

- FINAL -

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

20-70276-SWE-13 NORMAN GONZALES MENDIETA, JR

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

1 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

1. Pass
8/14/25

Petition Date	10/16/2020
1st Pmt Due	11/15/2020
Plan Arrears	\$4,150.00
Monthly Pmt	\$930.00
Last Receipt	05/05/2025
Total Paid In	\$48,860.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,855.00
Plan Base	\$55,800.00
Plan Term	60
Current Month	57

Orig Conf Hrg Date	12/16/2020 10:00:00AM
Case Confirmed	3/24/2021
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount

20-70301-SWE-13 AMY LYNN KING

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

2 TRUSTEE'S MOTION TO DISMISS

2. W. H. H. H.

Petition Date	11/12/2020
1st Pmt Due	12/12/2020
Plan Arrears	\$50.00
Monthly Pmt	\$0.00
Last Receipt	04/01/2025
Total Paid In	\$5,439.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,422.32
Plan Base	\$5,489.00
Plan Term	54
Current Month	56

Orig Conf Hrg Date	1/14/2021 10:00:00AM
Case Confirmed	2/24/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$132.00

21-70120-SWE-13 PAUL GEORGE TRIVETTE, III

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

3. W. H. H. H.

Petition Date	07/23/2021
1st Pmt Due	08/22/2021
Plan Arrears	\$1,096.00
Monthly Pmt	\$1,096.00
Last Receipt	07/09/2025
Total Paid In	\$44,988.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$43,967.99
Plan Base	\$60,332.00
Plan Term	60
Current Month	48

Orig Conf Hrg Date	10/21/2021 10:00:00AM
Case Confirmed	10/29/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

21-70148-SWE-13 JANIS MARIE WALDON

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. W/D

Petition Date	09/13/2021	Total Disb	\$8,545.00	Orig Conf Hrg Date	12/16/2021 10:00:00AM
1st Pmt Due	10/13/2021	Plan Base	\$9,310.00	Case Confirmed	12/21/2021
Plan Arrears	\$190.00	Plan Term	49	DSO Case	
Monthly Pmt	\$190.00	Current Month	46	Over / Under Median	U
Last Receipt	06/20/2025			Conduit Case	N
Total Paid In	\$8,550.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

22-70023-SWE-13 BRENDA CAROL GEE

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

5 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE - Resolved

5. Approve

Petition Date	01/31/2022	Total Disb	\$64,605.35	Orig Conf Hrg Date	4/21/2022 10:00:00AM
1st Pmt Due	03/02/2022	Plan Base	\$97,704.80	Case Confirmed	4/26/2022
Plan Arrears	\$846.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,640.20	Current Month	42	Over / Under Median	U
Last Receipt	07/02/2025			Conduit Case	N
Total Paid In	\$65,695.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$33,435.84		

22-70056-SWE-13 TOMMY JAMES KING

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

6 PLAN MODIFICATION AFTER CONFIRMATION

6. Approve

Petition Date	04/06/2022	Total Disb	\$7,667.90	Orig Conf Hrg Date	6/23/2022 10:00:00AM
1st Pmt Due	05/06/2022	Plan Base	\$12,440.00	Case Confirmed	6/28/2022
Plan Arrears	\$190.00	Plan Term	60	DSO Case	
Monthly Pmt	\$209.00	Current Month	39	Over / Under Median	U
Last Receipt	07/03/2025			Conduit Case	N
Total Paid In	\$7,861.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$36.00		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

23-70051-SWE-13 KAREN MOORE

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

7. Withdraw

8 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

8. Approve

Petition Date	03/09/2023
1st Pmt Due	04/08/2023
Plan Arrears	\$2,056.00
Monthly Pmt	\$437.00
Last Receipt	07/14/2025
Total Paid In	\$10,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,833.00
Plan Base	\$26,220.00
Plan Term	60
Current Month	28

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

23-70121-SWE-13 DONALD J. GOODWIN

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

9 PLAN MODIFICATION AFTER CONFIRMATION

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE - w/o

9. Withdraw

10. Dismiss

Petition Date	05/23/2023
1st Pmt Due	06/22/2023
Plan Arrears	\$1,755.00
Monthly Pmt	\$550.00
Last Receipt	03/24/2025
Total Paid In	\$11,680.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,675.00
Plan Base	\$32,685.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	8/17/2023 10:00:00AM
Case Confirmed	8/22/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

23-70196-SWE-13 ARTA JOHN GARCIA
LINDA RUTH GARCIA

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

11 PLAN MODIFICATION AFTER CONFIRMATION

11. Approve

Petition Date	09/07/2023
1st Pmt Due	10/07/2023
Plan Arrears	(\$209.00)
Monthly Pmt	\$389.00
Last Receipt	06/24/2025
Total Paid In	\$8,767.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,762.00
Plan Base	\$23,340.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	11/30/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$114.00

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

23-70204-SWE-13 KIMBERLY DIANE SMITH

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

12 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

12. Deny

Petition Date	09/26/2023
1st Pmt Due	10/26/2023
Plan Arrears	\$572.00
Monthly Pmt	\$2,438.00
Last Receipt	07/02/2025
Total Paid In	\$50,106.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$4,460.40

Total Disb	\$47,948.80
Plan Base	\$145,760.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	12/14/2023 10:00:00AM
Case Confirmed	1/10/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$500.00

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

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

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

Response by:
OBJECTION BY TRUSTEE

OBJECTION BY FREEDOM MORTGAGE - Resaved

13. Confirm -
Hold 10 days
first

14 TRUSTEE'S MOTION TO DISMISS

14. W/D after funds
received

Petition Date	10/31/2023
1st Pmt Due	11/28/2023
Plan Arrears	\$1,244.00
Monthly Pmt	\$3,000.00
Last Receipt	07/14/2025
Total Paid In	\$13,630.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,443.32
Plan Base	\$134,874.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	1/18/2024 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 \$4,600.00

