

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

17-70268

PETE RAMOS

MONTE J WHITE

Phone Number: (940) 723-0099

1 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/18/2017
1st Pmt Due	09/17/2017
Plan Arrears	\$730.36
Monthly Pmt	\$745.00
Last Receipt	12/29/2020
Total Paid In	\$28,960.64
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$28,955.64
Plan Base	\$44,591.00
Plan Term	60
Current Month	41

Orig Conf Hrg Date	10/18/2017 10:00:00AM
Case Confirmed	11/15/2017
DSO Case	
Over / Under Median	U
Conduit Case	

Approve

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2:

Ch7 Amount

17-70367

KAREN ELIZABETH COBB

MONTE J WHITE

Phone Number: (940) 723-0099

2 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/22/2017
1st Pmt Due	12/22/2017
Plan Arrears	\$2,020.00
Monthly Pmt	\$930.00
Last Receipt	11/09/2020
Total Paid In	\$31,450.64
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$31,438.19
Plan Base	\$54,860.64
Plan Term	60
Current Month	38

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

DENY

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

18-70032

ENRIQUETA SUSANA RAMAYO

MONTE J WHITE

Phone Number: (940) 723-0099

3 MOTION TO LIFT THE AUTOMATIC STAY FILED BY YOLANDA MARTINEZ

Response by:

RESPONSE FILED BY DEBTOR

4 MOTION TO LIFT THE CO-DEBTOR STAY FILED BY YOLANDA MARTINEZ

3. *K*

2/11/21

4. *2*

Petition Date	01/31/2018
1st Pmt Due	03/02/2018
Plan Arrears	\$404.00
Monthly Pmt	\$423.00
Last Receipt	01/06/2021
Total Paid In	\$14,182.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$13,691.00
Plan Base	\$21,777.00
Plan Term	52
Current Month	36

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: Registered for TFS

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

18-70127

TRAVIS BURNEY PENCE
JENNIFER LYNN PENCE

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

5 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

5. Approve

6 MOTION TO INCUR NEW DEBT FILED BY DEBTOR

6.

Approve

Petition Date	04/26/2018
1st Pmt Due	05/26/2018
Plan Arrears	\$1,791.51
Monthly Pmt	\$2,731.03
Last Receipt	12/29/2020
Total Paid In	\$79,092.68
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$79,077.40
Plan Base	\$157,353.03
Plan Term	60
Current Month	33

Orig Conf Hrg Date	6/13/2018 10:00:00AM
Case Confirmed	7/23/2018
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	Amended Directive to Employer

Ch7 Amount

18-70216

DAVID NATHANAEL YOUNGBLOOD
KENDRA LATRISTA YOUNGBLOOD

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

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

Petition Date	07/13/2018
1st Pmt Due	08/12/2018
Plan Arrears	(\$676.90)
Monthly Pmt	\$800.00
Last Receipt	01/04/2021
Total Paid In	\$30,029.61
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$54,199.20

Total Disb	\$29,669.48
Plan Base	\$53,040.38
Plan Term	60
Current Month	30

Orig Conf Hrg Date	9/19/2018 10:00:00AM
Case Confirmed	10/11/2018
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	

Ch7 Amount

18-70309

KARL DWAYNE HARRIS
MONIQUE YVONNE HARRIS

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

8 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	10/11/2018
1st Pmt Due	11/10/2018
Plan Arrears	3831 3,837.51
Monthly Pmt	\$1,774.04
Last Receipt	12/29/2020
Total Paid In	\$40,087.49
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$53,859.00

Total Disb	\$40,068.26
Plan Base	\$104,242.36
Plan Term	60
Current Month	27

Orig Conf Hrg Date	12/12/2018 10:00:00AM
Case Confirmed	2/25/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Interlocking
Order

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

18-70385 HERSHEL LYNN TUBBS

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

9 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	12/10/2018	Total Disb	\$9,769.56	Orig Conf Hrg Date	2/13/2019 10:00:00AM
1st Pmt Due	01/09/2019	Plan Base	\$38,970.00	Case Confirmed	2/26/2019
Plan Arrears	\$2,070.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$753.00	Current Month	25	Over / Under Median	U
Last Receipt	12/28/2020			Conduit Case	N
Total Paid In	\$9,792.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		Registered for TFS		
U/S CredPool	\$0.00	D2:			
		Ch7 Amount	\$3,511.22		

