

Court Docket for the WICHITA FALLS Division March 12, 2026 10:00 am

21-70007-SWE-13 JAMES MICHAEL WELLS

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

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JAMES MICHAEL WELLS)

Petition Date	01/18/2021	Total Disb	\$25,003.64	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	02/17/2021	Plan Base	\$24,540.00	Case Confirmed	4/22/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	02/23/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$25,003.64	D1: Directive Terminated		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

22-70007-SWE-13 RICHARD PAUL LASCH, JR.
CHARLAINE DIANE LASCH

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

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/24/2022	Total Disb	\$36,211.00	Orig Conf Hrg Date	4/21/2022 10:00:00AM
1st Pmt Due	02/23/2022	Plan Base	\$36,900.00	Case Confirmed	4/28/2022
Plan Arrears	\$0.00	Plan Term	48	DSO Case	N
Monthly Pmt	\$0.00	Current Month	50	Over / Under Median	U
Last Receipt	03/02/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$36,900.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

22-70181-SWE-13 BOBBY RAY BOUNDS, JR.

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/17/2022	Total Disb	\$286,037.00	Orig Conf Hrg Date	12/15/2022 10:00:00AM
1st Pmt Due	11/16/2022	Plan Base	\$481,197.00	Case Confirmed	3/23/2023
Plan Arrears	\$8,840.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$8,913.00	Current Month	41	Over / Under Median	O
Last Receipt	02/19/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$294,097.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y	Ch7 Amount	\$95,869.11		
U/S CredPool	\$470,182.80				

23-70227-SWE-13 CHASE LEAL GONZALES
BAILEY ELIZABETH GONZALES

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/31/2023	Total Disb	\$27,313.83	Orig Conf Hrg Date	1/18/2024 10:00:00AM
1st Pmt Due	11/28/2023	Plan Base	\$144,374.00	Case Confirmed	8/29/2025
Plan Arrears	\$13,054.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$3,250.00	Current Month	29	Over / Under Median	U
Last Receipt	01/13/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$27,320.00	D1:	Registered for TFS		
RI Complete	N	D2:			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$4,600.00		

23-70272-SWE-13 ERNEST ALBERT MRUGALSKI

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	12/20/2023	Total Disb	\$35,695.00	Orig Conf Hrg Date	2/22/2024 10:00:00AM
1st Pmt Due	01/19/2024	Plan Base	\$108,230.00	Case Confirmed	3/1/2024
Plan Arrears	\$7,760.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,905.00	Current Month	27	Over / Under Median	U
Last Receipt	12/11/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$35,700.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$2,021.29		

24-70065-SWE-13 ANTHONY MARTIN TORRES

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

7 MOTION FOR RELIEF FROM CO-DEBTOR STAY ON REAL PROPERTY LOCATED AT 722 SUNSET STREET BURKBURNETT, TX 76354 FILED BY U.S. BANK TRUST NATIONAL ASSOCIATION, AS TRUTEE OF THE IGLOO SERIES V TRUST

8 MOTION FOR RELIEF FROM AUTOMATIC STAY ON REAL PROPERTY LOCATED AT 722 SUNSET STREET BURKBURNETT, TX 76354 FILED BY U.S. BANK TRUST NATIONAL ASSOCIATION, AS TRUTEE OF THE IGLOO SERIES V TRUST

Response by:
RESPONSE BY DEBTOR

Petition Date	03/05/2024	Total Disb	\$28,848.95	Orig Conf Hrg Date	5/23/2024 10:00:00AM
1st Pmt Due	04/04/2024	Plan Base	\$92,285.00	Case Confirmed	7/8/2024
Plan Arrears	(\$368.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,715.00	Current Month	24	Over / Under Median	U
Last Receipt	03/05/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$30,913.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$137,727.21		

Court Docket for the WICHITA FALLS Division March 12, 2026 10:00 am

24-70069-SWE-13 KRISTI LYNETTE GREEN

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

9 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	03/07/2024
1st Pmt Due	04/06/2024
Plan Arrears	\$1,374.00
Monthly Pmt	\$782.00
Last Receipt	01/16/2026
Total Paid In	\$12,336.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,331.00
Plan Base	\$19,184.00
Plan Term	30
Current Month	24

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	12/3/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$732.00**