23-70249-SWE-13 LARRY W. DONLEY ***DECEASED***
CORALIE R. DONLEY

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

15 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/27/2023
1st Pmt Due	12/27/2023
Plan Arrears	\$21,236.26
Monthly Pmt	\$0.00
Last Receipt	12/02/2024
Total Paid In	\$15,121.74
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,121.74
Plan Base	\$36,358.00
Plan Term	15
Current Month	20

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	9/19/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

15. Approve

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

24-70037-SWE-13 RICHARD MERRILL DALTON, JR.
KAY STRANDTMAN DALTON

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

16 PLAN MODIFICATION AFTER CONFIRMATION

16. Approve

Petition Date	02/07/2024	Total Disb	\$20,227.80	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/08/2024	Plan Base	\$76,776.00	Case Confirmed	5/24/2024
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,288.00	Current Month	17	Over / Under Median	U
Last Receipt	07/03/2025			Conduit Case	N
Total Paid In	\$21,392.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$1,885.00		

24-70043-SWE-13 BILLY JOE LAWHORN JR.
DANNA GAY LAWHORN

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

17 TRUSTEE'S MOTION TO DISMISS

17.-WLD if \$ Paid

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

Response by:
OBJECTION BY TRUSTEE

18. Confirm - Hold
10 days for \$

Petition Date	02/13/2024	Total Disb	\$45,334.67	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	03/14/2024	Plan Base	\$207,660.00	Case Confirmed	
Plan Arrears	\$3,460.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,500.00	Current Month	17	Over / Under Median	O
Last Receipt	06/30/2025			Conduit Case	Y
Total Paid In	\$53,700.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$784.47		

24-70079-SWE-13 BRADLEY ANDREW HIGGINS

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

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

19. Pass
8/14/2025

Petition Date	03/19/2024	Total Disb	\$24,017.44	Orig Conf Hrg Date	5/23/2024 10:00:00AM
1st Pmt Due	04/18/2024	Plan Base	\$128,965.00	Case Confirmed	6/11/2024
Plan Arrears	\$2,198.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,283.00	Current Month	16	Over / Under Median	U
Last Receipt	06/16/2025			Conduit Case	Y
Total Paid In	\$24,032.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

24-70091-SWE-13 TERRI LYNN GARRETT

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

20 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

20. Approve

Petition Date	03/27/2024
1st Pmt Due	04/26/2024
Plan Arrears	\$4,892.00
Monthly Pmt	\$1,656.00
Last Receipt	04/28/2025
Total Paid In	\$15,430.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,416.57
Plan Base	\$94,842.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	7/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

24-70132-SWE-13

KEVIN MICHAEL KILGO
KRYSTAL MARSHALL KILGO

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

21 MOTION FOR RELIEF FROM STAY FILED BY UNION SQUARE CREDIT UNION

Response by:
RESPONSE BY DEBTORS

21. AO

Petition Date	04/30/2024
1st Pmt Due	05/28/2024
Plan Arrears	(\$563.00)
Monthly Pmt	\$1,178.00
Last Receipt	07/14/2025
Total Paid In	\$14,675.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$104,059.20

Total Disb	\$13,633.39
Plan Base	\$68,300.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	10/1/2024
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$2,169.46

24-70173-SWE-13

LUSIANA MARIA LACOSS

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

22 PLAN MODIFICATION AFTER CONFIRMATION

22. Approve

Petition Date	06/04/2024
1st Pmt Due	07/04/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,304.00
Last Receipt	07/07/2025
Total Paid In	\$16,952.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,739.68
Plan Base	\$78,240.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	8/15/2024 10:00:00AM
Case Confirmed	10/1/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

24-70174-SWE-13 CHARLES MELTON SCOTT

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

23 PLAN MODIFICATION AFTER CONFIRMATION

23. Appare
Hold 10
days
for #

Petition Date	06/10/2024
1st Pmt Due	07/10/2024
Plan Arrears	\$8,894.00
Monthly Pmt	\$2,565.00
Last Receipt	07/15/2025
Total Paid In	\$27,467.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$118,690.80

Total Disb	\$26,502.80
Plan Base	\$156,916.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	8/15/2024 10:00:00AM
Case Confirmed	9/24/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount \$582.87

24-70181-SWE-13 FRANCES ANN TURNER

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

24 MOTION VACATE DISMISSAL ORDER AND REINSTATE

(#2)

24. WID

Petition Date	06/17/2024
1st Pmt Due	07/17/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,890.00
Last Receipt	06/10/2025
Total Paid In	\$24,206.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$121,666.20

Total Disb	\$14,623.51
Plan Base	\$165,120.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount \$1,030.00

24-70188-SWE-13 CARA ANN CLARK

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

25 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY AND FOR ENTRY OF ORDER WAIVING THE PROVISION OF FRBP 4001(A)(3) FILED BY WESTLAKE SERVICES, LLC D/B/A WESTLAKE FINANCIAL SERVICES

(#3)

25.

Approved

Petition Date	06/24/2024
1st Pmt Due	07/24/2024
Plan Arrears	\$0.00
Monthly Pmt	\$265.00
Last Receipt	06/24/2025
Total Paid In	\$3,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,175.00
Plan Base	\$15,900.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	10/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

24-70191-SWE-13 CYNTHIA LEA BARNHILL

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

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

26. Confirm

27 TRUSTEE'S MOTION TO DISMISS

27. W/D

Petition Date	06/26/2024
1st Pmt Due	07/26/2024
Plan Arrears	(\$160.00)
Monthly Pmt	\$980.00
Last Receipt	07/02/2025
Total Paid In	\$14,760.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$60,987.00

Total Disb	\$4,188.79
Plan Base	\$61,640.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$1,512.43

24-70198-SWE-13 JAMES WILLIAM CRESS
SHIRLEY KAY CRESS

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

28 PLAN MODIFICATION AFTER CONFIRMATION

28. Approve

Petition Date	07/08/2024
1st Pmt Due	08/07/2024
Plan Arrears	(\$9,067.87)
Monthly Pmt	\$678.00
Last Receipt	07/07/2025
Total Paid In	\$16,807.87
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,031.59
Plan Base	\$40,284.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	10/11/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$1,700.00