Approve

18-70391 DONALD LYNN SEWELL

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

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

Response by:
DEBTOR

Petition Date	12/18/2018	Total Disb	\$7,704.22	Orig Conf Hrg Date	2/13/2019 10:00:00AM
1st Pmt Due	01/17/2019	Plan Base	\$19,644.00	Case Confirmed	2/25/2019
Plan Arrears	(\$47.22)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$330.00	Current Month	25	Over / Under Median	U
Last Receipt	12/22/2020			Conduit Case	N
Total Paid In	\$7,811.22	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y				
U/S CredPool	\$0.00	D2:			
		Ch7 Amount			

WITHDRAW

18-70394 ROBERT WAYNE MONTGOMERY
VERA RENEE MONTGOMERY

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

11 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	12/20/2018	Total Disb	\$57,034.38	Orig Conf Hrg Date	2/13/2019 10:00:00AM
1st Pmt Due	01/19/2019	Plan Base	\$158,267.82	Case Confirmed	2/25/2019
Plan Arrears	\$7,430.26	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,605.21	Current Month	25	Over / Under Median	O
Last Receipt	11/02/2020			Conduit Case	Y
Total Paid In	\$57,050.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y				
U/S CredPool	\$14,824.20	D2:			
		Ch7 Amount			

DENY

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

19-70056 RUDOLPH CASTRO

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

12 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	02/28/2019
1st Pmt Due	03/28/2019
Plan Arrears	(\$346.50)
Monthly Pmt	\$1,487.61
Last Receipt	01/05/2021
Total Paid In	\$33,244.66
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$32,908.20
Plan Base	\$89,427.34
Plan Term	60
Current Month	23

Orig Conf Hrg Date	5/15/2019 10:00:00AM
Case Confirmed	5/28/2019
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

PASS
2/11/21

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2:

Ch7 Amount

19-70105 JERRY WAYNE MISER
DELORES DIANE MISER

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

13 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	04/17/2019
1st Pmt Due	05/17/2019
Plan Arrears	\$1,053.00
Monthly Pmt	\$460.00
Last Receipt	12/01/2020
Total Paid In	\$7,697.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,692.00
Plan Base	\$27,150.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	6/12/2019 10:00:00AM
Case Confirmed	7/2/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

19-70137 DAVID RAY BOONE
JUDY CAROL BOONE

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

14 PLAN MODIFICATION AFTER CONFIRMATION

Hold 10 days

Petition Date	05/16/2019
1st Pmt Due	06/15/2019
Plan Arrears	\$1,452.00
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	20

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

Approve

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

19-70176 BETTY JO FOX

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

15 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY RE: 2012 FORD FOCUS-4 CYL. HATCHBACK 5D SE, VIN:1FAHP3K23CL435294 FILED BY WOLLEMI ACQUISITIONS, LLC

7

Petition Date	06/28/2019
1st Pmt Due	07/28/2019
Plan Arrears	\$0.00
Monthly Pmt	\$731.00
Last Receipt	12/29/2020
Total Paid In	\$13,158.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$44,841.00

Total Disb	\$13,153.00
Plan Base	\$43,860.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	9/18/2019 10:00:00AM
Case Confirmed	10/9/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

Default

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$2,000.00

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

19-70177

MELODEE BETH CIVILETTO

MONTE J WHITE

Phone Number: (940) 723-0099

16 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/28/2019
1st Pmt Due	07/28/2019
Plan Arrears	\$119.00
Monthly Pmt	\$479.00
Last Receipt	01/05/2021
Total Paid In	\$8,166.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,745.20
Plan Base	\$28,403.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	9/18/2019 10:00:00AM
Case Confirmed	10/8/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$400.00

19-70255

CHRISTOPHER LEE VILLA
CYNTHIA MARIE VILLA

LEE LAW FIRM PLLC

Phone Number: (817) 265-0123

17 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	09/02/2019
1st Pmt Due	10/02/2019
Plan Arrears	\$9,341.61
Monthly Pmt	\$3,113.87
Last Receipt	11/03/2020
Total Paid In	\$40,468.39
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$91,068.60

Total Disb	\$40,463.39
Plan Base	\$105,859.66
Plan Term	34
Current Month	16

Orig Conf Hrg Date	11/13/2019 10:00:00AM
Case Confirmed	11/21/2019
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