24-70209-SWE-13 CARISSA AMY DOBBS

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

10 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	07/17/2024
1st Pmt Due	08/16/2024
Plan Arrears	\$4,989.00
Monthly Pmt	\$190.00
Last Receipt	02/09/2026
Total Paid In	\$11,981.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,976.00
Plan Base	\$53,556.00
Plan Term	56
Current Month	20

Orig Conf Hrg Date	10/17/2024 10:00:00AM
Case Confirmed	11/18/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$5,236.83**

24-70216-SWE-13 TONYA MARIA TURNER

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

11 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
DEBTOR

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	\$7,623.38
Monthly Pmt	\$3,892.00
Last Receipt	01/30/2026
Total Paid In	\$66,324.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$74,648.40

Total Disb	\$66,304.81
Plan Base	\$233,520.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	12/19/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$60,109.51**

24-70256-SWE-13

RONALD JOE OSELETT
SHERRI LYNN OSELETT

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

12 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

13 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	08/23/2024	Total Disb	\$25,473.99	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	09/22/2024	Plan Base	\$135,894.00	Case Confirmed	6/27/2025
Plan Arrears	\$9,038.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,358.00	Current Month	19	Over / Under Median	U
Last Receipt	03/04/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$27,820.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70285-SWE-13

GINA PARR CREECH

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/27/2024	Total Disb	\$68,755.00	Orig Conf Hrg Date	12/12/2024 10:00:00AM
1st Pmt Due	10/27/2024	Plan Base	\$260,336.00	Case Confirmed	2/13/2025
Plan Arrears	\$4,354.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,354.00	Current Month	18	Over / Under Median	U
Last Receipt	02/23/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$68,760.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70310-SWE-13

BRANDON SPENCER STRAUB

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

15 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY NATIONSTAR MORTGAGE LLC

Response by:
RESPONSE BY DEBTOR

16 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY NATIONSTAR MORTGAGE LLC

Petition Date	10/14/2024	Total Disb	\$30,159.92	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/13/2024	Plan Base	\$104,300.00	Case Confirmed	9/5/2025
Plan Arrears	\$0.00	Plan Term	55	DSO Case	Y
Monthly Pmt	\$1,900.00	Current Month	17	Over / Under Median	U
Last Receipt	02/06/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$30,200.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$115,022.00			

24-70333-SWE-13 KALEB LANE CUMMINGS

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

17 MOTION FOR RELIEF FROM STAY FILED BY FIRST-CITIZENS BANK & TRUST COMPANY

Petition Date	10/31/2024
1st Pmt Due	11/30/2024
Plan Arrears	\$1,181.00
Monthly Pmt	\$1,181.00
Last Receipt	02/09/2026
Total Paid In	\$17,264.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,258.99
Plan Base	\$70,409.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	6/27/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$5,211.00**

24-70338-SWE-13 MICHAEL DON WIDNER

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

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

19 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	11/04/2024
1st Pmt Due	12/04/2024
Plan Arrears	\$9,161.81
Monthly Pmt	\$1,977.98
Last Receipt	11/10/2025
Total Paid In	\$21,405.97
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,400.25
Plan Base	\$117,598.90
Plan Term	60
Current Month	16

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	3/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$2,950.00**

25-70021-SWE-13 PEDRO ORTIZ, JR.

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

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$4,334.40
Monthly Pmt	\$1,441.20
Last Receipt	02/18/2026
Total Paid In	\$13,948.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,943.00
Plan Base	\$86,018.80
Plan Term	60
Current Month	14

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	8/15/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$300.00**

25-70046-SWE-13

JAMES EDWARD LANE
DEBBIE LYNN LANE

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

21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/18/2025	Total Disb	\$27,403.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/20/2025	Plan Base	\$451,766.81	Case Confirmed	10/6/2025
Plan Arrears	\$36,053.69	Plan Term	60	DSO Case	
Monthly Pmt	\$8,089.69	Current Month	13	Over / Under Median	U
Last Receipt	10/20/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$27,408.00	D1:	D2:		
RI Complete	N				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$131,444.94		

25-70057-SWE-13

JERRELL WAYNE HODGES, JR.
MARSHA LEANNE HODGES

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

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

23 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	02/28/2025	Total Disb	\$26,001.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$188,460.00	Case Confirmed	8/15/2025
Plan Arrears	\$11,686.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,141.00	Current Month	13	Over / Under Median	O
Last Receipt	02/06/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$26,006.00	D1:	D2:		
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$305,797.20	Ch7 Amount	\$60.00		