24-70208-SWE-13 SCOTT EDWARD DOBBS

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

29 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

29. Approve

Petition Date	07/17/2024
1st Pmt Due	08/16/2024
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	07/09/2025
Total Paid In	\$9,669.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,377.37
Plan Base	\$60,660.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	10/17/2024 10:00:00AM
Case Confirmed	11/15/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$42,605.00

24-70232-SWE-13 DAVID LUTHER WADDY

JOHN LEONARD
Phone Number: (000) 000-0000

30 TRUSTEE'S MOTION TO DISMISS

Pass
9/18/25

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$1,160.00
Monthly Pmt	\$1,300.00
Last Receipt	07/02/2025
Total Paid In	\$13,060.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,871.50
Plan Base	\$77,920.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$20.00

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

24-70252-SWE-13 BRIDGETTE RENEA GARRETT

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

31 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

31. Pass

Petition Date	08/22/2024
1st Pmt Due	09/21/2024
Plan Arrears	\$1,172.00
Monthly Pmt	\$524.00
Last Receipt	06/09/2025
Total Paid In	\$3,488.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,475.17
Plan Base	\$30,860.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	12/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

8/14/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

24-70292-SWE-13 JASON CHRISTOPHER SCHOBERT

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

32 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE - Resolved

32. W/D - After DSO Aff
Resolved

33. Confirm - Hold to
days for DSO
Aff &
Curing

Petition Date	10/01/2024
1st Pmt Due	10/28/2024
Plan Arrears	(\$1,240.00)
Monthly Pmt	\$1,220.00
Last Receipt	07/16/2025
Total Paid In	\$11,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,587.63
Plan Base	\$85,440.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$3,105.00

24-70310-SWE-13 BRANDON SPENCER STRAUB

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

34 TRUSTEE'S MOTION TO DISMISS - FTC

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

Response by:
OBJECTION BY TRUSTEE

34. Last pass 8/14/25

35. Last pass 8/14/25

Petition Date	10/14/2024
1st Pmt Due	11/13/2024
Plan Arrears	\$25.00
Monthly Pmt	\$1,900.00
Last Receipt	07/08/2025
Total Paid In	\$16,875.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,113.01
Plan Base	\$113,800.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	1/16/2025 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 \$115,022.00

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

24-70313-SWE-13 TAMMY VIRGINIA HERNANDEZ

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

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

Response by:
OBJECTION BY TRUSTEE

36. Confirm

37 TRUSTEE'S MOTION TO DISMISS

37. WID

Petition Date	10/17/2024	Total Disb	\$9,458.49	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/16/2024	Plan Base	\$88,825.00	Case Confirmed	
Plan Arrears	(\$5.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,515.00	Current Month	9	Over / Under Median	U
Last Receipt	07/16/2025			Conduit Case	Y
Total Paid In	\$11,565.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,500.62		

24-70333-SWE-13 KALEB LANE CUMMINGS

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

38 TRUSTEE'S MOTION TO DISMISS

38. W. thdew

Petition Date	10/31/2024	Total Disb	\$7,881.01	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/30/2024	Plan Base	\$70,409.00	Case Confirmed	6/27/2025
Plan Arrears	\$1,146.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,146.00	Current Month	9	Over / Under Median	U
Last Receipt	06/17/2025			Conduit Case	N
Total Paid In	\$7,886.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,211.00		

24-70335-SWE-13 JIMMY DEAN KENYON

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

39 TRUSTEE'S MOTION TO DISMISS

39. Pass

8/14/25

Petition Date	10/31/2024	Total Disb	\$11,550.87	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/28/2024	Plan Base	\$117,176.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,968.00	Current Month	9	Over / Under Median	U
Last Receipt	07/15/2025			Conduit Case	Y
Total Paid In	\$14,840.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$57.00		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

24-70345-SWE-13 DANIEL JOSEPH MCGHEE

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

40 TRUSTEE'S MOTION TO DISMISS

40. W. Withdraw

Petition Date	11/08/2024	Total Disb	\$3,046.94	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	12/08/2024	Plan Base	\$29,246.00	Case Confirmed	6/24/2025
Plan Arrears	\$494.00	Plan Term	60	DSO Case	
Monthly Pmt	\$494.00	Current Month	8	Over / Under Median	U
Last Receipt	06/24/2025			Conduit Case	N
Total Paid In	\$3,064.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

24-70353-SWE-13 PATRICIA DIANNE WILSON

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

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

41. Confirm

Petition Date	11/19/2024	Total Disb	\$4,375.70	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/19/2024	Plan Base	\$37,020.00	Case Confirmed	
Plan Arrears	(\$617.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$617.00	Current Month	8	Over / Under Median	O
Last Receipt	07/09/2025			Conduit Case	N
Total Paid In	\$4,936.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$72,620.00		

24-70363-SWE-13 PABLO MORENO, JR.
MONICA RAMOS MORENO

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

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

Response by:

OBJECTION BY ABILENE TEACHERS FEDERAL CREDIT UNION

OBJECTION BY TRUSTEE

-Resolved

42. Confirm

43. W/D

43 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/26/2024	Total Disb	\$4,002.70	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/26/2024	Plan Base	\$39,420.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$657.00	Current Month	8	Over / Under Median	O
Last Receipt	07/03/2025			Conduit Case	N
Total Paid In	\$4,599.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$55,116.60	Ch7 Amount	\$10.00		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

24-70391-SWE-13

STEPHANIE ERIN GOUIN
TERESA MARIE FLICKINGER

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

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

Response by:
OBJECTION BY TRUSTEE

44. Deny

Petition Date	12/27/2024	Total Disb	\$9,354.77	Orig Conf Hrg Date	3/13/2025 10:00:00AM
1st Pmt Due	01/26/2025	Plan Base	\$118,078.00	Case Confirmed	
Plan Arrears	(\$356.55)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,943.00	Current Month	7	Over / Under Median	U
Last Receipt	07/08/2025			Conduit Case	
Total Paid In	\$13,512.55				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1: Amended Directive to Employer		D2: -	
U/S CredPool		Registered for TFS			
		Ch7 Amount			

