

FINAL

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

16-70188

CHARLES ALLEN HERRING

RAFUSE LAW FIRM PC

Phone Number: (940) 763-8080

1 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

2 NOTICE OF INTENT TO DISMISS

Response by:

DEBTOR RESPONSE

1. Approve

2. WITHDRAW

Petition Date	06/13/2016
1st Pmt Due	07/13/2016
Plan Arrears	\$2,830.00
Monthly Pmt	\$721.00
Last Receipt	10/09/2020
Total Paid In	\$11,807.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,776.68
Plan Base	\$19,684.00
Plan Term	60
Current Month	54

Orig Conf Hrg Date	8/17/2016 10:00:00AM
Case Confirmed	8/23/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount

16-70303

WILLIAM PATRICK STACY

MONTE J WHITE

Phone Number: (940) 723-0099

3 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/29/2016
1st Pmt Due	10/28/2016
Plan Arrears	\$872.00
Monthly Pmt	\$730.00
Last Receipt	12/07/2020
Total Paid In	\$32,298.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$31,631.50
Plan Base	\$40,470.00
Plan Term	60
Current Month	51

Orig Conf Hrg Date	12/14/2016 10:00:00AM
Case Confirmed	12/28/2016
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount

17-70338

JONATHON SCOTT POWELL
ROBIN MICHELLE POWELL

MONTE J WHITE

Phone Number: (940) 723-0099

4 NOTICE OF INTENT TO DISMISS

Response by:

DEBTOR RESPONSE

Petition Date	10/31/2017
1st Pmt Due	11/28/2017
Plan Arrears	\$3,359.54
Monthly Pmt	\$1,679.77
Last Receipt	11/17/2020
Total Paid In	\$51,073.16
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$51,068.16
Plan Base	\$93,067.41
Plan Term	60
Current Month	38

Orig Conf Hrg Date	1/10/2018 10:00:00AM
Case Confirmed	2/6/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount

WITHDRAW

Interim Order

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

17-70398 MICHAEL WAYNE MCCALED MONTE J WHITE
PAMELA KAREN MCCALED Phone Number: (940) 723-0099

5 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION AND TO WAIVE NOTICE OF THIRTY DAY HEARING REQUIREMENT FILE BY CREDITOR FORD MOTOR CREDIT

6 DEBTORS' MOTION TO BORROW/INCUR DEBT FOR THE PURCHASE OF A VEHICLE

5. Unopposed

6. Approved

2

Petition Date	12/22/2017
1st Pmt Due	01/21/2018
Plan Arrears	\$0.00
Monthly Pmt	\$631.00
Last Receipt	11/23/2020
Total Paid In	\$21,249.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$20,965.19
Plan Base	\$37,024.00
Plan Term	60
Current Month	36

Orig Conf Hrg Date	2/14/2018 10:00:00AM
Case Confirmed	2/26/2018
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$19,763.00

18-70032 ENRIQUETA SUSANA RAMAYO

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

7 MOTION TO LIFT THE AUTOMATIC STAY FILED BY YOLANDA MARTINEZ

Response by:
RESPONSE FILED BY DEBTOR

7. PASS 1/14/21

8 MOTION TO LIFT CO-DEBTOR AUTOMATIC STAY FILED BY YOLANDA MARTINEZ

8. PASS 1/14/21

3

Petition Date	01/31/2018
1st Pmt Due	03/02/2018
Plan Arrears	\$521.00
Monthly Pmt	\$423.00
Last Receipt	12/04/2020
Total Paid In	\$13,642.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,016.00
Plan Base	\$21,777.00
Plan Term	52
Current Month	35

Orig Conf Hrg Date	3/21/2018 10:30:00AM
Case Confirmed	6/4/2018
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

18-70138 DEBORAH GAY BROWN

JOHN A LEONARD
Phone Number: (940) 322-5217

9 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	04/30/2018
1st Pmt Due	05/28/2018
Plan Arrears	\$0.00
Monthly Pmt	\$242.00
Last Receipt	11/16/2020
Total Paid In	\$10,413.12
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,408.12
Plan Base	\$24,061.12
Plan Term	60
Current Month	32

Orig Conf Hrg Date	7/18/2018 10:00:00AM
Case Confirmed	8/17/2018
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

Ch7 Amount \$265.00

Approve

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

18-70278

JASON MITCHEL CENTERS

MONTE J WHITE

Phone Number: (940) 723-0099

10 PLAN **MODIFICATION** AFTER CONFIRMATION

Held 10 days.