25-70074-SWE-13

NORMA CONSEPCION RIVERA

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

24 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/14/2025	Total Disb	\$1,325.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/13/2025	Plan Base	\$6,840.00	Case Confirmed	8/20/2025
Plan Arrears	\$760.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	12	Over / Under Median	U
Last Receipt	11/20/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,330.00	D1:	D2:		
RI Complete	Y				
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70093-SWE-13 ROXIE JOANN BARNETT

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

25 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/31/2025	Total Disb	\$5,714.20	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	04/28/2025	Plan Base	\$41,040.00	Case Confirmed	10/1/2025
Plan Arrears	\$1,084.00	Plan Term	60	DSO Case	
Monthly Pmt	\$684.00	Current Month	12	Over / Under Median	U
Last Receipt	03/05/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$6,440.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70111-SWE-13 SANDRA LYNETTE BARNES

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

26 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/22/2025	Total Disb	\$7,142.62	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/22/2025	Plan Base	\$140,090.00	Case Confirmed	
Plan Arrears	\$1,314.50	Plan Term	60	DSO Case	
Monthly Pmt	\$2,276.00	Current Month	11	Over / Under Median	O
Last Receipt	02/09/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$24,975.50	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$73,361.62		
U/S CredPool	\$51,797.39				

25-70112-SWE-13 BRYAN KEITH BARNES

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

28 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/22/2025	Total Disb	\$10,276.75	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/22/2025	Plan Base	\$183,630.00	Case Confirmed	
Plan Arrears	(\$7,165.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,686.00	Current Month	11	Over / Under Median	O
Last Receipt	02/09/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$56,495.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$133,963.91		
U/S CredPool	\$74,345.67				

25-70174-SWE-13 TODD FRANKLIN MANLEY

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

30 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/25/2025	Total Disb	\$10,181.64	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	07/25/2025	Plan Base	\$138,192.00	Case Confirmed	12/19/2025
Plan Arrears	\$401.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,435.00	Current Month	9	Over / Under Median	U
Last Receipt	02/23/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$11,171.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70199-SWE-13 SHANNON JOSEPH CHELF

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/28/2025	Total Disb	\$4,726.42	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/27/2025	Plan Base	\$71,110.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,145.00	Current Month	8	Over / Under Median	O
Last Receipt	03/02/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,845.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$30,816.60				

25-70200-SWE-13 DANIEL JAMES HERNANDEZ
HEATHER LEA HERNANDEZ

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

32 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/28/2025	Total Disb	\$5,095.61	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/27/2025	Plan Base	\$68,880.00	Case Confirmed	
Plan Arrears	\$2,296.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,148.00	Current Month	8	Over / Under Median	U
Last Receipt	01/02/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,740.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70214-SWE-13 SHANNON ROBERT MURPHY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/08/2025
1st Pmt Due	09/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,887.00
Last Receipt	02/09/2026
Total Paid In	\$17,322.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$91,998.60

Total Disb	\$5,753.03
Plan Base	\$173,220.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	10/16/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

25-70220-SWE-13 TERI LYN POWELL

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

34 AMENDED MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY THREE T RENTALS

35 MOTION RELIEF FROM STAY

Petition Date	08/20/2025
1st Pmt Due	09/19/2025
Plan Arrears	(\$9.00)
Monthly Pmt	\$490.00
Last Receipt	02/23/2026
Total Paid In	\$2,949.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,934.13
Plan Base	\$29,400.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	11/13/2025 10:00:00AM
Case Confirmed	12/12/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

25-70235-SWE-13 CLAYTON DEWAYNE ROBERTSON
DEE ANNA ROBERTSON

Reaves & Lee, PLLC
Phone Number: (000) 000-0000

36 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/02/2025
1st Pmt Due	10/02/2025
Plan Arrears	\$1,525.00
Monthly Pmt	\$1,325.00
Last Receipt	03/02/2026
Total Paid In	\$5,500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,505.01
Plan Base	\$78,575.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	11/13/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

Court Docket for the WICHITA FALLS Division March 12, 2026 10:00 am

25-70246-SWE-13 PETE ROGER HERRERA

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

37 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY NEWREZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING

38 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY AND TO WAIVE NOTICE OF 30-DQY HEARING REQUIREMENT FILED BY NEWREZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING

Petition Date	09/23/2025	Total Disb	\$575.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/23/2025	Plan Base	\$42,084.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$574.00	Current Month	6	Over / Under Median	U
Last Receipt	10/28/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$575.00	D1:			
RI Complete	N		D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$7,550.00		

25-70254-SWE-13 JAMES ROBERT DAVIS
LINDA IRENE DAVIS

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

39 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/30/2025	Total Disb	\$5,594.43	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/30/2025	Plan Base	\$149,854.64	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,255.00	Current Month	6	Over / Under Median	U
Last Receipt	03/05/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$11,275.00	D1:			
RI Complete	Y		D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$235.31		

25-70258-SWE-13 TREACY ANN WEHMEIER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/03/2025	Total Disb	\$4,345.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/02/2025	Plan Base	\$87,000.00	Case Confirmed	
Plan Arrears	\$2,900.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,450.00	Current Month	5	Over / Under Median	U
Last Receipt	02/10/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,350.00	D1:			
RI Complete	N		D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division March 12, 2026 10:00 am

25-70262-SWE-13

**CHRISTOPHER LEE CLARK
RAYDYNE M CLARK**

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

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	10/06/2025	Total Disb	\$7,227.61	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$157,200.00	Case Confirmed	
Plan Arrears	\$5,860.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,620.00	Current Month	5	Over / Under Median	U
Last Receipt	01/20/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,240.00	D1:	Registered for TFS		
RI Complete	N	D2:			
341 Adjourn	Y	Ch7 Amount \$3,700.00			
U/S CredPool					

25-70269-SWE-13

BRENT JON SEDDON

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

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	10/15/2025	Total Disb	\$4,896.57	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/14/2025	Plan Base	\$119,460.00	Case Confirmed	
Plan Arrears	(\$559.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,991.00	Current Month	5	Over / Under Median	U
Last Receipt	02/24/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$8,523.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$677.00			
U/S CredPool					

25-70270-SWE-13

TERESA LYNN WINSTEL

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

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	10/15/2025	Total Disb	\$2,478.70	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/14/2025	Plan Base	\$50,678.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$847.00	Current Month	5	Over / Under Median	U
Last Receipt	02/23/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,246.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$9,058.12			
U/S CredPool					

25-70273-SWE-13 KENNETH ALFRED RODGERS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/17/2025	Total Disb	\$895.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/16/2025	Plan Base	\$13,320.00	Case Confirmed	
Plan Arrears	(\$12.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$222.00	Current Month	5	Over / Under Median	U
Last Receipt	02/09/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$900.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70278-SWE-13

RQ TOLLIVER
GABRIELE BRIGITTE TOLLIVER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/20/2025	Total Disb	\$4,251.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/19/2025	Plan Base	\$63,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,064.00	Current Month	5	Over / Under Median	U
Last Receipt	02/09/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,256.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$300.24		
U/S CredPool					

25-70288-SWE-13

DEAN JAY ROBERTS
CHRISTINA EDITH ROBERTS

Reaves & Lee, PLLC
Phone Number: (000) 000-0000

46 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/28/2025	Total Disb	\$12,593.77	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/27/2025	Plan Base	\$270,000.00	Case Confirmed	
Plan Arrears	(\$140.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$4,500.00	Current Month	5	Over / Under Median	U
Last Receipt	03/04/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$18,140.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$1,601.26		
U/S CredPool					

25-70290-SWE-13 KATHY SUE CHAVIS

RAFUSE LAW FIRM PC
Phone Number: (940) 763-8080

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/30/2025	Total Disb	\$2,208.40	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$25,704.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$714.00	Current Month	5	Over / Under Median	U
Last Receipt	03/04/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,856.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70291-SWE-13 STEPHEN LEWIS HUNTER
CORAL LYNN HUNTER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/30/2025	Total Disb	\$3,310.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$63,600.00	Case Confirmed	
Plan Arrears	(\$110.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,060.00	Current Month	5	Over / Under Median	U
Last Receipt	03/05/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,350.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y	Ch7 Amount \$770.00			
U/S CredPool					

25-70292-SWE-13 LEE FRANK VIETH

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/30/2025	Total Disb	\$5,226.56	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$149,100.00	Case Confirmed	
Plan Arrears	\$2,485.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,485.00	Current Month	5	Over / Under Median	U
Last Receipt	02/03/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,455.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount \$200.00			