19-70256

JAQUETTA ELISE PERRY

MONTE J WHITE

Phone Number: (940) 723-0099

18 MOTION FOR RELIEF FROM AUTOMATIC STAY PURSUANT TO 11 U.S.C. §362(A) AS TO 4821 ROYAL OAK STREET, WICHITA FALLS, TEXAS 76308 AND WAIVER OF THE THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C. §362 AND §1301 FILED BY KONDAUR CAPITAL CORPORATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLEY IN ITS CAPACITY AS SEPARATE TRUSTEE OF MATAWIN VENTURES TRUST SERIES 2020-1, ITS SUCCESSORS AND/OR ASSIGNS

19 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY FILED BY KONDAUR CAPITAL CORPORATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLEY IN ITS CAPACITY AS SEPARATE TRUSTEE OF MATAWIN VENTURES TRUST SERIES 2020-1, ITS SUCCESSORS AND/OR ASSIGNS

Unopposed

Petition Date	09/03/2019
1st Pmt Due	10/03/2019
Plan Arrears	\$735.44
Monthly Pmt	\$781.36
Last Receipt	01/05/2021
Total Paid In	\$11,690.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,325.00
Plan Base	\$46,805.28
Plan Term	60
Current Month	16

Orig Conf Hrg Date	11/13/2019 10:00:00AM
Case Confirmed	12/16/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

18. Unopposed

19. CALL

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

19-70276 JASON DALE MITCHELL

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

- # 20 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF THIRTY DAY HEARING REQUIREMENT FILED BY AMERICREDITY FINANCIAL SERVICES, INC. D/B/A/ GM FINANCIAL
- # 21 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO TERMINATE THE CODEBTOR STAY AND TO WAIVE NOTICE THIRTY DAY HEARING REQUIREMENT FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

Mod coming

Specify date

30. CALL

21. CALL

Petition Date	09/24/2019	Total Disb	\$7,425.00	Orig Conf Hrg Date	12/18/2019 10:00:00AM
1st Pmt Due	10/24/2019	Plan Base	\$33,480.00	Case Confirmed	1/30/2020
Plan Arrears	\$1,270.00	Plan Term	57	DSO Case	N
Monthly Pmt	\$590.00	Current Month	16	Over / Under Median	U
Last Receipt	11/03/2020			Conduit Case	N
Total Paid In	\$7,430.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$0.00				
		Ch7 Amount			

19-70342 KARREN LOCKARD BRIDGES

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

- # 22 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	12/02/2019	Total Disb	\$16,331.00	Orig Conf Hrg Date	2/12/2020 10:00:00AM
1st Pmt Due	01/01/2020	Plan Base	\$102,772.00	Case Confirmed	2/24/2020
Plan Arrears	\$1,323.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,323.00	Current Month	13	Over / Under Median	U
Last Receipt	12/10/2020			Conduit Case	Y
Total Paid In	\$16,336.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$0.00				
		Ch7 Amount			

PASS
2/11/21

20-70020 BRIAN RAY STEVENS

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

- # 23 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST DEBTOR(S) REGARDING 4113 EMERSON ST, WICHITA FALLS, TX 76309 AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C. §362(E) FILED BY WILMINGTON SAVINGS SOCIETY, FSB, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS TRUSTEE OF STARWOOD MORTGAGE RESIDENTIAL TRUST 2018-IMC2, ITS SUCCESSORS AND/OR ASSIGNS

Response by:
RESPONSE FILED BY DEBTOR

Petition Date	01/17/2020	Total Disb	\$8,850.00	Orig Conf Hrg Date	4/15/2020 10:00:00AM
1st Pmt Due	02/16/2020	Plan Base	\$48,300.00	Case Confirmed	4/22/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$805.00	Current Month	12	Over / Under Median	U
Last Receipt	12/15/2020			Conduit Case	N
Total Paid In	\$8,855.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	N	D1:		D2:	
U/S CredPool	\$0.00				
		Registered for TFS			
		Ch7 Amount	\$2,625.00		

PASS
2/11/21

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70047

NIKKI MICHELE MARLER
LORENE ESTELLA MARLER

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

24 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	02/11/2020
1st Pmt Due	03/12/2020
Plan Arrears	\$1,500.00
Monthly Pmt	\$1,500.00
Last Receipt	11/09/2020
Total Paid In	\$14,500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$14,495.00
Plan Base	\$91,000.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	4/15/2020 10:00:00AM
Case Confirmed	4/22/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

PASS
2/11/21

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

25 PLAN **MODIFICATION** AFTER CONFIRMATION

26 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

25. Approve

26. WITHDRAW

Petition Date	02/28/2020
1st Pmt Due	03/28/2020
Plan Arrears	\$11,000.00
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	\$157,960.00
Plan Term	60
Current Month	11