Petition Date	09/13/2018
1st Pmt Due	10/13/2018
Plan Arrears	\$520.00
Monthly Pmt	\$190.00
Last Receipt	12/07/2020
Total Paid In	\$4,420.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,370.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	27

Orig Conf Hrg Date	11/14/2018 10:00:00AM
Case Confirmed	12/27/2018
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

19-70137

DAVID RAY BOONE
JUDY CAROL BOONE

MONTE J WHITE

Phone Number: (940) 723-0099

11 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	05/16/2019
1st Pmt Due	06/15/2019
Plan Arrears	\$761.00
Monthly Pmt	\$691.00
Last Receipt	09/29/2020
Total Paid In	\$11,662.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,116.40

Total Disb	\$11,657.01
Plan Base	\$41,445.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	7/17/2019 10:00:00AM
Case Confirmed	8/27/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

*PASS
1/14/21*

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

19-70206

DIANA LYNN ROSS

MONTE J WHITE

Phone Number: (940) 723-0099

12 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	07/30/2019
1st Pmt Due	08/28/2019
Plan Arrears	\$283.00
Monthly Pmt	\$283.00
Last Receipt	11/10/2020
Total Paid In	\$4,245.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,240.00
Plan Base	\$14,150.00
Plan Term	50
Current Month	17

Orig Conf Hrg Date	10/16/2019 10:00:00AM
Case Confirmed	10/30/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$215.00

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

19-70260

JERAMIE LEE BOYD
CORRIE MARIE BOYD

LEE LAW FIRM PLLC
Phone Number: (817) 265-0123

13 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

14 AMENDED **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

13. WITHDRAW
Hdd 10 days - 14 Approve

Petition Date	09/09/2019
1st Pmt Due	10/09/2019
Plan Arrears	\$3,041.00
Monthly Pmt	\$744.00
Last Receipt	09/04/2020
Total Paid In	\$6,745.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,729.17
Plan Base	\$43,266.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	12/18/2019 10:00:00AM
Case Confirmed	1/30/2020
DSO Case	Y
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

20-70057

TEDD CLIFFORD WALLACE

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

15 PLAN **MODIFICATION** AFTER CONFIRMATION

16 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

15. Approve

16. WITHDRAW

Petition Date	02/20/2020
1st Pmt Due	03/21/2020
Plan Arrears	\$8,000.00
Monthly Pmt	\$2,000.00
Last Receipt	07/30/2020
Total Paid In	\$10,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$9,995.00
Plan Base	\$120,000.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	8/12/2020 10:00:00AM
Case Confirmed	8/18/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

20-70070

GREGORY JOHN EBERHART
KRISTI RING EBERHART

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

17 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	02/28/2020
1st Pmt Due	03/28/2020
Plan Arrears	\$8,800.00
Monthly Pmt	\$2,200.00
Last Receipt	08/21/2020
Total Paid In	\$11,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,995.00
Plan Base	\$157,080.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	5/13/2020 10:00:00AM
Case Confirmed	6/26/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

PASS
1/14/21

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70143 DIANE TRAVINIKOFF CLAY

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

18 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/04/2020
1st Pmt Due	06/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$538.00
Last Receipt	12/02/2020
Total Paid In	\$3,766.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$823.44
Plan Base	\$32,280.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	7/15/2020 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
1/14/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$14,654.00

20-70177 ROY KENT PERKINS, JR

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

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

Response by:
TRUSTEE'S OBJECTION

19. PASS 1/14/21

20 TRUSTEE'S MOTION TO DISMISS

20. PASS 1/14/21

Petition Date	06/29/2020
1st Pmt Due	07/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,400.00
Last Receipt	11/23/2020
Total Paid In	\$6,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$5,335.00
Plan Base	\$166,600.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	8/12/2020 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$8,583.80

20-70178 MICHELLE NICOLE CAMPBELL-DIMARZIO

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

21 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION AND MOTION TO TERMINATE CO-DEBTOR STAY AND TO WAIVE THIRTY DAY HEARING REQUIREMENT FILED BY CREDITOR SANTANDER CONSUMER USA, INC.

