#### 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 Total Disb \$28,955,64 Orig Conf Hrg Date 10/18/2017 10:00:00AM 1st Pmt Due 09/17/2017 Plan Base \$44.591.00 Case Confirmed 11/15/2017 Plan Arrears \$730.36 DSO Case Plan Term 60 Monthly Pmt \$745.00 Over / Under Median Current Month 41 U Last Receipt 12/29/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$28,960.64 RI Complete D1: Amended Directive to Employer D2: 341 Adjourn U/S CredPool \$0.00 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 Total Disb \$31,438,19 Orig Conf Hrg Date 2/14/2018 10:00:00AM 1st Pmt Due 12/22/2017 Plan Base \$54.860.64 Case Confirmed 2/26/2018 Plan Arrears \$2,020.00 DSO Case Plan Term 60 Monthly Pmt \$930.00 Over / Under Median Current Month 38 Last Receipt 11/09/2020 Conduit Case Total Paid In Wage Order/ TFS Information \$31,450,64 RI Complete N D1: D2: 341 Adjourn Registered for TFS U/S CredPool \$0.00 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 4.2 MOTION TO LIFT THE CO-DEBTOR STAY FILED BY YOLANDA MARTINEZ #4 Petition Date 01/31/2018 03/02/2018

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

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

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

D2: Registered for TFS Ch7 Amount

Court	Dock	et for the	e WICHITA	LALLO L	ivision Ja		11, 202	10.01	
18-70127	4		BURNEY PENCI						
			ER LYNN PENCE			LEE LAW FIRM PLLC Phone Number: (817) 265-0123			
# 5	MODIFIC	ATION OF C	H. 13 PLAN AFTE	ER CONFIRMA	TION				
		sponse by:				5.	rippro	ve	
		USTEE							
#6 N			NEW DEBT FILED	BY DEBTOR					
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		6				Q	•	HOL	Ivave
Petition D	ate	04/26/2018	Total Disb	\$79,077.40	Orig Conf H	ra Date	6/13/2018 1	0.00.0044	
1st Pmt D		05/26/2018	Plan Base	\$157,353.03			0/13/2016 1	7/23/2018	
Plan Arrea		\$1,791.51	Plan Term	60	5000			1720/2010	
Monthly P		\$2,731.03	Current Month	33		r Median		0	
Last Rece Total Paid		12/29/2020	Wage Order/ TFS		Conduit Cas	se .		Y	
RI Comple	1	\$79,092.68	D1:	s imormation		- JA			***************************************
341 Adjou		Ÿ		***************************************	D	2: Amended	Directive to Em	ployer	
U/S Credi		\$0.00		***************************************					
0.70040			Ch7 Amount						
18-70216			NATHANAEL YOU			LEE	ELAW FIRM	PLLC	
			A LATRISTA YOU C <mark>ATION</mark> OF CH. 1:			Pho	one Number:	(817) 265-0	0123
+ /									
Petition D 1st Pmt D Plan Arrea Monthly P Last Rece Total Paid RI Comple 341 Adjou	Pate Due ars Pmt eipt d In ete	07/13/2018 08/12/2018 (\$676.90) \$800.00 01/04/2021 \$30,029.61 N	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Amended Directi		Orig Conf H Case Confir DSO Case	r Median	9/19/2018 1	0:00:00AM 10/11/2018 N O N	Approve
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Petition D 1st Pmt D Plan Arrea Monthly P Last Rece Total Paid 341 Adjou U/S CredF 8-70309	Pate Due ars Pmt eipt d In ete urn Pool  NOTICE ( Res DEE	07/13/2018 08/12/2018 (\$676.90) \$800.00 01/04/2021 \$30,029.61 N Y \$54,199.20 KARL D MONIQ OF INTENT Sponse by: BTOR RESP	Plan Base Plan Term Current Month  Wage Order/ TFS D1: Amended Directi — Ch7 Amount  WAYNE HARRIS UE YVONNE HAR TO DISMISS  ONSE  Total Disb	\$53,040.38 60 30 S Information ive to Employer  RRIS	Orig Conf H Case Confir DSO Case Over / Unde Conduit Cas	med r Median se 2: MO Pho	NTE J WHITI	E (940) 723-0	
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#### 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 DSO Case 60 N Monthly Pmt \$753.00 Over / Under Median Current Month 25 U Last Receipt 12/28/2020 Conduit Case N Total Paid In Wage Order/ TFS Information \$9,792.00 RI Complete D2: 341 Adjourn Registered for TFS U/S CredPool \$0.00 Ch7 Amount \$3,511.22 18-70391 DONALD LYNN SEWELL MONTE J WHITE Phone Number: (940) 723-0099 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

# 10

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 10.00:00AM	
Plan Arrears	(\$47.22)		60	DSO Case	2/25/2019	1 1
Monthly Pmt	\$330.00	Current Month		Over / Under Median	Y	WITHDRAW
Last Receipt	12/22/2020	L	25	Conduit Case	U	
Total Paid In	\$7,811.22	Wage Order/ TFS	Information	Conduct Case	<u>N</u>	
RI Complete	Y	D1:		D2: _		
341 Adjourn	Y					***************************************
U/S CredPool	\$0.00					
		Ch7 Amount	1			

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
1st Pmt Due	01/19/2019
Plan Arrears	\$7,430.26
Monthly Pmt	\$2,605.21
Last Receipt	11/02/2020
Total Paid In	\$57,050.00
RI Complete	Υ
341 Adjourn	Y
U/S CredPool	\$14,824.20

Total Disb	\$57,034.38
Plan Base	\$158,267.82
Plan Term	60
Current Month	25

Orig Conf Hrg Date	2/13/2019 10:00:00AM
Case Confirmed	2/25/2019
DSO Case	N
Over / Under Median	0
Conduit Case	Y

D2:

Ch7 Amount

Wage Order/ TFS Information

Coun Do	cket for th	e WICHITA	FALLS DI	vision January	14. 2021 10:00	0 am	
19-70056	Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner	PH CASTRO			NTE J WHITE	-	
10.00				Phone Number: (940) 723-0099			
<b># 12</b> TRUS	STEE'S MOTION	I TO DISMISS					
			TR				
Petition Date	02/28/2019	Total Disb	622,000,20	O-i- O (III - D-1			
1st Pmt Due	03/28/2019	Plan Base	\$32,908.20	Orig Conf Hrg Date Case Confirmed	5/15/2019 10:00:00AM	PARC	
Plan Arrears	(\$346.50)		\$89,427.34	DSO Case	5/28/2019	1435	
Monthly Pmt	\$1,487.61	Plan Term	60	Over / Under Median	Y	2/11/21	
Last Receipt	01/05/2021	Current Month	23	Conduit Case	U	/ (	
Total Paid In	\$33,244.66	Wage Order/ TFS I	nformation	Conduit Case	Y		
RI Complete	Y	D1: Amended Directive	e to Employer	D2: _			
341 Adjourn	Y	***************************************					
U/S CredPool	\$0.00	Ch7 Amount				***************************************	
19-70105	IERRY	WAYNE MISER		140	AITE I MULTE		
		RES DIANE MISER			NTE J WHITE		
# <b>13</b> TRUS				Pho	one Number: (940) 723-0	0099	
+ 13 TRUS	TEE'S MOTION	10 0121/1122					
			TR				
Petition Date	04/17/2019	Total Disb					
1st Pmt Due	05/17/2019		\$7,692.00	Orig Conf Hrg Date	6/12/2019 10:00:00AM		
Plan Arrears	\$1,053.00	Plan Base	\$27,150.00	Case Confirmed DSO Case	7/2/2019	. 7	
Monthly Pmt	\$460.00	Plan Term	60	<u></u>	N	WITHDRAG	
Last Receipt	12/01/2020	Current Month	21	Over / Under Median Conduit Case	U	WITHDRAG	
Total Paid In	\$7,697.00	Wage Order/ TFS I	nformation	Conduit Case	N		
RI Complete	N	D1:		D2: _			
341 Adjourn	Y			Registere	d for TES		
U/S CredPool	\$0.00	Ch7 Amount		registere		***************************************	
19-70137	DAVID	RAY BOONE					
0-70101		CAROL BOONE		MO	NTE J WHITE		
444 5141				Pho	one Number: (940) 723-0	0099	
<b>14</b> PLAN	MODIFICATION	AFTER CONFIRM	IATION		one Number: (940) 723-0	Pals	
					100		
Petition Date	05/16/2019	Total Disb	\$11 GEZ 01				
1st Pmt Due	06/15/2019		\$11,657.01	Orig Conf Hrg Date Case Confirmed	7/17/2019 10:00:00AM	Λ	
Plan Arrears	\$1,452.00	Plan Base	\$41,445.00	DSO Case	8/27/2019	HADROVE	
Monthly Pmt	\$691.00	Plan Term	60	Over / Under Median	N	1	
Last Receipt	09/29/2020	Current Month	20	Conduit Case	O N		
Total Paid In	\$11,662.00	Wage Order/ TFS I	nformation	Louis Caso	I IV		
RI Complete	Y	D1:		D2: _			
341 Adjourn	Y	Registered for TFS	3				
U/S CredPool	\$42,116.40	Ch7 Amount					
9-70176	BETTY	JO FOX		MO	NITE LIMITE		
	DETTT	00101			NTE J WHITE	2000	
# <b>15</b> MOTIC	ON EOD DELIE	E EDOM THE CO. D		PII0	one Number: (940) 723-0	1099	
VIN:15		5294 FILED BY WC	EBIOR STAY	RE: 2012 FORD FOCUS	S-4 CYL. HATCHBACK (	5D SE,	
V 11 4. 11	71111 011200240	3234 FILLD DT VVC	ACQUI	SITIONS, LLC			
$(\vec{7})$							
Petition Date	06/28/2019	Total Disb	\$13,153.00	Orig Conf Hrg Date	0/19/2010 10:00:00 4 14		
1st Pmt Due	07/28/2019	Plan Base	\$43,860.00	Case Confirmed	9/18/2019 10:00:00AM 10/9/2019		
Plan Arrears	\$0.00	Plan Term		DSO Case			
Monthly Pmt	\$731.00	Current Month	60	Over / Under Median	I N	Detate	
Last Receipt	12/29/2020		19	Conduit Case	l VI	De land	
Total Paid In	\$13,158.00	Wage Order/ TFS I	nformation		I IV		
RI Complete	Y	D1: _		D2: _			
341 Adjourn	Y						
U/S CredPool	\$44,841.00	Ch7 Amount \$	2,000.00				
Print Date: 1/	7/2021		,		Page 4 of 10		

Page 4 of 19

19-70177

MELODEE BETH CIVILETTO

MONTE J WHITE

Phone Number: (940) 723-0099

### # 16 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/28/2019	Total Disb	\$7,745.20	Orig Conf Hrg Date	9/18/2019 10:00:00AM	
1st Pmt Due	07/28/2019	Plan Base	\$28,403.00	3	10/8/2019	
Plan Arrears	\$119.00	Plan Term	60	DSO Case	10/0/2019 NI	Λ
Monthly Pmt	\$479.00	Current Month	19	Over / Under Median	I I	HIPPROVE
Last Receipt	01/05/2021	Luciani de la companya della companya della companya de la companya de la companya della company		Conduit Case	N	11
Total Paid In	\$8,166.00	Wage Order/ TF	S Information		I IN	
RI Complete	Y	D1:		D2: _		***************************************
341 Adjourn	Y	Registered for	ΓFS			
U/S CredPool	\$0.00	Ch7 Amount	\$400.00			
		CIT/ Amount	<b>Φ400.00</b>			