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 _____

20-70082

CHARLES GLENN JONES II
KAYLA MICHELE SOSA-JONES

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

27 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/09/2020
1st Pmt Due	04/08/2020
Plan Arrears	(\$628.00)
Monthly Pmt	\$397.00
Last Receipt	01/06/2021
Total Paid In	\$4,226.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,841.20
Plan Base	\$14,317.00
Plan Term	36
Current Month	10

Orig Conf Hrg Date	6/17/2020 10:00:00AM
Case Confirmed	6/26/2020
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70090 DANIEL P RODRIGUEZ

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

28 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

28. WITHDRAW

29 PLAN MODIFICATION AFTER CONFIRMATION

29. Approve

Petition Date	03/19/2020
1st Pmt Due	04/18/2020
Plan Arrears	\$1,807.72
Monthly Pmt	\$500.00
Last Receipt	09/28/2020
Total Paid In	\$2,092.28
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,087.28
Plan Base	\$17,400.00
Plan Term	36
Current Month	10

Orig Conf Hrg Date	6/17/2020 10:00:00AM
Case Confirmed	7/24/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2:

Ch7 Amount

20-70097 LESLIE ARDEN BAILEY

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

30 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/26/2020
1st Pmt Due	04/25/2020
Plan Arrears	\$0.00
Monthly Pmt	\$718.00
Last Receipt	12/29/2020
Total Paid In	\$6,462.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$22,815.60

Total Disb	\$5,408.31
Plan Base	\$37,336.00
Plan Term	52
Current Month	10

Orig Conf Hrg Date	6/17/2020 10:00:00AM
Case Confirmed	9/11/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$1,200.00

Approve

20-70098 RUSSELL LEE ALLEN
ANITA GRACE ALLEN

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

31 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/27/2020
1st Pmt Due	04/26/2020
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	12/14/2020
Total Paid In	\$1,710.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,705.00
Plan Base	\$6,480.00
Plan Term	36
Current Month	10

Orig Conf Hrg Date	6/17/2020 10:00:00AM
Case Confirmed	6/26/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$700.00

Approve

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70103

PLUTARCO ELIAS ADAME
GRETA MARIA BENAVIDES TIJERINA

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

32 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/30/2020
1st Pmt Due	04/29/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,378.00
Last Receipt	12/28/2020
Total Paid In	\$12,402.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$80,302.20

Total Disb	\$12,397.00
Plan Base	\$77,168.00
Plan Term	56
Current Month	10

Orig Conf Hrg Date	6/17/2020 10:00:00AM
Case Confirmed	6/29/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,600.00		

20-70113

MICHAEL GLENN LAMB

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

33 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	04/01/2020
1st Pmt Due	05/01/2020
Plan Arrears	\$0.00
Monthly Pmt	\$376.00
Last Receipt	12/29/2020
Total Paid In	\$3,384.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,379.00
Plan Base	\$13,536.00
Plan Term	36
Current Month	9

Orig Conf Hrg Date	7/15/2020 10:00:00AM
Case Confirmed	7/20/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

20-70123

VIRGIL OWENS JR

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

34 DEBTOR'S MOTION TO COMPROMISE CONTROVERSY WITH NISSAN NORTH AMERICA, INC. AND ORR MOTORS

Petition Date	04/17/2020
1st Pmt Due	05/17/2020
Plan Arrears	(\$2,100.00)
Monthly Pmt	\$1,975.00
Last Receipt	01/04/2021
Total Paid In	\$17,275.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,472.42
Plan Base	\$141,900.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	7/15/2020 10:00:00AM
Case Confirmed	10/30/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Approved

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$27,031.92		

20-70126

TERESA CECILIA TRIVETTE

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

35 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	04/22/2020
1st Pmt Due	05/22/2020
Plan Arrears	\$550.00
Monthly Pmt	\$550.00
Last Receipt	12/16/2020
Total Paid In	\$3,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,695.00
Plan Base	\$32,850.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	7/15/2020 10:00:00AM
Case Confirmed	7/20/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
Ch7 Amount			

Court Docket for the WICHITA FALLS Division January 14, 2021 9:00 am

20-70143

DIANE TRAVINIKOFF CLAY

MONTE J WHITE

Phone Number: (940) 723-0099

36 ADVERSARY PROCEEDING AS TO FIRST BANK FILED BY DIANE TRAVINIKOFF CLAY

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

38 TRUSTEE'S MOTION TO DISMISS

Obj. First Bank

36. 9:00 Docket

37. PASS 2/11/21

38. PASS 2/11/21

Petition Date	05/04/2020
1st Pmt Due	06/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$538.00
Last Receipt	01/07/2021
Total Paid In	\$4,304.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$877.24
Plan Base	\$32,280.00
Plan Term	60
Current Month	8