Response by:
RESPONSE FILED BY DEBTOR

7

Petition Date	06/30/2020
1st Pmt Due	07/28/2020
Plan Arrears	\$270.50
Monthly Pmt	\$1,245.00
Last Receipt	11/02/2020
Total Paid In	\$7,796.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,791.00
Plan Base	\$61,601.50
Plan Term	44
Current Month	6

Orig Conf Hrg Date	8/12/2020 10:00:00AM
Case Confirmed	8/18/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Agreed
Order
(debtor)

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70179 LLOYD C ELI, JR.
DIANE LOUISE GONTZ-ELI

ROBERT O. RAFUSE
Phone Number: (940) 763-8080

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

Response by:
OBJECTION BY TRUSTEE - WJD

Petition Date	06/30/2020	Total Disb	\$5,636.78	Orig Conf Hrg Date	10/21/2020 10:00:00AM
1st Pmt Due	07/28/2020	Plan Base	\$90,744.00	Case Confirmed	
Plan Arrears	(\$1,357.34)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,517.00	Current Month	6	Over / Under Median	O
Last Receipt	12/09/2020			Conduit Case	N
Total Paid In	\$8,666.34	Wage Order/ TFS Information			
RI Complete	Y	D1: Directive Terminated	D2: Amended Directive to Employer		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

20-70188 WILLIAM LEE EWING
KELLY LYNN EWING

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY DIVIDEND SOLAR FINANCE LLC

Petition Date	07/02/2020	Total Disb	\$6,268.00	Orig Conf Hrg Date	8/12/2020 10:00:00AM
1st Pmt Due	08/01/2020	Plan Base	\$91,611.00	Case Confirmed	
Plan Arrears	(\$189.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,530.00	Current Month	5	Over / Under Median	O
Last Receipt	12/04/2020			Conduit Case	N
Total Paid In	\$7,650.00	Wage Order/ TFS Information			
RI Complete	Y	D1: -	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$728.00		

Reset
1/6/21

20-70191 JOEL BRANDON BENNETT

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

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

Petition Date	07/08/2020	Total Disb	\$2,040.80	Orig Conf Hrg Date	9/16/2020 10:00:00AM
1st Pmt Due	08/07/2020	Plan Base	\$29,880.00	Case Confirmed	
Plan Arrears	(\$4.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$498.00	Current Month	5	Over / Under Median	U
Last Receipt	12/07/2020			Conduit Case	N
Total Paid In	\$2,494.00	Wage Order/ TFS Information			
RI Complete	Y	D1: Directive Sent to Employer	D2: -		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

PASS
1/14/21

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70196 LINDA KAY SAMPSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/16/2020	Total Disb	\$1,391.06	Orig Conf Hrg Date	9/16/2020 10:00:00AM
1st Pmt Due	08/15/2020	Plan Base	\$14,328.00	Case Confirmed	
Plan Arrears	428.62 \$30.62	Plan Term	36	DSO Case	N
Monthly Pmt	\$398.00	Current Month	5	Over / Under Median	U
Last Receipt	12/07/2020			Conduit Case	N
Total Paid In	\$1,561.38	Wage Order/ TFS Information			
RI Complete	Y	D1: Directive Sent to Employer	D2: -		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

PASS
1/14/21

20-70222 WENDY LYN CHARITY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/20/2020	Total Disb	\$1,333.00	Orig Conf Hrg Date	10/21/2020 10:00:00AM
1st Pmt Due	09/19/2020	Plan Base	\$31,035.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$521.00	Current Month	4	Over / Under Median	U
Last Receipt	11/23/2020			Conduit Case	N
Total Paid In	\$1,338.00	Wage Order/ TFS Information			
RI Complete	Y	D1: Directive Sent to Employer	D2: -		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