25-70005-SWE-13

MANDY LYNNE NEVAREZ

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

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

Response by:
OBJECTION BY TRUSTEE

45. Confirm

Petition Date	01/08/2025	Total Disb	\$4,972.27	Orig Conf Hrg Date	3/13/2025 10:00:00AM
1st Pmt Due	02/07/2025	Plan Base	\$90,540.00	Case Confirmed	
Plan Arrears	(\$0.99)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,509.00	Current Month	6	Over / Under Median	U
Last Receipt	07/08/2025			Conduit Case	
Total Paid In	\$9,054.99				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1: -		D2: -	
U/S CredPool					
		Ch7 Amount			

25-70007-SWE-13

MARIA G MUJICA

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

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

46. Confirm

Petition Date	01/10/2025	Total Disb	\$1,305.70	Orig Conf Hrg Date	3/13/2025 10:00:00AM
1st Pmt Due	02/09/2025	Plan Base	\$15,420.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$257.00	Current Month	6	Over / Under Median	U
Last Receipt	07/14/2025			Conduit Case	
Total Paid In	\$1,542.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1: -		D2: -	
U/S CredPool					
		Ch7 Amount			

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70014-SWE-13

JOSE WILLIAM NIETO
PENNIE RHENA NIETO

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK TRUST NATIONAL ASSOCIATION

47. Deny

Petition Date	01/27/2025
1st Pmt Due	02/26/2025
Plan Arrears	(\$328.84)
Monthly Pmt	\$1,423.00
Last Receipt	07/14/2025
Total Paid In	\$7,443.84
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,847.76
Plan Base	\$85,380.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: -

D2: Directive Sent to Employer

Registered for TFS

Ch7 Amount \$156.84

25-70016-SWE-13

ROBERT SCOTT ZENTGRAF

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

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

Response by:
OBJECTION BY TRUSTEE

48. Pass 8/14/25

49 TRUSTEE'S MOTION TO DISMISS - FTC

49. Pass 8/14/25

Petition Date	01/29/2025
1st Pmt Due	02/28/2025
Plan Arrears	(\$1,043.00)
Monthly Pmt	\$1,043.00
Last Receipt	07/14/2025
Total Paid In	\$6,258.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,375.60
Plan Base	\$62,580.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$220.00

25-70021-SWE-13

PEDRO ORTIZ, JR.

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

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

Response by:
OBJECTION BY TRUSTEE

50. Confirm - Hold 10 days for it

51 TRUSTEE'S MOTION TO DISMISS

51. W/D - upon Receipt of \$

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$1,360.00
Monthly Pmt	\$1,360.00
Last Receipt	06/05/2025
Total Paid In	\$5,440.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,435.00
Plan Base	\$81,600.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	4/17/2025 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 \$300.00

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70022-SWE-13 TARI PLESHETTE CARSON

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

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

Response by:
OBJECTION BY TRUSTEE

52. Pass
8/14/2025

Petition Date	01/31/2025	Total Disb	\$5,902.90	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/02/2025	Plan Base	\$159,600.00	Case Confirmed	
Plan Arrears	\$812.48	Plan Term	60	DSO Case	
Monthly Pmt	\$2,660.00	Current Month	6	Over / Under Median	O
Last Receipt	07/15/2025			Conduit Case	-
Total Paid In	\$12,487.52	Wage Order/ TFS Information			
RI Complete	N	D1: Directive Sent to Employer		D2:	
341 Adjourn	Y				
U/S CredPool	\$17,527.30	Ch7 Amount	\$17,170.73		

25-70031-SWE-13 BRENDA CAROL DUNLAP

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

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

Response by:
OBJECTION BY TRUSTEE

53. Deny

Petition Date	02/03/2025	Total Disb	\$9,814.62	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/05/2025	Plan Base	\$275,050.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,760.00	Current Month	5	Over / Under Median	O
Last Receipt	07/08/2025			Conduit Case	Y
Total Paid In	\$13,800.00	Wage Order/ TFS Information			
RI Complete	N	D1: Registered for TFS		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$1,885.00		

25-70046-SWE-13 JAMES EDWARD LANE
DEBBIE LYNN LANE

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

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

Response by:
OBJECTION BY TRUSTEE

54. Pass
9/18/2025

Petition Date	02/18/2025	Total Disb	\$10,027.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/20/2025	Plan Base	\$200,640.00	Case Confirmed	
Plan Arrears	\$3,344.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,344.00	Current Month	5	Over / Under Median	U
Last Receipt	06/24/2025			Conduit Case	Y
Total Paid In	\$10,032.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$131,444.94		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70047-SWE-13 DONALD ALAN GAMLIN

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

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

55. Deny

Petition Date	02/18/2025	Total Disb	\$583.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/20/2025	Plan Base	\$17,580.00	Case Confirmed	
Plan Arrears	\$584.00	Plan Term	60	DSO Case	
Monthly Pmt	\$293.00	Current Month	5	Over / Under Median	U
Last Receipt	05/20/2025			Conduit Case	
Total Paid In	\$588.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$500.00		

25-70048-SWE-13 LORI JEANNETTE HERNANDEZ

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

56 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

56. Pass 8/14/25

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

Response by:
OBJECTION BY CITIZENS BANK NA - LA
OBJECTION BY TRUSTEE

57. Deny

Petition Date	02/20/2025	Total Disb	\$5,053.38	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/22/2025	Plan Base	\$151,336.05	Case Confirmed	
Plan Arrears	\$4,695.14	Plan Term	60	DSO Case	
Monthly Pmt	\$2,438.38	Current Month	5	Over / Under Median	O
Last Receipt	06/06/2025			Conduit Case	Y
Total Paid In	\$5,058.38	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$84,387.00	Ch7 Amount	\$903.00		

