**LEE LAW FIRM PLLC**  
Phone Number: (469) 646-8995

**# 71 MOTION EXTEND AUTOMATIC STAY**

Petition Date	04/05/2024
1st Pmt Due	05/05/2024
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	\$75,360.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	6/13/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Stay  
Extended

**Wage Order/ TFS Information**

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

Ch7 Amount \$198.28

MW Stay  
Extended

72. 2A-70111 Fowler  
M/ Extended Stay

**WICHITA FALLS CHAPTER 13 DOCKET 4/18/24**

**COURT'S DOCKET:**

**1,2. Hutchinson 18-70400. M/Lift Stay, Co-debtor Stay by Wells Fargo.**

**Unopposed as to Debtor**

*A/O*

**Call as to Co-debtor.**

*Def order*

**3. Bartlett 24-70078. M/Extend Stay (30<sup>th</sup> day).**

**4. Higgins 24-70079. M/Extend Stay (30<sup>th</sup> day).**

**5. Todd 24-70080. M/Extend Stay(2 days short, no separate cert/conference filed).**

**6-8. Rose 24-70082. M/Lift Stay, Co-debtor Stay, Adequate Protection by Americredit(GM).**

**Unopposed as to Debtor.**

**Call as to Co-debtor.**

*Default orders to be uploaded*

**9. May 24-70085. M/Extend Stay(4 days short, no separate cert/conference filed).**

**10. Collins 24-70086. M/Extend Stay(23 days notice).**

**11. Garrett 24-70091. M/Extend Stay(3 days short).**

**TRUSTEE'S DOCKET:**

**71. Songer 24-70110. M/Extend Stay.** 17 days short - separate cert. of conf. not filed

**72. Fowler 24-70111. M/Extend Stay.** 18 days short - separate cert. of conf. not filed

**17. Lara 23-70197. Objection to Claim #11 Thuy Tien Vu.**

**Agreed Pass to 5/23/24.**



U.S. BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS

Honorable Scott W Everett

Thursday, April 18, 2024

*Current as of 04/10/2024 at 1:59 PM*

9:00 AM

---

LIVE WF DOCKET - CH 7S, 11S, A/PS

---

23-07003-swe

**Chelf v. Palmer et al**

23-70097-swe13

Shannon Joseph Chelf

**Matter:** TRIAL - Complaint by Shannon Joseph Chelf against Mike Palmer, Lori Palmer  
(1)

---

LIVE WF DOCKET - CH. 13S, CH. 12S

---

1. 18-70400-swe13 Troy Jernard Hutchinson and Sonia Tamika #1  
Matter: Motion for relief from stay filed by Creditor Wells Fargo Bank, N.A. (69)

Unopposed

---

2. 18-70400-swe13 Troy Jernard Hutchinson and Sonia Tamika #2  
Matter: Motion for relief from stay - co-debtor (JANET SESSION) filed by Creditor Wells Fargo Bank, N.A. (70)

Call

---

3. 24-70078-swe13 Susan Jean Bartlett #63  
Matter: Motion to extend automatic stay filed by Debtor Susan Jean Bartlett (9)

Call

Comment: \*\*\*\*30TH DAY\*\*\*\*

---

4. 24-70079-swe13 Bradley Andrew Higgins #64  
Matter: Motion to extend automatic stay filed by Debtor Bradley Andrew Higgins (10)

Call

Comment: \*\*\*\*30TH DAY\*\*\*\*

---

5. 24-70080-swe13 Lessie Carol Todd #65  
Matter: Motion to extend automatic stay filed by Debtor Lessie Carol Todd (10)

Call

Comment: \*\*\*\*ORDER SHORTENING NOTICE; 2 DAYS SHORT; SEPARATE CERT. OF CONFERENCE NOT FILED\*\*\*\*

24-70082-swe13 Maggie Lynn Rose

#67

Matter: Motion for relief from stay filed by Creditor Americredit Financial Services, Inc. d/b/a GM Financial (15)

Unopposed

7. 24-70082-swe13 Maggie Lynn Rose

#66

Matter: Motion for relief from stay - co-debtor (JERRY GANN) iled by Creditor Americredit Financial Services, Inc. d/b/a GM Financial (17)

Call

8. 24-70082-swe13 Maggie Lynn Rose

#67

Matter: Motion for adequate protection filed by Creditor Americredit Financial Services, Inc. d/b/a GM Financial (16)

Call

9. 24-70085-swe13 Leah Genette May

#68

Matter: Motion to extend automatic stay filed by Debtor Leah Genette May (9)

Comment: \*\*\*\*ORDER SHORTENING NOTICE; 4 DAYS SHORT; SEPARATE CERT. OF CONFERENCE NOT FILED\*\*\*\*

Call

10. 24-70086-swe13 Brian Dangelo Collins

#69

Matter: Motion to extend automatic stay filed by Debtor Brian Dangelo Collins (7)

Call

Comment: \*\*\*\*23 DAY-NOTICE\*\*\*\*

11. 24-70091-swe13 Terri Lynn Garrett

#70

Matter: Motion to extend automatic stay filed by Debtor Terri Lynn Garrett (9)

Call

Comment: \*\*\*\*EXPEDITED SETTING; 3 DAYS SHORT\*\*\*\*