20-70224 BRENTON EARL MORRIS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/21/2020	Total Disb	\$2,903.49	Orig Conf Hrg Date	10/21/2020 10:00:00AM
1st Pmt Due	09/20/2020	Plan Base	\$110,667.00	Case Confirmed	
Plan Arrears	\$1,453.51	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,865.00	Current Month	4	Over / Under Median	U
Last Receipt	10/29/2020			Conduit Case	N
Total Paid In	\$2,908.49	Wage Order/ TFS Information			
RI Complete	N	D1: -	D2: -		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

PASS
1/14/21

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70226 DEREK DON FREEMAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/21/2020	Total Disb	\$970.00	Orig Conf Hrg Date	10/21/2020 10:00:00AM
1st Pmt Due	09/20/2020	Plan Base	\$19,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$325.00	Current Month	4	Over / Under Median	U
Last Receipt	11/20/2020			Conduit Case	N
Total Paid In	\$975.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$0.00		Registered for TFS		
		Ch7 Amount	\$3,499.50		

CONFIRM

20-70228 JEANIE MICHELLE HERRELL

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

29 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	08/21/2020	Total Disb	\$5,308.51	Orig Conf Hrg Date	10/21/2020 10:00:00AM
1st Pmt Due	09/20/2020	Plan Base	\$110,460.00	Case Confirmed	10/30/2020
Plan Arrears	(\$45.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,785.00	Current Month	4	Over / Under Median	U
Last Receipt	11/30/2020			Conduit Case	
Total Paid In	\$5,400.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$0.00		Registered for TFS		
		Ch7 Amount			

Approve

20-70231 JONATHAN WAYNE GILLEY
DIANA MAE GILLEY

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

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

Response by:
OBJECTION BY TRUSTEE

Stop put

Petition Date	08/24/2020	Total Disb	\$3,076.00	Orig Conf Hrg Date	11/18/2020 10:00:00AM
1st Pmt Due	09/23/2020	Plan Base	\$73,060.00	Case Confirmed	
Plan Arrears	(\$592.50)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,185.00	Current Month	4	Over / Under Median	U
Last Receipt	12/07/2020			Conduit Case	Y
Total Paid In	\$4,147.50				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$0.00				
		Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70235 MARGARET ELAINE PETCOFF-PLATT

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

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

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

*Hold 10 days
for insurance*

Petition Date	08/31/2020	Total Disb	\$2,314.00	Orig Conf Hrg Date	11/18/2020 10:00:00AM
1st Pmt Due	09/30/2020	Plan Base	\$46,380.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$773.00	Current Month	4	Over / Under Median	U
Last Receipt	11/18/2020			Conduit Case	N
Total Paid In	\$2,319.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$6,914.00		

CONFIRM

20-70239 JOHNNY GAY AARON, JR
STACY LYNN HARRISON

LEE LAW FIRM PLLC
Phone Number: (817) 265-0123

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

Response by:
OBJECTION BY **TRUSTEE**

File MTD

Petition Date	09/10/2020	Total Disb	\$1,995.00	Orig Conf Hrg Date	11/18/2020 10:00:00AM
1st Pmt Due	10/10/2020	Plan Base	\$126,670.00	Case Confirmed	
Plan Arrears	\$2,000.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,115.00	Current Month	3	Over / Under Median	O
Last Receipt	10/13/2020			Conduit Case	Y
Total Paid In	\$2,000.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$40,672.80	Ch7 Amount	\$1,235.00		

DENY

20-70252 GLENDA SUE BLANKENSHIP

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

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

Response by:
OBJECTION BY **TD AUTO** -AO-

Petition Date	09/28/2020	Total Disb	\$1,091.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	10/28/2020	Plan Base	\$30,140.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	55	DSO Case	N
Monthly Pmt	\$548.00	Current Month	3	Over / Under Median	U
Last Receipt	11/24/2020			Conduit Case	N
Total Paid In	\$1,096.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70253 ADELA COLLAZO MOOTY