25-70055-SWE-13 ROBERT BYRON DISBROW
VERBENA DISBROW

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

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

Response by:
OBJECTION BY TRUSTEE

58. Confirm

Petition Date	02/28/2025	Total Disb	\$1,401.30	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$12,348.00	Case Confirmed	
Plan Arrears	(\$343.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$343.00	Current Month	5	Over / Under Median	U
Last Receipt	07/07/2025			Conduit Case	N
Total Paid In	\$1,715.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70056-SWE-13

BRENT WADE SHAW
CONNIE SUE SHAW

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

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

Response by:

OBJECTION BY WELLS FARGO - *Letter Against*
OBJECTION BY TRUSTEE - *Resolve*

59. Confirm

Petition Date	02/28/2025	Total Disb	\$1,115.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/30/2025	Plan Base	\$16,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$280.00	Current Month	5	Over / Under Median	O
Last Receipt	06/27/2025			Conduit Case	
Total Paid In	\$1,120.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				Registered for TFS
U/S CredPool		Ch7 Amount	\$12,075.00		

25-70057-SWE-13

JERRELL WAYNE HODGES, JR.
MARSHA LEANNE HODGES

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

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

Response by:

OBJECTION BY TRUSTEE

60. Confirm -

Hold 10

days

Petition Date	02/28/2025	Total Disb	\$6,686.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$188,460.00	Case Confirmed	
Plan Arrears	\$1,823.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,141.00	Current Month	5	Over / Under Median	O
Last Receipt	07/17/2025			Conduit Case	Y
Total Paid In	\$10,741.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$305,797.20	Ch7 Amount	\$60.00		

25-70059-SWE-13

RYAN WILLIAM HUFF

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

61 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY AND WAIVER OF THIRTY DAY
HEARING REQUIREMENT FILED BY JPMORGAN CHASE BANK, N.A.

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

Response by:

OBJECTION BY TRUSTEE

61. Approve

62. Post 9/18/25

Petition Date	02/28/2025	Total Disb	\$1,669.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$32,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$540.00	Current Month	5	Over / Under Median	U
Last Receipt	06/30/2025			Conduit Case	
Total Paid In	\$2,160.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$6,393.00		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70063-SWE-13 JULIA MARIE ELROD

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

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

Response by:
OBJECTION BY TRUSTEE

63. Confirm

Petition Date	03/03/2025	Total Disb	\$21,645.58	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/02/2025	Plan Base	\$641,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$8,000.00	Current Month	4	Over / Under Median	U
Last Receipt	07/17/2025			Conduit Case	Y
Total Paid In	\$32,000.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$12,173.53		

25-70064-SWE-13 CHRISTOPHER LEE CLARK
RAYDYNE M CLARK

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

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

Response by:
OBJECTION BY TRUSTEE

64. Deny

Petition Date	03/03/2025	Total Disb	\$6,145.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/02/2025	Plan Base	\$186,000.00	Case Confirmed	
Plan Arrears	\$6,250.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,100.00	Current Month	4	Over / Under Median	O
Last Receipt	06/13/2025			Conduit Case	Y
Total Paid In	\$6,150.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			Registered for TFS
U/S CredPool	\$47,929.20	Ch7 Amount	\$3,900.00		

25-70066-SWE-13 TRACY L KERSHAW

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

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

Response by:
OBJECTION BY TRUSTEE - Resolved

65. Confirm

66 TRUSTEE'S MOTION TO DISMISS - FTC

66 W/D

Petition Date	03/07/2025	Total Disb	\$2,005.50	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/06/2025	Plan Base	\$34,320.00	Case Confirmed	
Plan Arrears	(\$339.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$572.00	Current Month	4	Over / Under Median	U
Last Receipt	07/02/2025			Conduit Case	N
Total Paid In	\$2,627.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$26,800.81		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70067-SWE-13 MARY LYNN ALSUP

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

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

Response by:

OBJECTION BY CARRINGTON MORTGAGE - *Letter Agent*
OBJECTION BY TRUSTEE - *Resolved*

*67. Confirm -
Held 10
days
\$1*

Petition Date	03/07/2025
1st Pmt Due	04/06/2025
Plan Arrears	\$367.00
Monthly Pmt	\$367.00
Last Receipt	06/30/2025
Total Paid In	\$1,101.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$765.70
Plan Base	\$22,020.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$6,615.99

25-70071-SWE-13 LLOYD MARK SUTTON

TRAVIS P YANDELL
Phone Number: (940) 244-3131

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

Response by:

OBJECTION BY TRUSTEE

*68. Pass
9/18/25*

69 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:

OBJECTION FILED BY TRUSTEE

69. W/D

Petition Date	03/13/2025
1st Pmt Due	06/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$330.00
Last Receipt	07/14/2025
Total Paid In	\$660.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$137.28
Plan Base	\$19,800.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$19,800.00

25-70074-SWE-13 NORMA CONSEPCION RIVERA

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

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

Response by:

OBJECTION BY TRUSTEE

*70. Confirm -
Held 10
days
for \$*

Petition Date	03/14/2025
1st Pmt Due	04/13/2025
Plan Arrears	\$375.00
Monthly Pmt	\$190.00
Last Receipt	05/27/2025
Total Paid In	\$385.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$380.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	4

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70078-SWE-13 CRYSTAL LACHELLE STEINBECK

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

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

71. Confirm - Hold
10 days
for

Petition Date	03/19/2025
1st Pmt Due	04/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	06/30/2025
Total Paid In	\$570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$57.00
Plan Base	\$7,719.45
Plan Term	36
Current Month	4

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

25-70083-SWE-13 GREGORY JOHN EBERHART
KRISTI DIANE EBERHART

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

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

Response by:
OBJECTION BY TRUSTEE

72. Pass 9/18/25

Petition Date	03/27/2025
1st Pmt Due	04/26/2025
Plan Arrears	\$3,121.00
Monthly Pmt	\$3,121.00
Last Receipt	05/30/2025
Total Paid In	\$6,242.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,288.60