19-70255

# 17

CHRISTOPHER LEE VILLA CYNTHIA MARIE VILLA

LEE LAW FIRM PLLC

Phone Number: (817) 265-0123

MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	09/02/2019	Total Disb	\$40,463.39	Orig Conf Hrg	Date	11/13/2019	10:00:00AM	
1st Pmt Due	10/02/2019	Plan Base	\$105,859.66	Case Confirme		11110/2010	11/21/2019	
Plan Arrears	\$9,341.61	Plan Term	34	DSO Case				
Monthly Pmt	\$3,113.87	Current Month	16	Over / Under N	/ledian		IN IN	Approve
Last Receipt	11/03/2020			Conduit Case	nodian			
Total Paid In	\$40,468.39	Wage Order/ TFS	Information			L		
RI Complete	Y	D1:		D2:	*****************************	***************************************		
341 Adjourn	Y				– Registere	d for TES		
U/S CredPool	\$91,068.60	Ch7 Amount		***************************************	- Cylolelei		***************************************	
		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

Petition Date	09/03/2019	Total Disb	\$11,325.00	Orig Conf Hrg Date	11/13/2019 10:00:00AM	
1st Pmt Due	10/03/2019	Plan Base	\$46,805.28	Case Confirmed	12/16/2019	
Plan Arrears	\$735.44	irian renn	60	DSO Case	12,10,2010 N	
Monthly Pmt	\$781.36	Current Month	16	Over / Under Median	Ü	
Last Receipt Total Paid In	01/05/2021	Wage Order/ TFS	Information	Conduit Case	Y	
RI Complete	\$11,690.00	D1:	illiornation			10000000000000000000000000000000000000
341 Adjourn	Y			D2: _		
U/S CredPool	\$0.00		***************************************			***************************************
	······································	Ch7 Amount				

18. Unopposed

19. CALL

Cour	t Docket for th	e WICHITA	FALLS Div	vision January	14. 2021	10:00 am	
19-7027		I DALE MITCHELL		MC	ONTE J WHITE		
# 20	MOTION FOR RELIE REQUIREMENT FILE	F FROM THE AUT ED BY AMERICRE	OMATIC STAY DITY FINANCIAL	Phone Number: (940) 723-0099 AND TO WAIVE NOTICE OF THIRTY DAY HEARING L SERVICES, INC. D/B/A/ GM FINANCIAL			
# 21	MOTION FOR RELIE	F FROM THE AUT Y HEARING REQU	OMATIC STAY A JIREMENT FILED	ND TO TERMINATE TO BY AMERICREDIT FI	HE CODERTOR	STAY AND TO WAIVE CES, INC. D/B/A GM	
		Moder	7.1	Specify desting			
Petition	Date 09/24/2019	Total Disb	\$7,425.00	Orig Conf Hrg Date	12/18/2019 10:0	0:0044	
1st Pmt	Due 10/24/2019	Plan Base	\$33,480.00	Case Confirmed		0:00AM 30/2020	
Plan Arr		Plan Term	57	DSO Case	170	N	
Monthly		Current Month	16	Over / Under Median		Ü	
Last Red Total Pa		Wage Order/ TFS	Information	Conduit Case		N	
RI Comp		D1:	inomation j	ID2:I			
341 Adjo	ourn Y			D2:			
U/S Cre	dPool \$0.00	Ch7 Amount					
19-7034	2 KADDO		2050				
10-700-	Z NAKKE	N LOCKARD BRIL	JGES		NTE J WHITE		
# 22	TRUCTEES MOTION	LTO DIOLUGO		Ph	one Number: (94	0) 723-0099	
# 22	TRUSTEE'S MOTION	I TO DISMISS					
p			TR				
Petition			\$16,331.00	Orig Conf Hrg Date	2/12/2020 10:00	0:00AM DN @C	
1st Pmt Plan Arr		Plan Base	\$102,772.00	Case Confirmed	2/2	24/2020	
Monthly		Plan Term	60	DSO Case		N 2/11/21	
Last Red		Current Month	13	Over / Under Median Conduit Case		U 9117	
Total Pa		Wage Order/ TFS	Information	Conduit Case		Y	
RI Comp		D1:		D2: _			
341 Adjo		_		200000000000000000000000000000000000000		***************************************	
U/S Cred	dPool \$0.00	Ch7 Amount					
20-7002	0 BRIAN	RAY STEVENS			NTE J WHITE		
# 23	MOTION FOR BELLE	E EDOM ALITOMA	TIO OTAY	Pho	one Number: (940	)) 723-0099	
# 23	FALLS TX 76309 AN	D WAIVER OF TH	IDTY DAY DEOL	IST DEBTOR(S) REGA IREMENT PURSUANT	ARDING 4113 EN	MERSON ST, WICHITA	
	WILMINGTON SAVIN	IGS SOCIETY, FS	B NOT IN ITS IN	DIVIDUAL CAPACITY	10 11 U.S.C. §	362(E) FILED BY	
	STARWOOD MORTO	SAGE RESIDENTIA	AL TRUST 2018-	MC2, ITS SUCCESSO	RS AND/OR ASS	SIGNS	
	Response by:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		310110	
	RESPONSE FIL	ED BY DEBTOR					
D-4:4:	04/47/0000						
Petition I		Total Disb	\$8,850.00	Orig Conf Hrg Date	4/15/2020 10:00	D:00AM PASS	
Plan Arre		Plan Base	\$48,300.00	Case Confirmed	4/2	22/2020	
Monthly		Plan Term	60	DSO Case Over / Under Median		0:00AM PASS 22/2020 Z/11/Z/	
Last Red	eipt 12/15/2020	Current Month	12	Conduit Case		U	
Total Pa		Wage Order/ TFS	Information			T Y	
RI Comp		D1:		D2: _			
341 Adjo		Registered for Ti	FS				
13/3 0100	φυ.υυ	Ch7 Amount	\$2,625.00		000000000000000000000000000000000000000		

#### Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am 20-70047 NIKKI MICHELE MARLER LEE LAW FIRM PLLC LORENE ESTELLA MARLER Phone Number: (817) 265-0123 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS # 24 Petition Date 02/11/2020 Total Disb \$14,495.00 Orig Conf Hrg Date 4/15/2020 10:00:00AM 1st Pmt Due 03/12/2020 Plan Base \$91,000,00 Case Confirmed 4/22/2020 Plan Arrears \$1,500.00 DSO Case Plan Term 60 Monthly Pmt \$1,500.00 Over / Under Median Current Month 11 Last Receipt 11/09/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$14,500,00 RI Complete N D2: 341 Adjourn Registered for TFS U/S CredPool \$0.00 Ch7 Amount 20-70070 GREGORY JOHN EBERHART MONTE J WHITE KRISTI RING EBERHART Phone Number: (940) 723-0099 # 25 PLAN MODIFICATION AFTER CONFIRMATION NOTICE OF INTENT TO DISMISS # 26 Response by: **DEBTOR RESPONSE** Petition Date 02/28/2020 Total Disb \$10,995.00 Orig Conf Hrg Date 5/13/2020 10:00:00AM 1st Pmt Due 03/28/2020 Case Confirmed Plan Base \$157,960,00 6/26/2020 Plan Arrears \$11,000,00 DSO Case Plan Term 60 Ν Monthly Pmt \$2,200.00 Current Month Over / Under Median 11 U Last Receipt 08/21/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$11,000.00 RI Complete D1: N D2: 341 Adiourn U/S CredPool \$0.00 Ch7 Amount 20-70082 CHARLES GLENN JONES II MONTE J WHITE KAYLA MICHELE SOSA-JONES Phone Number: (940) 723-0099 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS # 27

Petition Date	02/00/2000			***************************************		
\$	03/09/2020	Total Diss	\$3,841.20	Orig Conf Hrg Date	6/17/2020 10:00:00AM	
1st Pmt Due	04/08/2020	Plan Base	\$14,317.00	Case Confirmed	6/26/2020	
Plan Arrears	(\$628.00)	Plan Term	36	DSO Case		$\Lambda$
Monthly Pmt	\$397.00	Current Month		Over / Under Median	Y	Approve
Last Receipt	01/06/2021		10	Conduit Case	U	11
Total Paid In	\$4,226.00	Wage Order/ TFS	Information	Conduit Case	I IN	
RI Complete	N	D1:		D2: _		
341 Adjourn	Y	***************************************				
U/S CredPool	\$0.00					
		Ch7 Amount	1			