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

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

Petition Date	09/28/2020	Total Disb	\$2,305.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	10/28/2020	Plan Base	\$66,000.00	Case Confirmed	
Plan Arrears	(\$1,100.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,100.00	Current Month	3	Over / Under Median	-
Last Receipt	12/02/2020			Conduit Case	N
Total Paid In	\$3,300.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	D2:			
U/S CredPool	\$9,509.40	Ch7 Amount			

PASS
1/14/21

20-70254 TERRY ROBERT NAPIER

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

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

Petition Date	09/28/2020	Total Disb	\$695.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	10/28/2020	Plan Base	\$13,650.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	39	DSO Case	N
Monthly Pmt	\$350.00	Current Month	3	Over / Under Median	U
Last Receipt	11/20/2020			Conduit Case	N
Total Paid In	\$700.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	D2:			
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

20-70255 JEFFERY DEAN TATRO
MATTHEW EDWARD TATRO

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

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

Response by:
OBJECTION BY TRUSTEE

stop pr

Petition Date	09/30/2020	Total Disb	\$455.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	10/30/2020	Plan Base	\$13,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$230.00	Current Month	3	Over / Under Median	-
Last Receipt	11/27/2020			Conduit Case	N
Total Paid In	\$460.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	D2:			
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70257 JOY ANN DINKEL

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

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

Petition Date	09/30/2020
1st Pmt Due	10/30/2020
Plan Arrears	(\$10.00)
Monthly Pmt	\$190.00
Last Receipt	11/25/2020
Total Paid In	\$390.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$385.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-70260 LEEANN LOUISE MOSHER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/01/2020
1st Pmt Due	10/31/2020
Plan Arrears	\$0.00
Monthly Pmt	\$875.00
Last Receipt	12/04/2020
Total Paid In	\$1,750.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$957.50
Plan Base	\$52,500.00
Plan Term	60
Current Month	2

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

PASS
1/14/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-70261 BEVERLY ANN JOBE

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

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

Petition Date	10/02/2020
1st Pmt Due	11/01/2020
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	11/27/2020
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$375.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70262 MONICA JILL CLAYTON

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

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

Petition Date	10/05/2020
1st Pmt Due	11/04/2020
Plan Arrears	\$205.00
Monthly Pmt	\$205.00
Last Receipt	11/23/2020
Total Paid In	\$205.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$200.00
Plan Base	\$12,300.00
Plan Term	60
Current Month	2

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

PASS
1/14/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-70263 CHRISTOPHER ALEXANDER TOWERY
KATHERINE RUTH TOWERY

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

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

Petition Date	10/05/2020
1st Pmt Due	11/04/2020
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	12/01/2020
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$204.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	2

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

PASS
1/14/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-70265 SANDRA MICHELLE WINN

LEE LAW FIRM PLLC
Phone Number: (817) 265-0123

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

Response by:
OBJECTION BY ONEMAIN FINANCIAL - AO

Petition Date	10/05/2020
1st Pmt Due	11/04/2020
Plan Arrears	\$2,200.00
Monthly Pmt	\$2,200.00
Last Receipt	11/02/2020
Total Paid In	\$2,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,195.00
Plan Base	\$132,000.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70268 DANIEL BO MOOTY

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

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

Petition Date	10/05/2020	Total Disb	\$394.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/04/2020	Plan Base	\$11,400.00	Case Confirmed	
Plan Arrears	(\$190.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	O
Last Receipt	12/02/2020			Conduit Case	N
Total Paid In	\$570.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$0.00				
		Ch7 Amount			

CONFIRM

20-70270 VALERIE JEAN ARREGUIN

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

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

Petition Date	10/07/2020	Total Disb	\$204.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/06/2020	Plan Base	\$7,030.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	37	DSO Case	N
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	12/02/2020			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	\$0.00				
		Ch7 Amount			

CONFIRM

20-70272 LYNZEE MARI PRICE

LEE LAW FIRM PLLC
Phone Number: (817) 265-0123

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

Response by:

OBJECTION BY **TRUSTEE**

45. PASS 1/14/21

46 JOINT MOTION TO MODIFY DEBTORS'S PLAN FILED BY LYNZEE MARI PRICE AND AMERICAN NATIONAL BANK AND TRUST

Response by:

OBJECTION BY **TRUSTEE**

46. Approved

Petition Date	10/09/2020	Total Disb	\$2,495.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/08/2020	Plan Base	\$150,000.00	Case Confirmed	
Plan Arrears	\$2,500.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,500.00	Current Month	2	Over / Under Median	U
Last Receipt	11/18/2020			Conduit Case	Y
Total Paid In	\$2,500.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00				
		Ch7 Amount			

Non credit.

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70273

JAMES ROY BROOKS, JR
CRYSTALYNNE MAE BROOKS

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

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

Petition Date	10/13/2020	Total Disb	\$1,445.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/12/2020	Plan Base	\$83,700.00	Case Confirmed	
Plan Arrears	1340 (\$55.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,395.00	Current Month	2	Over / Under Median	U
Last Receipt	11/16/2020			Conduit Case	Y
Total Paid In	\$1,450.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

PASS
1/14/21

20-70274

DAVID GARRY SKINNER

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

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

Petition Date	10/13/2020	Total Disb	\$759.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/12/2020	Plan Base	\$45,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$764.00	Current Month	2	Over / Under Median	O
Last Receipt	11/16/2020			Conduit Case	N
Total Paid In	\$764.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount	\$3,705.45		

PASS
1/14/21

20-70275

ERNEST ALBERT MRUGALSKI

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

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

Petition Date	10/13/2020	Total Disb	\$1,335.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/12/2020	Plan Base	\$82,875.00	Case Confirmed	
Plan Arrears	1340 \$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,340.00	Current Month	2	Over / Under Median	U
Last Receipt	11/16/2020			Conduit Case	Y
Total Paid In	\$1,340.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

PASS
1/14/21

20-70276

NORMAN GONZALES MENDIETA, JR

LEE LAW FIRM PLLC
Phone Number: (817) 265-0123

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

Petition Date	10/16/2020	Total Disb	\$925.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/15/2020	Plan Base	\$55,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$930.00	Current Month	2	Over / Under Median	
Last Receipt	11/20/2020			Conduit Case	N
Total Paid In	\$930.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool	\$0.00	Ch7 Amount			

Had 10 days

CONFIRM

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70277 TOSHA RENEE WINSHIP

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

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

Response by:
OBJECTION BY MM ACCEPTANCE LLC

Petition Date	10/16/2020	Total Disb	\$835.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/15/2020	Plan Base	\$34,440.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	41	DSO Case	N
Monthly Pmt	\$840.00	Current Month	2	Over / Under Median	U
Last Receipt	11/12/2020			Conduit Case	Y
Total Paid In	\$840.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	N	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

PASS
1/14/21

20-70279 OLIVER DAVID REED
LORETTA SUE REED

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

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

Pmt Increase 3/21

Petition Date	10/16/2020	Total Disb	\$400.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/15/2020	Plan Base	\$28,975.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$405.00	Current Month	2	Over / Under Median	U
Last Receipt	11/10/2020			Conduit Case	N
Total Paid In	\$405.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

20-70280 TAMMY LEE LINCOLN

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

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

Petition Date	10/19/2020	Total Disb	\$348.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/18/2020	Plan Base	\$21,180.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$353.00	Current Month	2	Over / Under Median	U
Last Receipt	11/19/2020			Conduit Case	N
Total Paid In	\$353.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division December 16, 2020 10:00 am

20-70282

SHAYLA DENNETTE WHITE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY FMCC - A.O.