Total Disb	\$6,237.00
Plan Base	\$201,820.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/15/2025 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

25-70091-SWE-13 BETH LEANN ROLLINS

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

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

Response by:
OBJECTION BY TRUSTEE

73. Last Pass
9/18/2025

Petition Date	03/30/2025
1st Pmt Due	04/28/2025
Plan Arrears	\$2,151.75
Monthly Pmt	\$2,425.00
Last Receipt	06/03/2025
Total Paid In	\$5,123.25
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,118.25
Plan Base	\$145,500.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	6/12/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70092-SWE-13 VICKIE LYNN WATSON

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

74 TRUSTEE'S MOTION TO DISMISS

74. Pass
8/14/25

Petition Date	03/31/2025	Total Disb	\$6,605.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	04/30/2025	Plan Base	\$192,600.00	Case Confirmed	
Plan Arrears	\$1,310.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,210.00	Current Month	4	Over / Under Median	U
Last Receipt	07/09/2025			Conduit Case	Y
Total Paid In	\$8,320.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
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

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

Response by:
OBJECTION BY TRUSTEE

75. Pass
9/18/2025

Petition Date	03/31/2025	Total Disb	\$1,444.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	04/28/2025	Plan Base	\$41,040.00	Case Confirmed	
Plan Arrears	(\$18.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$684.00	Current Month	4	Over / Under Median	U
Last Receipt	07/02/2025			Conduit Case	N
Total Paid In	\$2,070.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70096-SWE-13 CALVIN LEN MCPHERSON
ROBIN BROOKE MCPHERSON

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

76 TRUSTEE'S MOTION TO DISMISS -FTC

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

76. w/d
77. Confirm

Petition Date	04/02/2025	Total Disb	\$509.50	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/02/2025	Plan Base	\$8,820.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$245.00	Current Month	3	Over / Under Median	U
Last Receipt	07/07/2025			Conduit Case	
Total Paid In	\$735.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70097-SWE-13 TAYLOR BRYANT FLIPPIN

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

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

Response by:
OBJECTION BY TRUSTEE

78. Pass
8/14/25

Petition Date	04/02/2025	Total Disb	\$457.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/02/2025	Plan Base	\$13,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$220.00	Current Month	3	Over / Under Median	U
Last Receipt	07/03/2025			Conduit Case	-
Total Paid In	\$660.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$792.60		

25-70098-SWE-13 AMY ELIZABETH JOBE

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

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

79. Confirm

Petition Date	04/04/2025	Total Disb	\$394.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/04/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	06/30/2025			Conduit Case	N
Total Paid In	\$570.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70101-SWE-13 PATRICIA ANN YOAKUM

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

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

80. Confirm-

Petition Date	04/09/2025	Total Disb	\$375.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/09/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$190.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	06/13/2025			Conduit Case	N
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$24,000.00		

Held 10 days for \$

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70103-SWE-13 KECIA NOREEN GONZALES

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

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

Response by:
OBJECTION BY TRUSTEE

81. Confirm

Petition Date	04/14/2025	Total Disb	\$394.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/14/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	07/14/2025			Conduit Case	N
Total Paid In	\$570.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$2,823.43		

25-70104-SWE-13 WESLEY GENE HANEY

Carlos C Alsina-Batista
Phone Number: (000) 000-0000

82 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE - Resolved

82. W/D

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

Response by:
OBJECTION BY TINKER FCU
OBJECTION BY TRUSTEE

83. Pass
8/14/2025

Petition Date	04/14/2025	Total Disb	\$1,949.08	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/14/2025	Plan Base	\$57,300.00	Case Confirmed	
Plan Arrears	\$514.24	Plan Term	60	DSO Case	Y
Monthly Pmt	\$955.00	Current Month	3	Over / Under Median	U
Last Receipt	07/11/2025			Conduit Case	
Total Paid In	\$2,350.76	Wage Order/ TFS Information			
RI Complete		D1:	Directive Sent to Employer	D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount			

25-70106-SWE-13 TAMMY MICHELLE BRIGHT

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN SERVICING LLC
OBJECTION BY TRUSTEE

84. Confirm

85 (#5) MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST PROPERTY FILED BY TOYOTA MOTOR CREDIT CORPORATION

85. Approve

Petition Date	04/15/2025	Total Disb	\$1,878.10	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/15/2025	Plan Base	\$93,720.00	Case Confirmed	
Plan Arrears	(\$15.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,562.00	Current Month	3	Over / Under Median	U
Last Receipt	07/16/2025			Conduit Case	Y
Total Paid In	\$4,701.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$475.00		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70111-SWE-13 SANDRA LYNETTE BARNES

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

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

Response by:
OBJECTION BY TRUSTEE

86. Pass 8/14/2025

87 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

87. Pass 8/14/2025

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	(\$1,314.50)
Monthly Pmt	\$2,629.00
Last Receipt	07/09/2025
Total Paid In	\$6,572.50
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$51,797.39

Total Disb	\$5,302.32
Plan Base	\$157,740.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount \$5,955.72

25-70112-SWE-13 BRYAN KEITH BARNES

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

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

Response by:
OBJECTION BY TRUSTEE

88. Pass 8/14/2025

89 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

89. Pass 8/14/2025

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	(\$2,977.50)
Monthly Pmt	\$5,955.00
Last Receipt	07/09/2025
Total Paid In	\$14,887.50
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$78,797.40

Total Disb	\$6,116.00
Plan Base	\$357,300.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount \$5,955.72

25-70115-SWE-13 JUDITH MAY WOOSTER

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

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

Response by:
OBJECTION BY TRUSTEE

90. Confirm

Petition Date	04/23/2025
1st Pmt Due	05/23/2025
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	06/20/2025
Total Paid In	\$750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$745.00
Plan Base	\$22,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70117-SWE-13 ALFREDO PEREZ