0-70090	DANIEL	. P RODRIGUEZ			ONTE J WHITE Jone Number: (940) 723-	0000
28 NOTIC	E OF INTENT	TO DISMISS			WITHDRAW	0099
	Response by:			20.	WITHORAW	
	DEBTOR RESP					
29 PLAN I	MODIFICATION	AFTER CONFIR	RMATION		A	
				29.	Approve	
etition Date	03/19/2020	Total Disb	\$2,087.28	Orig Conf Hrg Date	6/17/2020 10:00:00AM	
st Pmt Due	04/18/2020	Plan Base	\$17,400.00		7/24/2020	
lan Arrears	\$1,807.72	Plan Term	36		N	
lonthly Pmt	\$500.00	Current Month	10		Ü	
ast Receipt	09/28/2020			Conduit Case	N	
otal Paid In	\$2,092.28	Wage Order/ TFS				
I Complete 41 Adjourn	Y	D1: Amended Direct	ive to Employer	D2: _		
/S CredPool	\$0.00		***************************************	_		
	Ψ0.00	Ch7 Amount				
-70097	LESLIE	ARDEN BAILEY		MC	ONTE J WHITE	
					one Number: (940) 723-(	0000
30 TRUST	TEE'S RECOMN	MENDATION CON	ACERNING CL	AIMS AND OR IECTIONS	TO CLAIME	0033
30 TRUST	TEE'S RECOMN	MENDATION CON	NCERNING CL	AIMS AND OBJECTIONS	TO CLAIMS	0039
30 TRUST	TEE'S RECOMN	MENDATION CON	NCERNING CL	AIMS AND OBJECTIONS	TO CLAIMS	0009
				AIMS AND OBJECTIONS	TO CLAIMS	
etition Date	03/26/2020	Total Disb	\$5,408.3°	AIMS AND OBJECTIONS  Orig Conf Hrg Date	6/17/2020 10:00:00AM	l
etition Date	03/26/2020 04/25/2020	Total Disb Plan Base	\$5,408.3 <sup>2</sup> \$37,336.00	AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed	TO CLAIMS	I
etition Date st Pmt Due lan Arrears	03/26/2020 04/25/2020 \$0.00	Total Disb Plan Base Plan Term	\$5,408.3° \$37,336.00	AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed DSO Case	6/17/2020 10:00:00AM 9/11/2020 N	I
etition Date st Pmt Due lan Arrears lonthly Pmt	03/26/2020 04/25/2020 \$0.00 \$718.00	Total Disb Plan Base	\$5,408.3 <sup>2</sup> \$37,336.00	AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median	6/17/2020 10:00:00AM 9/11/2020 N	l
etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020	Total Disb Plan Base Plan Term Current Month	\$5,408.3° \$37,336.00 52	AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed DSO Case	6/17/2020 10:00:00AM 9/11/2020 N	I
etition Date st Pmt Due lan Arrears lonthly Pmt	03/26/2020 04/25/2020 \$0.00 \$718.00	Total Disb Plan Base Plan Term	\$5,408.3° \$37,336.00 52	AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	6/17/2020 10:00:00AM 9/11/2020 N	l
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etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete 41 Adjourn /S CredPool	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020 \$6,462.00 Y Y \$22,815.60	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T	\$5,408.33 \$37,336.00 52 10 3 Information	AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	6/17/2020 10:00:00AM 9/11/2020 N	I
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etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete 41 Adjourn /S CredPool	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020 \$6,462.00 Y Y \$22,815.60	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount LL LEE ALLEN GRACE ALLEN	\$5,408.3° \$37,336.00 52 10 6 Information FS \$1,200.00	AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case  D2:	6/17/2020 10:00:00AM 9/11/2020 N O N DNTE J WHITE one Number: (940) 723-0	Approve
etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete 41 Adjourn /S CredPool	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020 \$6,462.00 Y Y \$22,815.60	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount LL LEE ALLEN GRACE ALLEN	\$5,408.3° \$37,336.00 52 10 6 Information FS \$1,200.00	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case  D2:  MC Ph	6/17/2020 10:00:00AM 9/11/2020 N O N DNTE J WHITE one Number: (940) 723-0	Approve
etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete 41 Adjourn /S CredPool	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020 \$6,462.00 Y Y \$22,815.60	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount LL LEE ALLEN GRACE ALLEN	\$5,408.3° \$37,336.00 52 10 6 Information FS \$1,200.00	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case  D2:  MC Ph	6/17/2020 10:00:00AM 9/11/2020 N O N DNTE J WHITE one Number: (940) 723-0	Approve
etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete 41 Adjourn /S CredPool	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020 \$6,462.00 Y Y \$22,815.60	Total Disb Plan Base Plan Term Current Month Wage Order/ TFS D1: Registered for T Ch7 Amount LL LEE ALLEN GRACE ALLEN	\$5,408.3° \$37,336.00 52 10 S Information FS \$1,200.00	AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case  D2: MC Ph AIMS AND OBJECTIONS	6/17/2020 10:00:00AM 9/11/2020 N O N O N O N O N O N O N O N O N O N	Approve
etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete 41 Adjourn /S CredPool -70098  31 TRUST etition Date st Pmt Due	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020 \$6,462.00 Y Y \$22,815.60 RUSSEI ANITA O	Total Disb Plan Base Plan Term Current Month  Wage Order/ TFS D1: Registered for T  Ch7 Amount  LL LEE ALLEN GRACE ALLEN MENDATION CON	\$5,408.37 \$37,336.00 52 10 6 Information FS \$1,200.00	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case  D2:  AIMS AND OBJECTIONS  Orig Conf Hrg Date	6/17/2020 10:00:00AM 9/11/2020 N O N O N O N O N O N O N O N O O N O O O N O O O O O O O O O O O O O	Approve
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etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete 41 Adjourn /S CredPool  -70098  31 TRUST  etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020 \$6,462.00 Y Y \$22,815.60 RUSSEI ANITA (C EE'S RECOMN 03/27/2020 04/26/2020 \$0.00 \$190.00 12/14/2020 \$1,710.00	Total Disb Plan Base Plan Term Current Month  Wage Order/ TFS D1: Registered for T  Ch7 Amount  LL LEE ALLEN GRACE ALLEN MENDATION CON  Total Disb Plan Base Plan Term Current Month  Wage Order/ TFS D1:	\$5,408.37 \$37,336.00 52 10 6 Information FS \$1,200.00 \$1,705.00 \$6,480.00 36 10	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case  D2:  D3:  D4  D7:  D7:  D7:  D7:  D8:  D8:  D8:  D9:  D9:  D9:  D9:  D9	6/17/2020 10:00:00AM 9/11/2020 N O N O N O N O N O N O N O N O N O O N O O O O O O O O O O O O O	Approve
etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In I Complete 41 Adjourn /S CredPool I-70098  31 TRUST etition Date st Pmt Due lan Arrears lonthly Pmt ast Receipt otal Paid In	03/26/2020 04/25/2020 \$0.00 \$718.00 12/29/2020 \$6,462.00 Y Y \$22,815.60 RUSSEI ANITA (0 50.00 \$190.00 \$190.00 \$1,710.00	Total Disb Plan Base Plan Term Current Month  Wage Order/ TFS D1: Registered for T  Ch7 Amount  LL LEE ALLEN GRACE ALLEN MENDATION CON  Total Disb Plan Base Plan Term Current Month  Wage Order/ TFS	\$5,408.37 \$37,336.00 52 10 6 Information FS \$1,200.00 \$1,705.00 \$6,480.00 36 10	Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case  D2:  MC Ph AIMS AND OBJECTIONS  Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case  Orig Conf Hrg Date Case Confirmed DSO Case Over / Under Median Conduit Case	6/17/2020 10:00:00AM 9/11/2020 N O N O N O N O N O N O N O N O N O O N O O O O O O O O O O O O O	Approve