25-70294-SWE-13 RAYMONDO ACUNA, JR.
LILIA ACUNA

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

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

Response by:
OBJECTION BY EXETER
OBJECTION BY TRUSTEE

Petition Date	10/30/2025	Total Disb	\$2,341.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$46,920.00	Case Confirmed	
Plan Arrears	\$782.00	Plan Term	60	DSO Case	
Monthly Pmt	\$782.00	Current Month	5	Over / Under Median	U
Last Receipt	02/09/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,346.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$32.00		

25-70295-SWE-13 KELLY MARIE RICKMAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/31/2025	Total Disb	\$1,987.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/30/2025	Plan Base	\$17,982.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$498.00	Current Month	5	Over / Under Median	O
Last Receipt	02/26/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,992.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$2,572.47		

25-70296-SWE-13 CRAIG ODELL RICKMAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/31/2025	Total Disb	\$4,512.93	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/30/2025	Plan Base	\$74,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,240.00	Current Month	5	Over / Under Median	O
Last Receipt	02/25/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,960.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

25-70298-SWE-13 SHERYL ANN BURLESON

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

53 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/03/2025	Total Disb	\$1,807.99	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/03/2025	Plan Base	\$108,780.00	Case Confirmed	
Plan Arrears	\$5,439.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,813.00	Current Month	4	Over / Under Median	U
Last Receipt	12/08/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,813.00	D1:	D2:		
RI Complete	N				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$247,324.43		

25-70300-SWE-13 DONNA LEE REYNOLDS

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

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

Response by:
OBJECTON BY US BANK TRUST
OBJECTION BY TRUSTEE

Petition Date	11/04/2025	Total Disb	\$6,432.73	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/04/2025	Plan Base	\$131,400.00	Case Confirmed	
Plan Arrears	\$2,190.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,190.00	Current Month	4	Over / Under Median	U
Last Receipt	02/06/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$6,570.00	D1:	D2:		
RI Complete	N				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$210.00		

25-70305-SWE-13 WILLIAM RAYMOND SMITH

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

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

Response by:
OBJECTION BY TRUSTEE

56 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

57 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS BY HALENCAK AND N&S SEED

Petition Date	11/07/2025	Total Disb	\$2,539.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/07/2025	Plan Base	\$30,528.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$848.00	Current Month	4	Over / Under Median	U
Last Receipt	02/13/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,544.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$1,380.00		

Court Docket for the WICHITA FALLS Division March 12, 2026 10:00 am

25-70311-SWE-13

**MICHAEL DEAN FOURNIER
JILL HINNANT FOURNIER**

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/19/2025
1st Pmt Due	12/19/2025
Plan Arrears	(\$183.00)
Monthly Pmt	\$2,829.00
Last Receipt	02/20/2026
Total Paid In	\$8,670.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$161,143.80

Total Disb	\$4,985.48
Plan Base	\$169,740.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$2,781.00**

25-70320-SWE-13

CHRISTIN NICHOL JOHNSON

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	11/25/2025
1st Pmt Due	12/25/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,465.00
Last Receipt	02/24/2026
Total Paid In	\$2,922.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,917.00
Plan Base	\$86,427.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$40.00**

25-70326-SWE-13

VICKIE LYNN WATSON

Reaves & Lee, PLLC
Phone Number: (000) 000-0000

60 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/01/2025
1st Pmt Due	12/31/2025
Plan Arrears	\$4,400.00
Monthly Pmt	\$3,250.00
Last Receipt	02/11/2026
Total Paid In	\$5,350.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,345.00
Plan Base	\$195,000.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$127.77**

Court Docket for the WICHITA FALLS Division March 12, 2026 10:00 am

25-70331-SWE-13

**DONALD ALLEN WESTMORELAND
DANIELLE REAMS WESTMORELAND**

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

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	12/03/2025
1st Pmt Due	01/02/2026
Plan Arrears	\$385.00
Monthly Pmt	\$385.00
Last Receipt	02/09/2026
Total Paid In	\$770.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$752.13
Plan Base	\$23,100.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$13,000.00**

25-70337-SWE-13

ELIZABETH ELAINE WANKMUELLER

**Reaves & Lee, PLLC
Phone Number: (000) 000-0000**

62 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/12/2025
1st Pmt Due	01/11/2026
Plan Arrears	\$1,625.00
Monthly Pmt	\$1,625.00
Last Receipt	01/12/2026
Total Paid In	\$1,625.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$156,352.80