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

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

91. Confirm

Petition Date	04/24/2025	Total Disb	\$375.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/24/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	06/25/2025			Conduit Case	N
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70120-SWE-13 MARIAN GALE TALKINGTON

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

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

92. Confirm

Petition Date	04/28/2025	Total Disb	\$394.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/28/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	(\$190.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	07/17/2025			Conduit Case	N
Total Paid In	\$570.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70122-SWE-13 MARY ANN AGUIRRE

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

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

Response by:

OBJECTION BY LAKEVIEW LOAN SERVICING LLC

*- Letter
Appeal*

93. Confirm

Petition Date	04/29/2025	Total Disb	\$2,933.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/29/2025	Plan Base	\$88,140.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,469.00	Current Month	3	Over / Under Median	O
Last Receipt	06/27/2025			Conduit Case	
Total Paid In	\$2,938.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$48,434.85		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70123-SWE-13

BRANDON WILLIAM SESSIONS
MEGHAN ANN SESSIONS

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

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

Response by:

OBJECTION BY AMERICREDIT - Stay Lifted - Surrendered
OBJECTION BY TRUSTEE - Resolved

94. Confirm

Petition Date	04/30/2025	Total Disb	\$2,795.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/28/2025	Plan Base	\$84,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,400.00	Current Month	3	Over / Under Median	O
Last Receipt	06/26/2025			Conduit Case	-
Total Paid In	\$2,800.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$115,042.80	Ch7 Amount			

25-70124-SWE-13

BRIAN KEITH ADAMS

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

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

Response by:

OBJECTION BY TRUSTEE

95. Confirm

96 MOTION FOR RELIEF FROM STAY FILED BY UNION SQUARE CREDIT UNION

96. Approve

Petition Date	04/30/2025	Total Disb	\$425.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/30/2025	Plan Base	\$7,740.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$215.00	Current Month	3	Over / Under Median	U
Last Receipt	06/24/2025			Conduit Case	-
Total Paid In	\$430.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$100.00		

25-70126-SWE-13

QUADE COLE MCFALL

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

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

Response by:

OBJECTION BY PENNYMAC LOAN SERVICES

OBJECTION BY TRUSTEE

97. Pass
9/18/25

Petition Date	05/01/2025	Total Disb	\$842.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/31/2025	Plan Base	\$46,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$770.00	Current Month	2	Over / Under Median	U
Last Receipt	06/30/2025			Conduit Case	-
Total Paid In	\$1,540.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70127-SWE-13 BARBARA ANN BERRY

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

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

Response by:
OBJECTION BY TRUSTEE

98. Pass
8/14/2025

Petition Date	05/01/2025	Total Disb	\$3,154.99	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/28/2025	Plan Base	\$181,013.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,580.00	Current Month	2	Over / Under Median	U
Last Receipt	06/24/2025			Conduit Case	Y
Total Paid In	\$3,160.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$285,700.00		

25-70128-SWE-13 SCOTT DOUGLAS MINARD

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

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

Response by:
OBJECTION BY TRUSTEE

99. Pass 8/14/2025

100 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

100. Pass 8/14/2025

101 - Call

102 - Call

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

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

Petition Date	05/01/2025	Total Disb	\$1,406.20	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/31/2025	Plan Base	\$40,320.02	Case Confirmed	
Plan Arrears	(\$672.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$672.00	Current Month	2	Over / Under Median	O
Last Receipt	07/15/2025			Conduit Case	N
Total Paid In	\$2,016.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$40,320.00	Ch7 Amount	\$442.50		

25-70129-SWE-13 LARRY DONNELL WEAVER

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

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

Response by:
OBJECTION BY TRUSTEE

103. Confirm

Petition Date	05/02/2025	Total Disb	\$706.70	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/01/2025	Plan Base	\$38,820.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$647.00	Current Month	2	Over / Under Median	-
Last Receipt	07/14/2025			Conduit Case	-
Total Paid In	\$1,294.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$1,309.19		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70130-SWE-13 LAGAIL WEAVER

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

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

Response by:
OBJECTION BY TRUSTEE

104. Confirm

Petition Date	05/02/2025	Total Disb	\$660.50	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/01/2025	Plan Base	\$36,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$605.00	Current Month	2	Over / Under Median	U
Last Receipt	07/17/2025			Conduit Case	
Total Paid In	\$1,210.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$2.53		

25-70132-SWE-13 KATHRYN DIANE HINTON

REAVES & LEE, PLLC
Phone Number: (817) 203-0600

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

Response by:
OBJECTION BY TRUSTEE

105. Deny

Petition Date	05/02/2025	Total Disb	\$1,452.50	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/01/2025	Plan Base	\$79,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,325.00	Current Month	2	Over / Under Median	
Last Receipt	07/03/2025			Conduit Case	Y
Total Paid In	\$2,650.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70139-SWE-13 DAVID MICHAEL WILLIAMSON
SARAH DAVIS WILLIAMSON

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

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

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

106. Deny

Petition Date	05/12/2025	Total Disb	\$745.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/11/2025	Plan Base	\$45,000.00	Case Confirmed	
Plan Arrears	\$750.00	Plan Term	60	DSO Case	
Monthly Pmt	\$750.00	Current Month	2	Over / Under Median	U
Last Receipt	06/10/2025			Conduit Case	
Total Paid In	\$750.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$4,290.00		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70140-SWE-13 CODY WAYNE BARNETT

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

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

Response by:
OBJECTION BY TRUSTEE

107. Pass
9/18/25

Petition Date	05/16/2025	Total Disb	\$1,177.15	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/15/2025	Plan Base	\$67,800.00	Case Confirmed	
Plan Arrears	\$608.46	Plan Term	60	DSO Case	
Monthly Pmt	\$1,130.00	Current Month	2	Over / Under Median	O
Last Receipt	07/15/2025			Conduit Case	N
Total Paid In	\$1,651.54	Wage Order/ TFS Information			
RI Complete	N	D1: Directive Sent to Employer		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70141-SWE-13 ARON LUETT MCMAHEN
AMY CATHERINE MCMAHEN