Court Do	cket for th	e WICHITA	FALLS Di	vision January	14, 2021 10:00	) am
20-70103	PLUTA	RCO ELIAS ADAM	1E		NTE J WHITE	
		A MARIA BENAVID		Pho	one Number: (940) 723-(	0099
# 32 TRUS	TEE'S RECOM	MENDATION CON	ICERNING CLAI	MS AND OBJECTIONS	TO CLAIMS	
Petition Date	03/30/2020	Total Disb	\$12,397.00	Orig Confilling Data	0.447/00000 400000000	
1st Pmt Due	04/29/2020	Plan Base	\$77,168.00	Orig Conf Hrg Date Case Confirmed	6/17/2020 10:00:00AM 6/29/2020	
Plan Arrears	\$0.00	Plan Term	56	DSO Case	4	٨
Monthly Pmt	\$1,378.00	Current Month	10	Over / Under Median	N O	Approve
Last Receipt	12/28/2020			Conduit Case	Ň	
Total Paid In RI Complete	\$12,402.00 Y	Wage Order/ TFS	Information			
341 Adjourn	Y	Registered for TI		D2:		
U/S CredPool	\$80,302.20					***************************************
20-70113	MOLIA	Ch7 Amount	\$1,600.00			
20-70113	MICHA	EL GLENN LAMB			NTE J WHITE	
# 22 TDUO	TEEIO DEOOM	MENDATION		Pho	one Number: (940) 723-0	0099
# <b>33</b> TRUS	TEE'S RECOM	MENDATION CON	ICERNING CLAII	MS AND OBJECTIONS	TO CLAIMS	
Petition Date	04/01/2020	T-4-LD'.	<b>A</b>			
1st Pmt Due	05/01/2020	Total Disb	\$3,379.00	Orig Conf Hrg Date	7/15/2020 10:00:00AM	
Plan Arrears	\$0.00	Plan Base Plan Term	\$13,536.00	Case Confirmed DSO Case	7/20/2020	Λ
Monthly Pmt	\$376.00	Current Month	36	Over / Under Median	N	Approve
Last Receipt	12/29/2020		9	Conduit Case	U N	
Total Paid In	\$3,384.00	Wage Order/ TFS	Information		11	
RI Complete 341 Adjourn	Y	D1:		D2: _		
U/S CredPool	\$0.00					
		Ch7 Amount				***************************************
20-70123	VIRGIL	OWENS JR		MO	NTE J WHITE	
				Pho	one Number: (940) 723-0	099
# <b>34</b> DEBTO	OR'S MOTION	TO COMPROMISE	CONTROVERS	Y WITH <mark>NISSAN N</mark> ORT	TH AMERICA, INC. AND	ORR
МОТО	RS					
Petition Date	04/17/2020	Total Disb	¢15 470 40			
1st Pmt Due	05/17/2020	Plan Base	\$15,472.42 \$141,900.00	Orig Conf Hrg Date Case Confirmed	7/15/2020 10:00:00AM	
Plan Arrears	(\$2,100.00)	Plan Term	60	DSO Case	10/30/2020	
Monthly Pmt	\$1,975.00	Current Month	9	Over / Under Median	N U	h 1
Last Receipt	01/04/2021			Conduit Case	Y	Approved
Total Paid In RI Complete	\$17,275.00	Wage Order/ TFS D1:	Information			1
341 Adjourn	Y	D1.		D2: _		
U/S CredPool	\$0.00					
20. 704.00			27,031.92			
20-70126	TERES,	A CECELIA TRIVE	TTE		NTE J WHITE	
W. 6.5				Pho	ne Number: (940) 723-0	099
# <b>35</b> TRUST	LEE'S RECOM	MENDATION CON	CERNING CLAIN	AS AND OBJECTIONS	TO CLAIMS	
D-1111 D 1	0.1/00/0000	-				
Petition Date 1st Pmt Due	04/22/2020	Total Disb	\$3,695.00	Orig Conf Hrg Date	7/15/2020 10:00:00AM	
Plan Arrears	05/22/2020 \$550.00	Plan Base	\$32,850.00	Case Confirmed	7/20/2020	Λ
Monthly Pmt	\$550.00	Plan Term	60	DSO Case	N	approve
Last Receipt	12/16/2020	Current Month	9	Over / Under Median Conduit Case	U	
Total Paid In	\$3,700.00	Wage Order/ TFS		Conduit Case	N	
RI Complete	Y	D1: Directive Sent to I	Employer .	D2: _		
341 Adjourn U/S CredPool	Y 1000					
5/5 CIEUPOOI	\$0.00	Ch7 Amount				

Page 9 of 19

Cou	rt Docket for th	e WICHITA FALLS Di	vision January	14, 2021 9:00 am
20-701	43 DIANE	TRAVINIKOFF CLAY		NTE J WHITE
# 36	ADVERSARY PROCE	EEDING AS TO FIRST BANK FILEI		one Number: (940) 723-0099
# 37				36 9:00 Dacket
		TER 13 PLAN AND MOTION FOR	FUST DOWN	26.
# 38	TRUSTEE'S MOTION	1 TO DISMISS	VI-1	36. 9:00 Docket 37. PASS 2/11/21
			* :	38 PASS 2/11/21
Petition			Orig Conf Hrg Date	7/15/2020 10:00:00AM
1st Pm Plan Ai		1 1011 Edge	Case Confirmed	
Monthly		Fian Term 00	DSO Case Over / Under Median	N
Last Re		Current Month   8	Conduit Case	U N
Total P				110
RI Con 341 Ad		D1:	D2: _	
U/S Cr				
1		Ch7 Amount \$14,654.00		
20-701	ROY K	ENT PERKINS, JR		NTE J WHITE
# 00	DEDTODIO MOTIONI	TO ALL OW TAX TO THE T		one Number: (940) 723-0099
# 39				DEERE CREDIT FILED BY DEBTOR
# 40				DEERE CREDIT FILED BY DEBTOR
# 41	MOTION ALLOW CLA	AIMS	39	. Order Entered
# 42	TRUSTEE'S MOTION	N TO DISMISS $\longrightarrow \mathcal{W}(\mathcal{h})$	40	o. Order Entered
# 43	DEBTOR'S(S') CHAP	TER 13 PLAN AND MOTION FOR	VALUATION	
	Response by:		VALUATION 41	<b>\</b> 11
	OBJECTION BY		IEDU A	2. Pana nisulma 3
	OBJECTION B	Y BANK OF THE WEST	th ton	
Y			days. 4	3 Claims allowed,
Petition		Ψο, 110.00	Orig Conf Hrg Date	8/12/2020 10:00:00AM
1st Pm Plan Ar		1 Idi1 Da3C	Case Confirmed	
Monthly		Flair Terrii 00	DSO Case	N
Last Re	······································	Current Month 7	Over / Under Median Conduit Case	l U
Total P		Wage Order/ TFS Information	Tooliaan Odoc	I II
RI Com		D1:	D2: _	
341 Ad U/S Cre				
***************************************		Ch7 Amount \$8,583.80		
20-701	JOEL B	BRANDON BENNETT		NTE J WHITE
44.4	DEDTODIO(O)) OLIAD	TER 40 RI AN AND AND AND AND AND AND AND AND AND		one Number: (940) 723-0099
# 44	DEBTOR'S(S') CHAP	TER 13 PLAN AND MOTION FOR	VALUATION	
Petition	Date 07/08/2020	Total Disb \$2.489.00		200
1st Pm			Orig Conf Hrg Date Case Confirmed	9/16/2020 10:00:00AM PASS
Plan Ar	rears \$494.00	Plan Term 60	DSO Case	9/16/2020 10:00:00AM PASS N Z/11 21
Monthly	/ Pmt \$498.00		Over / Under Median	N 911
Last Re		Wage Order/ TFS Information	Conduit Case	N
RI Com		D1: Directive Sent to Employer	Ina.I	
341 Ad	journ Y	Discourse Sent to Employer	D2:	
U/S Cre	edPool \$0.00	Ch7 Amount		