Total Disb	\$1,620.00
Plan Base	\$97,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/12/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$5,230.92**

25-70342-SWE-13

**MAURO ARMANDO ESCOBEDO
LESLEE DANN ESCOBEDO**

**Reaves & Lee, PLLC
Phone Number: (000) 000-0000**

63 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/15/2025
1st Pmt Due	01/14/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,475.00
Last Receipt	02/13/2026
Total Paid In	\$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,995.00
Plan Base	\$87,550.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount **\$12,174.74**

25-70344-SWE-13

RICHARD RIOS AMADOR
LYNDA DARNELL AMADOR

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

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

Response by:
OBJECTION BY TRUSTEE

65 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/18/2025	Total Disb	\$2,179.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/17/2026	Plan Base	\$45,336.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$744.00	Current Month	3	Over / Under Median	U
Last Receipt	02/19/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,184.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$3,445.00		
U/S CredPool					

25-70347-SWE-13

JOHN DAVID HOVEY
SHANA JANE HOVEY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/22/2025	Total Disb	\$4,595.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/21/2026	Plan Base	\$180,000.00	Case Confirmed	
Plan Arrears	\$700.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,000.00	Current Month	3	Over / Under Median	O
Last Receipt	02/19/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,600.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$24.90		
U/S CredPool					

25-70353-SWE-13

WILLIAM ALLAN HONEYCUTT

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY UNION SQUARE CREDIT UNION

Petition Date	12/23/2025	Total Disb	\$5,295.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/22/2026	Plan Base	\$315,840.00	Case Confirmed	
Plan Arrears	\$5,228.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,264.00	Current Month	3	Over / Under Median	U
Last Receipt	01/20/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,300.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$6,051.39		
U/S CredPool					

25-70357-SWE-13 ROBERT CODY CREWS

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

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

Response by:
OBJECTION BY GLOBAL LENDING SERVICES
OBJECTION BY TRUSTEE

Petition Date	12/30/2025	Total Disb	\$1,449.29	Orig Conf Hrg Date	3/12/2026 10:00:00AM
1st Pmt Due	01/29/2026	Plan Base	\$79,380.00	Case Confirmed	
Plan Arrears	\$1.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,323.00	Current Month	3	Over / Under Median	U
Last Receipt	03/02/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,645.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount		\$520.68	
U/S CredPool					

26-70001-SWE-13 EDWARD LEE CARSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/06/2026	Total Disb	\$1,840.00	Orig Conf Hrg Date	3/12/2026 10:00:00AM
1st Pmt Due	02/05/2026	Plan Base	\$110,700.00	Case Confirmed	
Plan Arrears	\$1,845.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,845.00	Current Month	2	Over / Under Median	O
Last Receipt	02/06/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,845.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	N	Ch7 Amount		\$877.00	
U/S CredPool					

26-70002-SWE-13 JUAN QUIRINE SALAZAR

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/08/2026	Total Disb	\$916.80	Orig Conf Hrg Date	3/12/2026 10:00:00AM
1st Pmt Due	02/07/2026	Plan Base	\$50,280.00	Case Confirmed	
Plan Arrears	(\$838.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$838.00	Current Month	2	Over / Under Median	U
Last Receipt	03/05/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,676.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	N	Ch7 Amount		\$2,079.69	
U/S CredPool					

26-70003-SWE-13

BOBBY RAY MCMAHEN, JR.
KATHY DIANE MCMAHEN

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY TRUSTEE

Petition Date	01/09/2026
1st Pmt Due	02/08/2026
Plan Arrears	\$0.00
Monthly Pmt	\$825.00
Last Receipt	02/09/2026
Total Paid In	\$825.00
RI Complete	N
341 Adjourn	N
U/S CredPool	\$38.40

Total Disb	\$820.01
Plan Base	\$49,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/12/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,233.00

26-70004-SWE-13

PAUL GEORGE TRIVETTE, III

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/09/2026
1st Pmt Due	02/08/2026
Plan Arrears	(\$620.00)
Monthly Pmt	\$620.00
Last Receipt	03/04/2026
Total Paid In	\$1,240.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$676.99
Plan Base	\$22,320.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	3/12/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

26-70034-SWE-13

KENNETH WAYNE KEY

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

73 MOTION EXTEND AUTOMATIC STAY

Petition Date	02/24/2026
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	1

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____