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

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

108. Pass
8/18/25

Petition Date	05/16/2025	Total Disb	\$3,522.70	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/15/2025	Plan Base	\$192,420.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,207.00	Current Month	2	Over / Under Median	O
Last Receipt	07/09/2025			Conduit Case	
Total Paid In	\$6,414.00	Wage Order/ TFS Information			
RI Complete	Y	D1: _		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$563,797.79	Ch7 Amount	\$8,481.80		

25-70142-SWE-13 DERRICK VAUGHN RINKER
VERONICA RINKER

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

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

Response by:
OBJECTION BY TRUSTEE

109. Pass
8/14/25

Petition Date	05/16/2025	Total Disb	\$2,970.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/15/2025	Plan Base	\$178,500.00	Case Confirmed	
Plan Arrears	\$2,975.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,975.00	Current Month	2	Over / Under Median	
Last Receipt	06/23/2025			Conduit Case	
Total Paid In	\$2,975.00	Wage Order/ TFS Information			
RI Complete		D1: _		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$325.95		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70143-SWE-13 JAMES CARLETON CUMMINGS

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

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

110. Pass 9/18/25

Petition Date	05/16/2025
1st Pmt Due	06/15/2025
Plan Arrears	\$1,151.00
Monthly Pmt	\$1,151.00
Last Receipt	06/17/2025
Total Paid In	\$1,151.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,146.00
Plan Base	\$69,060.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$65,397.40

25-70145-SWE-13 NICHOLAS EUGENE LEMMOND

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

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

Response by:

OBJECTION BY PENNYMAC LOAN SERVICES
OBJECTION BY TRUSTEE

111. Deny

112 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:

OBJECTION FILED BY TRUSTEE - resolved

112. W/D

Petition Date	05/16/2025
1st Pmt Due	06/15/2025
Plan Arrears	\$1,160.00
Monthly Pmt	\$1,160.00
Last Receipt	06/17/2025
Total Paid In	\$1,160.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$88,888.20

Total Disb	\$1,155.00
Plan Base	\$70,455.00
Plan Term	59
Current Month	2

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$27,597.26

25-70150-SWE-13 JIMMY JO BLAIR
CHERYL ANN BLAIR

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

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

113. Confirm

Petition Date	05/21/2025
1st Pmt Due	06/20/2025
Plan Arrears	(\$604.00)
Monthly Pmt	\$604.00
Last Receipt	07/16/2025
Total Paid In	\$1,208.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$659.40
Plan Base	\$36,240.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70151-SWE-13 THERESA ANN ERMIS

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

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

Response by:
OBJECTION BY TRUSTEE

114. Confirm -
Held 10 days
for
d/

Petition Date	05/22/2025	Total Disb	\$281.90	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/21/2025	Plan Base	\$169,140.00	Case Confirmed	
Plan Arrears	281.90 \$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,819.00	Current Month	2	Over / Under Median	O
Last Receipt	07/02/2025			Conduit Case	Y
Total Paid In	\$2,819.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$65,292.60	Ch7 Amount	\$20,633.36		

25-70152-SWE-13 JEFFREY JOHN POGATSHNIK

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

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

115. Pass
8/14/25

Petition Date	05/23/2025	Total Disb	\$155.10	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/22/2025	Plan Base	\$93,060.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,551.00	Current Month	2	Over / Under Median	U
Last Receipt	07/02/2025			Conduit Case	
Total Paid In	\$1,551.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$11,937.47		

25-70153-SWE-13 CHERYL ANN LAWSON

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

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

Response by:
OBJECTION BY TRUSTEE

116. Confirm

Petition Date	05/28/2025	Total Disb	\$204.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/27/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	(\$190.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	07/11/2025			Conduit Case	
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$84.00		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70154-SWE-13 RONALD GORDON COOK

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

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

117. Confirm

Petition Date	05/28/2025	Total Disb	\$534.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/27/2025	Plan Base	\$23,520.00	Case Confirmed	
Plan Arrears	(\$490.00)	Plan Term	48	DSO Case	Y
Monthly Pmt	\$490.00	Current Month	2	Over / Under Median	U
Last Receipt	07/15/2025			Conduit Case	-
Total Paid In	\$980.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$8,340.92		

25-70155-SWE-13 JANICE ANNETTE PURYEAR

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

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

118. Pass
8/14/25

Petition Date	05/28/2025	Total Disb	\$140.90	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/27/2025	Plan Base	\$84,540.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,409.00	Current Month	2	Over / Under Median	O
Last Receipt	06/30/2025			Conduit Case	-
Total Paid In	\$1,409.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$162,017.56		

25-70157-SWE-13 CHRISTOPHER ANTHONY PEREZ
CANDACE KATZAMAN PEREZ

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

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

119. Confirm

Petition Date	05/30/2025	Total Disb	\$241.40	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/29/2025	Plan Base	\$148,480.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,414.00	Current Month	2	Over / Under Median	U
Last Receipt	07/02/2025			Conduit Case	Y
Total Paid In	\$2,414.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$137.21		

Court Docket for the WICHITA FALLS Division July 24, 2025 10:00 am

25-70160-SWE-13 **ROBBIE HICKAM NORTH**

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

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

Response by:
OBJECTION BY NEWREZ LLC
OBJECTION BY TRUSTEE

120. Deny

Petition Date	06/02/2025	Total Disb	\$79.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	07/02/2025	Plan Base	\$47,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$790.00	Current Month	1	Over / Under Median	U
Last Receipt	07/07/2025			Conduit Case	Y
Total Paid In	\$790.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$10.00		

25-70176-SWE-13 **MARY ELIZABETH ALFERT**

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

121 MOTION EXTEND AUTOMATIC STAY

(9)

121. Approve

Petition Date	06/25/2025	Total Disb	\$0.00	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	07/25/2025	Plan Base	\$50,160.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$836.00	Current Month	1	Over / Under Median	O
Last Receipt	01/01/1900			Conduit Case	-
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$1,026.55		