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	Total Disb	\$1,923.76	Oria Co	nf Hrg Date	9/16/2020	10:00:00AM	
1st Pmt Due	08/15/2020	Plan Base			Case Confirmed		10.00.00AW	
Plan Arrears	\$61.24	Plan Term	36			_	Ш	
Monthly Pmt	\$398.00	Current Month	30	/	Inder Median		U	COLLEDAN
Last Receipt	12/29/2020			Conduit				CONFIRM
Total Paid In	\$1,928.76	Wage Order/ TFS	Information	Conduct	Ousc		111	
RI Complete	Y	D1: Directive Sent to	Employer		D2: _		100100000000000000000000000000000000000	
341 Adjourn	Y			001000000000000000000000000000000000000				
U/S CredPool	\$0.00	Ch7 Amount					500/00/00/00/00/00/00/00/00/00/00/00/00/	
		ILIDI AMOUNT II						

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	Total Disb	\$4,555.00	Orig Conf Hrg Date	10/21/2020 10:00:00AM	DISS
1st Pmt Due	08/28/2020	Plan Base	\$90,900.00	Case Confirmed	10/21/2020 10:00:00AW	1437
Plan Arrears	\$3,015.00	Plan Term	60	DSO Case	N	2/11/21
Monthly Pmt	\$1,515.00	Current Month	6	Over / Under Median	N	411/21
Last Receipt	12/21/2020			Conduit Case	0	, ,
Total Paid In	\$4,560.00					
RI Complete	N	D1: Directive Sent to	Employer	D2: _		
341 Adjourn	Y	***************************************				
U/S CredPool	\$0.00	Ch7 Amount				
		CIT 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	Total Disb	\$2,903.49	Orig Conf Hrg Date	10/21/2020 10:00:00AM	2
1st Pmt Due	09/20/2020	Plan Base	\$110,667.00	Case Confirmed	10/21/2020 10:00:00AIVI	MASS
Plan Arrears	\$3,318.51		60	DSO Case	NI NI	(1-1
Monthly Pmt	\$1,865.00	Current Month		Over / Under Median	N	2/11/21
Last Receipt	10/29/2020		5	Conduit Case	U	/
Total Paid In	\$2,908.49	Wage Order/ TFS	Information	Conduit Case	I N	
RI Complete	N	D1:		D2: _		***************************************
341 Adjourn	Y	000000000000000000000000000000000000000	***************************************	DZ		
U/S CredPool	\$0.00					
		Ch7 Amount				

Print Date: 1/7/2021

Page 11 of 19

#### Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am ADELA COLLAZO MOOTY MONTE J WHITE Phone Number: (940) 723-0099 # 48 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION Petition Date 09/28/2020 Total Disb \$3,405.00 Orig Conf Hrg Date 12/16/2020 10:00:00AM 1st Pmt Due 10/28/2020 Plan Base \$152,800,00 Case Confirmed Plan Arrears (\$1,100.00)DSO Case Plan Term 60 Monthly Pmt \$1,100.00 Over / Under Median Current Month 4 Last Receipt 01/05/2021 CONFIDA Conduit Case Wage Order/ TFS Information Total Paid In \$4,400.00 RI Complete D2: 341 Adjourn U/S CredPool \$9,509.40 Ch7 Amount 20-70259 ALICE LOUISE SNEDDON MONTE J WHITE Phone Number: (940) 723,0099 MOTION VACATE DISMISSAL ORDER AND REINSTATE # 49 paid re-set Petition Date 10/01/2020 Total Disb \$136.97 Orig Conf Hrg Date 12/16/2020 10:00:00AM 1st Pmt Due 10/31/2020 Plan Base \$40,140,00 Case Confirmed Plan Arrears \$0.00 **DSO** Case Plan Term 60 Monthly Pmt \$669.00 Current Month Over / Under Median Last Receipt 12/16/2020 Conduit Case N Total Paid In Wage Order/ TFS Information \$1,369.70 RI Complete D1: D2: 341 Adjourn N Registered for TFS U/S CredPool \$0.00 Ch7 Amount 20-70260 LEEANN LOUISE MOSHER MONTE J WHITE Phone Number: (940) 723-0099 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION Response by: OBJECTION BY TRUSTEE

# 50

Ch7 Amount

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	Orig Conf Hrg Date	12/16/2020 10:00:00AM	PASS
)	Plan Base	\$52,500.00	Case Confirmed		1 1-1
)	Plan Term	60	DSO Case	N	2/(1)21
)	Current Month	3	Over / Under Median	Ü	1 /
5 [	Wage Order/ TFS	Information	Conduit Case	l N	
]	D1:		D2: _		
٦Ļ	Registered for T	FS	_		