Petition Date	10/21/2020
1st Pmt Due	11/20/2020
Plan Arrears	(\$2.00)
Monthly Pmt	\$815.00
Last Receipt	11/16/2020
Total Paid In	\$817.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$1,853.40

Total Disb	\$802.00
Plan Base	\$48,900.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

20-70283

KRISSANDRA KAY NABORS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	10/21/2020
1st Pmt Due	11/20/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,226.00
Last Receipt	11/23/2020
Total Paid In	\$1,226.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,221.00
Plan Base	\$85,962.00
Plan Term	60
Current Month	2

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

PASS
1/14/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

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

**Honorable Harlin DeWayne Hale
Wednesday, December 16, 2020**

Current as of 12/14/2020 at 1:20 PM

US Courthouse, Room 216A

10th & Lamar St.

Wichita Falls, TX 76301

Wichita Falls, Video Dkt Rm 216A

**2 10:00 AM 17-70398-hdh13 Michael Wayne McCaleb and
Pamela Karen McCaleb**

#5,6

Matter: Motion for relief from stay Filed by Creditor Ford Motor Credit Company LLC (55)

Unopposed **Motion for adequate protection Filed by Creditor Ford Motor Credit Company LLC (56)**

CALL **Motion to borrow/incur debt funds to purchase vehicle Filed by Debtor Michael Wayne McCaleb,
Joint Debtor Pamela Karen McCaleb (60)**

3 10:00 AM 18-70032-hdh13 Enriqueta Susana Ramayo

#7,8

Matter: Motion for relief from stay Filed by Creditor Yolanda Martinez (82)

Motion for relief from stay - co-debtor Filed by Creditor Yolanda Martinez (83)

Agreed Pass

4 10:00 AM 19-70190-hdh11 J&D Construction, LLC

**Matter: POST-CONFIRMATION STATUS CONFERENCE - Non-individual Chapter 11 Voluntary
Petition Filed by J&D Construction, LLC (1)**

****MOOT****

**Motion for final decree and Post confirmation report Filed by Debtor J&D Construction, LLC
(140)**

5 10:00 AM 19-70239-hdh11

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

**Honorable Harlin DeWayne Hale
Wednesday, December 16, 2020**

Current as of 12/14/2020 at 1:20 PM
Lake Road Welding Co., Inc.

**Matter: POST-CONFIRMATION STATUS CONFERENCE - Non-individual Chapter 11 Voluntary
Petition Filed by Lake Road Welding Co., Inc. (1)**

*****MTN FOR FINAL DECREE FILED 8/21/20*****

**6 10:00 AM 19-70248-hdh13 Kenneth Ray Johnson, Jr. and
Catherine Lynn Johnson**

Matter: Motion for relief from stay regarding 2011 Ford Expedition Filed by Creditor Ally Bank (46)

******CASE DISMISSED******

7 10:00 AM 20-70178-hdh13 Michelle Nicole Campbell-DiMarzio

#21

**Matter: Motion for relief from stay or Filed by Creditor Santander Consumer USA, Inc. dba Chrysler
Capital (25)**

**Motion for adequate protection Filed by Creditor Santander Consumer USA, Inc. dba Chrysler
Capital (26)**

**Motion for relief from stay - co-debtor (DANE DI MARZIO) Filed by Creditor Santander
Consumer USA, Inc. dba Chrysler Capital (27)**

**8 10:00 AM 20-70241-hdh7 Duane Lamar Harr and
Debra Kay Smith-Harr**

**Matter: Motion for relief from stay - agreed - regarding 3016 Hwy 114 W., Paradise, Texas Filed by
Creditor Sanger Bank (22)**

******AGREED MOTION; ORDER ENTERED******

Wichita Falls Chapter 13 Docket 12/16/2020

Court's Docket:

2. McCaleb 17-70398.

a. M/lift Stay/Adequate Protection by Ford-UNOPPOSED.

b. M/Incur Debt for Vehicle-CALL. *Approved*

3. Ramayo 18-70032. M/Lift Stay, Co-debtor Stay by Martinez. AGREED PASS
1/14/21.

7. Campbell-DiMarzio 20-70178. M/Lift Stay, Co-debtor Stay by Santander.
Debtor-UNOPPOSED
Co-debtor-CALL.

Trustee's Docket:

46. Price 20-70272. Jt. M/Modify Plan by Debtor & American National w/
Objection by Trustee.