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

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

39 DEBTOR'S MOTION TO ALLOW PAYMENT ON LATE-FILED CLAIM OF JOHN DEERE CREDIT FILED BY DEBTOR

40 DEBTOR'S MOTION TO ALLOW PAYMENT ON LATE-FILED CLAIM OF JOHN DEERE CREDIT FILED BY DEBTOR

41 MOTION ALLOW CLAIMS

42 TRUSTEE'S MOTION TO DISMISS → W/D

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY BANK OF THE WEST

CONFIRM

Hold 10 days

39. Order Entered

40. Order Entered

41. Approved

42. Rem numbers 25

43. Claims allowed.

Petition Date	06/29/2020
1st Pmt Due	07/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,400.00
Last Receipt	12/24/2020
Total Paid In	\$8,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,710.90
Plan Base	\$166,600.00
Plan Term	60
Current Month	7

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

20-70191

JOEL BRANDON BENNETT

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	07/08/2020
1st Pmt Due	08/07/2020
Plan Arrears	\$494.00
Monthly Pmt	\$498.00
Last Receipt	12/07/2020
Total Paid In	\$2,494.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,489.00
Plan Base	\$29,880.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

Ch7 Amount

PASS 2/11/21

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70196

LINDA KAY SAMPSON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	07/16/2020
1st Pmt Due	08/15/2020
Plan Arrears	\$61.24
Monthly Pmt	\$398.00
Last Receipt	12/29/2020
Total Paid In	\$1,928.76
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,923.76
Plan Base	\$14,328.00
Plan Term	36
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount

20-70215

HENRY DAGOBERTO RAMOS

MONTE J WHITE

Phone Number: (940) 723-0099

46 NOTICE OF INTENT TO DISMISS

Response by:

DEBTOR RESPONSE

Petition Date	07/31/2020
1st Pmt Due	08/28/2020
Plan Arrears	\$3,015.00
Monthly Pmt	\$1,515.00
Last Receipt	12/21/2020
Total Paid In	\$4,560.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,555.00
Plan Base	\$90,900.00
Plan Term	60
Current Month	6

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

PASS
2/11/21

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount

20-70224

BRENTON EARL MORRIS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/21/2020
1st Pmt Due	09/20/2020
Plan Arrears	\$3,318.51
Monthly Pmt	\$1,865.00
Last Receipt	10/29/2020
Total Paid In	\$2,908.49
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,903.49
Plan Base	\$110,667.00
Plan Term	60
Current Month	5

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

PASS
2/11/21

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70253

ADELA COLLAZO MOOTY

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/28/2020
1st Pmt Due	10/28/2020
Plan Arrears	(\$1,100.00)
Monthly Pmt	\$1,100.00
Last Receipt	01/05/2021
Total Paid In	\$4,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,509.40

Total Disb	\$3,405.00
Plan Base	\$152,800.00
Plan Term	60
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

20-70259

ALICE LOUISE SNEDDON

MONTE J WHITE

Phone Number: (940) 723-0099

49 MOTION VACATE DISMISSAL ORDER AND **REINSTATE**

*Hold 10 days for
Money - if
paid re-set
341.*

Petition Date	10/01/2020
1st Pmt Due	10/31/2020
Plan Arrears	\$0.00
Monthly Pmt	\$669.00
Last Receipt	12/16/2020
Total Paid In	\$1,369.70
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$136.97
Plan Base	\$40,140.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	12/16/2020 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

20-70260

LEEANN LOUISE MOSHER

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY **TRUSTEE**

*PASS
2/11/21*

Petition Date	10/01/2020
1st Pmt Due	10/31/2020
Plan Arrears	\$0.00
Monthly Pmt	\$875.00
Last Receipt	01/05/2021
Total Paid In	\$2,625.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,832.50
Plan Base	\$52,500.00
Plan Term	60
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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70262

MONICA JILL CLAYTON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	10/05/2020
1st Pmt Due	11/04/2020
Plan Arrears	\$410.00
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	3

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

PASS
2/11/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-70263

CHRISTOPHER ALEXANDER TOWERY
KATHERINE RUTH TOWERY

MONTE J WHITE

Phone Number: (940) 723-0099

52 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	12/31/2020
Total Paid In	\$570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$394.00
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	Y
Over / Under Median	U
Conduit Case	N

PASS
2/11/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-70272

LYNZEE MARI PRICE

LEE LAW FIRM PLLC

Phone Number: (817) 265-0123

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

Petition Date	10/09/2020
1st Pmt Due	11/08/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,250.00
Last Receipt	12/23/2020
Total Paid In	\$5,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,995.00
Plan Base	\$77,500.00
Plan Term	60
Current Month	3

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

PASS
2/11/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

\$7,736.50

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70273

JAMES ROY BROOKS, JR
CRYSTALYNNE MAE BROOKS

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

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

Petition Date	10/13/2020	Total Disb	\$1,745.00	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	2435 \$1,040.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,395.00	Current Month	3	Over / Under Median	U
Last Receipt	12/29/2020			Conduit Case	Y
Total Paid In	\$1,750.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

PASS
2/11/21

20-70274

DAVID GARRY SKINNER

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

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

Petition Date	10/13/2020	Total Disb	\$1,523.00	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	3	Over / Under Median	O
Last Receipt	12/28/2020			Conduit Case	N
Total Paid In	\$1,528.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$3,705.45		

PASS
2/11/21

20-70275

ERNEST ALBERT MRUGALSKI

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

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

Petition Date	10/13/2020	Total Disb	\$2,675.00	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	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,340.00	Current Month	3	Over / Under Median	U
Last Receipt	12/29/2020			Conduit Case	Y
Total Paid In	\$2,680.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

PASS
3/18/21

20-70277

TOSHA RENEE WINSHIP

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

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

Petition Date	10/16/2020	Total Disb	\$1,682.73	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	(\$10.00)	Plan Term	41	DSO Case	N
Monthly Pmt	\$840.00	Current Month	3	Over / Under Median	U
Last Receipt	12/16/2020			Conduit Case	Y
Total Paid In	\$1,690.00	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 January 14, 2021 10:00 am

20-70283

KRISSANDRA KAY NABORS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Per 341 Testing

Petition Date	10/21/2020
1st Pmt Due	11/20/2020
Plan Arrears	(\$1.00)
Monthly Pmt	\$1,226.00
Last Receipt	12/16/2020
Total Paid In	\$2,453.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,448.00
Plan Base	\$85,962.00
Plan Term	60
Current Month	3

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

20-70284

ROBERT CLIFFORD WIKERT

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	10/22/2020
1st Pmt Due	11/21/2020
Plan Arrears	\$0.00
Monthly Pmt	\$1,375.00
Last Receipt	12/24/2020
Total Paid In	\$2,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$62,492.40

Total Disb	\$2,745.00
Plan Base	\$82,500.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$2,600.00

20-70286

DILLON ALEXANDER STEEN
BRENDA LEANNA BINGHAM

RAFUSE LAW FIRM PC

Phone Number: (940) 763-8080

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

Response by:

TRUSTEE'S OBJECTION

200/mo increase in
month 21

60. CONFIRM

61 TRUSTEE'S OBJECTION TO EXEMPTIONS

61 WITHDRAW

Petition Date	10/23/2020
1st Pmt Due	11/22/2020
Plan Arrears	\$0.00
Monthly Pmt	\$640.00
Last Receipt	12/22/2020
Total Paid In	\$1,280.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$2,779.80

Total Disb	\$1,262.62
Plan Base	\$38,400.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70287 TERESA RAMSEY

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

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE SVCS

Petition Date	10/26/2020	Total Disb	\$1,045.00	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	11/25/2020	Plan Base	\$30,000.00	Case Confirmed	
Plan Arrears	(\$500.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$500.00	Current Month	3	Over / Under Median	O
Last Receipt	01/05/2021			Conduit Case	N
Total Paid In	\$1,500.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$0.00				
		Ch7 Amount			

CONFIRM

20-70288 IDA RUTH CHAPMAN

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

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

Petition Date	10/29/2020	Total Disb	\$386.60	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	11/28/2020	Plan Base	\$21,920.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$356.00	Current Month	3	Over / Under Median	U
Last Receipt	12/31/2020			Conduit Case	N
Total Paid In	\$712.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00				
		Ch7 Amount			

CONFIRM

20-70289 SKYLER PAUL HILBERS

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

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

Petition Date	10/30/2020	Total Disb	\$3,844.96	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	11/29/2020	Plan Base	\$231,000.00	Case Confirmed	
Plan Arrears	\$3,850.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,850.00	Current Month	3	Over / Under Median	U
Last Receipt	12/11/2020			Conduit Case	Y
Total Paid In	\$3,850.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00				
		Ch7 Amount			

PASS
2/11/21

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70290

CARLOS SABIAN SANTISTEVEN
TAMMY ELFRIDA SANTISTEVEN

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

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

Petition Date	10/30/2020	Total Disb	\$1,055.00	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	11/29/2020	Plan Base	\$29,150.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	55	DSO Case	N
Monthly Pmt	\$530.00	Current Month	3	Over / Under Median	U
Last Receipt	12/29/2020			Conduit Case	N
Total Paid In	\$1,060.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

20-70294

DEWEY LEE ALFORD

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

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

Response by:
OBJECTION BY **TRUSTEE**

Petition Date	11/02/2020	Total Disb	\$1,995.00	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	12/02/2020	Plan Base	\$151,464.00	Case Confirmed	
Plan Arrears	\$2,000.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,000.00	Current Month	2	Over / Under Median	U
Last Receipt	12/10/2020			Conduit Case	Y
Total Paid In	\$2,000.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

PASS
2/11/21

20-70295

KRISTAN A GARBER

STANLEY R WATSON
Phone Number: (940) 663-6101

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

Petition Date	11/03/2020	Total Disb	\$1,115.30	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	12/03/2020	Plan Base	\$65,400.00	Case Confirmed	
Plan Arrears	\$787.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,090.00	Current Month	2	Over / Under Median	
Last Receipt	01/06/2021			Conduit Case	Y
Total Paid In	\$1,393.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$93.75		

PASS
2/11/21

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70298

GREGORY HARDING FRIZZELL
MAYANNA FRIZZELL

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

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

Petition Date	11/04/2020	Total Disb	\$540.60	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	12/04/2020	Plan Base	\$29,760.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$496.00	Current Month	2	Over / Under Median	U
Last Receipt	12/31/2020			Conduit Case	N
Total Paid In	\$992.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y		D2:		
U/S CredPool	\$0.00	Ch7 Amount	\$1,500.00		

CONFIRM

20-70299

JUDY CHARLENE BOLDUC

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

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

Petition Date	11/06/2020	Total Disb	\$185.00	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	12/06/2020	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$190.00	Plan Term	36	DSO Case	N
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	12/10/2020			Conduit Case	N
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool	\$0.00	Ch7 Amount			

PASS
2/11/21

20-70300

CHARLOTTE ANN STEVENS

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

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

Response by:
OBJECTION BY NATIONSTAR
OBJECTION BY TRUSTEE

Petition Date	11/06/2020	Total Disb	\$185.00	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	12/06/2020	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	
Last Receipt	12/14/2020			Conduit Case	N
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool	\$0.00	Ch7 Amount			

DENY

Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am

20-70301 AMY LYNN KING

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

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

Petition Date	11/12/2020	Total Disb	\$175.82	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	12/12/2020	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	N
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	12/16/2020			Conduit Case	N
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount	\$4,632.00		

PASS
2/11/21

20-70320 KENNETH RAY JOHNSON, JR.
CATHERINE LYNN JOHNSON

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

72 MOTION EXTEND AUTOMATIC STAY

Petition Date	12/16/2020	Total Disb	\$0.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/15/2021	Plan Base	\$218,775.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,340.00	Current Month	1	Over / Under Median	U
Last Receipt	01/01/1900			Conduit Case	Y
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount			

Stay
Extended

21-70000 TAMMY LYNN VAUGHN

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

73 MOTION EXTEND AUTOMATIC STAY

Petition Date	01/04/2021	Total Disb	\$0.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	02/03/2021	Plan Base	\$158,002.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	59	DSO Case	
Monthly Pmt	\$0.00	Current Month	0	Over / Under Median	
Last Receipt	01/01/1900			Conduit Case	N
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount	\$160,899.75		

Stay
Extended

Geyer 21-70002 M/Exted Stay.

Stay
Extended

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

Honorable Harlin DeWayne Hale

Thursday, January 14, 2021

Current as of 1/6/2021 at 4:15 PM

6 10:00 AM 18-70127-hdh13 Travis Burney Pence and
Jennifer Lynn Pence

#6

Matter: Motion to borrow/incur debt purchase of a vehicle Filed by Joint Debtor Jennifer Lynn Pence,
Debtor Travis Burney Pence (67)

CALL

7 10:00 AM 19-70176-hdh13 Betty Jo Fox

#15

Matter: Motion for relief from stay - co-debtor (TOMMY J. FOX) Re: 2012 FORD Focus-4 Cyl.
Hatchback 5D SE Filed by Creditor Wollemi Acquisitions, LLC (29)

CALL

8 10:00 AM 19-70256-hdh13 Jaquetta Elise Perry

18, 19

Matter: Motion for relief from stay Filed by Creditor Kondaur Capital Corporation, not in its individual
capacity but solely in its capacity as Separate Trustee of Matawin Ventures Trust Series 2020-1
(22)

Unopposed

Motion for relief from stay - co-debtor (DONALD LESTER PERRY, II) Filed by Creditor
Kondaur Capital Corporation, not in its individual capacity but solely in its capacity but solely in
its capacity as Separate Trustee of Matawin Ventures Trust Series 2020-1 (24)

CALL

9 10:00 AM 19-70276-hdh13 Jason Dale Mitchell

#20, 21

Matter: Motion for relief from stay Filed by Creditor Americredit Financial Services, Inc. Dba GM
Financial (22)

Motion for relief from stay - co-debtor (LISA MITCHELL) Filed by Creditor Americredit
Financial Services, Inc. Dba GM Financial (23)

CALL

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

Honorable Harlin DeWayne Hale

Thursday, January 14, 2021

Current as of 1/6/2021 at 4:15 PM

10 10:00 AM 20-70020-hdh13 Brian Ray Stevens

#23

Matter: Motion for relief from stay regarding 4113 Emerson St, Wichita Falls, TX 76309 Filed by Creditor SELECT PORTFOLIO SERVICING, INC. as servicer for WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS TRUSTEE OF STARWOOD MORTGAGE RESIDENTIAL TRUST 2018-IMC2 (27)

Pass 2/11/21

11 10:00 AM 20-70123-hdh13 Virgil Owens, Jr

#34

Matter: Motion to compromise controversy with Nissan North America Inc. and Orr Motors Filed by Debtor Virgil Owens Jr (39)

*✓
CALL*

12 10:00 AM 20-70177-hdh13 Roy Kent Perkins, Jr

#39-43

Matter: Motion to allow claims (\$15,495.07) Filed by Debtor Roy Kent Perkins Jr (39) *Order Entered*

Motion to allow claims (\$15,895.46) Filed by Debtor Roy Kent Perkins Jr (41) *Order Entered*

Motion to allow claims as Amended Filed by Creditor Deere & Company d/b/a John Deere Financial (44) *Order Entered*

Motion to allow claims Filed by Debtor Roy Kent Perkins Jr (48)

**13 10:00 AM 20-70320-hdh13 Kenneth Ray Johnson, Jr. and
Catherine Lynn Johnson**

Matter: Motion to extend automatic stay Filed by Joint Debtor Catherine Lynn Johnson, Debtor Kenneth Ray Johnson Jr. (4)

CALL

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

**Honorable Harlin DeWayne Hale
Thursday, January 14, 2021**

Current as of 1/6/2021 at 4:15 PM

Wichita Falls Live Dkt, Rm 222

**U.S. Post Office/Federal Building
1000 Lamar, Room 222
Wichita Falls, TX 76301**

14 10:00 AM 21-70000-hdh13 Tammy Lynn Vaughn

Matter: Motion to extend automatic stay filed by Debtor Tammy Lynn Vaughn (6)

CALL

WICHITA FALLS CHAPTER 13 DOCKET for 1/14/21

Court's Docket:

6. Pence 18-70127. M/Incur Debt for Vehicle. ✓

7. Fox 19-70176. M/Lift Co-debtor Stay by Wollemi Acquisitions. ✓

8. Perry 19-70256. M/Lift Stay, Co-debtor Stay.

Unopposed as to Debtor

Call as to Co-debtor. ✓

9. Mitchell 19-70276. M/Lift Stay, Co-debtor Stay by Americredit.

10. Stevens 20-70020. M/Lift Stay by Select Portfolio.

✓ 11. Owens 20-70123. M/Compromise Controversy by Nissan.

✓ 12. Perkins 2070177. M/Allow Claim of Bank of the West.

✓ 13. Johnson 20-70320. M/Extend Stay.

✓ 14. Vaughn 21-70000. M/Extend Stay.

✓ 15. Geyer 21-70002. M/Extend Stay (Expedited).

Trustee's Docket:

49. Sneddon 20-70259. M/Reinstate.