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

Detition Deta	40/05/0000							
Petition Date	10/05/2020	Total Disb	\$200.00	Oria	Conf Hrg Date	12/16/2020	10:00:00AM	DATE
1st Pmt Due	11/04/2020	Plan Base	\$12,300.00		Confirmed	12/10/2020	10.00.00/101	PASS
Plan Arrears	\$410.00		60				\ <u>\</u>	21,121
Monthly Pmt	\$205.00		00	]	/ Under Median		Y	2/11/21
Last Receipt	11/23/2020	Current Month		1	uit Case		U	, ,
Total Paid In	\$205.00	Wage Order/ TFS	Information	Cond	uit Case		N	
RI Complete	N	D1:			D2: _	***************************************	***************************************	260100000000000000000000000000000000000
341 Adjourn	Y	***************************************		***************************************		***************************************	***************************************	
U/S CredPool	\$0.00			000000000000000000000000000000000000000		***************************************	***************************************	
		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	Total Disb	\$394.	00	Orig Conf Hrg Date	12/16/2020 10:00:00AM	
1st Pmt Due	11/04/2020	Plan Base	\$6,840.		Case Confirmed	12/10/2020 10:00:00/4[V]	PASS
Plan Arrears	\$0.00	Plan Term		36	DSO Case		11
Monthly Pmt	\$190.00	Current Month		0	Over / Under Median	Y	2/11/2
Last Receipt	12/31/2020	Later and the second se	<u> </u>	3	Conduit Case	U	7.1
Total Paid In	\$570.00	Wage Order/ TFS	Information		Conduit Case	I N	
RI Complete	Y	D1:		***************************************	D2: _		
341 Adjourn	Y	Registered for T	FS	***************************************			
U/S CredPool	\$0.00	***************************************		*******************			
		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	Total Disb	\$4,995.00	Orig Conf Hrg Date	12/16/2020 10:00:0
1st Pmt Due	11/08/2020	Plan Base	\$77,500.00	Case Confirmed	12/10/2020 10:00:0
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,250.00	Current Month	00	Over / Under Median	
Last Receipt	12/23/2020	L	3]	Conduit Case	
Total Paid In	\$5,000.00	Wage Order/ TFS	Information	Conduit Case	
RI Complete	Y	D1:		D2: _	
341 Adjourn	Y	Registered for Ti		DZ	
U/S CredPool	\$0.00				
	***************************************	Ch7 Amount	\$7,736,50		

#### Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am JAMES ROY BROOKS, JR MONTE J WHITE CRYSTALYNNE MAE BROOKS 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 Case Confirmed \$83,700,00 Plan Arrears 435 \$1,040.00 **DSO Case** Plan Term 60 Monthly Pmt \$1,395.00 Over / Under Median Current Month 3 Last Receipt 12/29/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$1.750.00 RI Complete D2: 341 Adjourn Registered for TFS U/S CredPool \$0.00 Ch7 Amount 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 DSO Case Plan Term 60 Monthly Pmt \$764.00 Over / Under Median Current Month 3 Last Receipt 12/28/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$1,528,00 RI Complete D1: D2: 341 Adiourn U/S CredPool \$0.00 Ch7 Amount \$3,705.45 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 Orig Conf Hrg Date \$2,675,00 12/16/2020 10:00:00AM 1st Pmt Due 11/12/2020 Plan Base \$82,875.00 Case Confirmed Plan Arrears \$0.00 DSO Case Plan Term 60 Monthly Pmt \$1,340,00 Over / Under Median Current Month 3 Last Receipt 12/29/2020 Conduit Case Total Paid In Wage Order/ TFS Information \$2,680,00 RI Complete N D2: 341 Adjourn U/S CredPool \$0.00 Ch7 Amount 20-70277 TOSHA RENEE WINSHIP MONTE J WHITE Phone Number: (940) 723-0099 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION # 57 Petition Date 10/16/2020 Total Disb Orig Conf Hrg Date \$1,682.73 12/16/2020 10:00:00AM 1st Pmt Due 11/15/2020 Plan Base Case Confirmed \$34,440.00 Plan Arrears (\$10.00)DSO Case Plan Term CONFIRM 41 N Monthly Pmt \$840.00 Over / Under Median Current Month U 3 Last Receipt 12/16/2020 Conduit Case Wage Order/ TFS Information Total Paid In \$1,690,00 RI Complete D1: D2:

Registered for TFS

Ch7 Amount

\$0.00

341 Adjourn

U/S CredPool

Court Do	ocket for th	O MICHITA	EALL OD:	dolon I	44 0004 40 0	0
20-70283		ANDRA KAY NABO			14, 2021 10:00 DNTE J WHITE	0 am
				Ph	one Number: (940) 723-0	0099
<b>58</b> DEB	TOR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR	VALUATION		
	Response by:			Par 341 Toshin	7	
	OBJECTION BY	Y TRUSTEE		Par 341		
				(0)		
Petition Date	10/21/2020	Tatal Diale	00.440.00	<b>1</b>		
1st Pmt Due	11/20/2020	Total Disb Plan Base	\$2,448.00	Orig Conf Hrg Date Case Confirmed	12/16/2020 10:00:00AM	
Plan Arrears	(\$1.00)	Plan Term	\$85,962.00	DSO Case		
Monthly Pmt	\$1,226.00	Current Month	60	Over / Under Median	N U	CONTEIDM
Last Receipt	12/16/2020		3	Conduit Case	U V	CONFIRM
Total Paid In	\$2,453.00	Wage Order/ TFS	Information		<u> </u>	
RI Complete		D1:		D2: _		
341 Adjourn	Y					
U/S CredPool	\$0.00	Ch7 Amount				
0-70284	ROBER	RT CLIFFORD WIK	FRT	MC	ONTE J WHITE	
					one Number: (940) 723-(	2000
59 DEBT	TOR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR	./ALLIATION	one Number. (540) 725-0	0099
525.		TER TOT EAR AINE	MOTIONTOR	VALUATION		
Petition Date	10/22/2020	Total Disb	¢0.745.00			
1st Pmt Due	11/21/2020		\$2,745.00	Orig Conf Hrg Date Case Confirmed	1/14/2021 10:00:00AM	
Plan Arrears	\$0.00	Plan Base	\$82,500.00	DSO Case		CANTION
Monthly Pmt	\$1,375.00	Plan Term Current Month	60	Over / Under Median	N O	CONFIRM
Last Receipt	12/24/2020		3	Conduit Case	N N	
Total Paid In	\$2,750.00	Wage Order/ TFS	Information		_ IN	
RI Complete	Y	D1: _		D2: _		
341 Adjourn	Y	Registered for TF	S			
J/S CredPool	\$62,492.40	Ch7 Amount	\$2,600.00			
0-70286	DILLON	I ALEXANDER ST	=FN	PΛ	FUSE LAW FIRM PC	
		A LEANNA BINGH			one Number: (940) 763-8	2090
60 DEBT	OR'S(S') CHAP	TER 13 PLAN AND	MOTION FOR V	/ALLIATION	, ,	
	Deem and the		200/	VALUATION NO INCREASE IN MAY 21	60. CONFIRM	
	TRUCTERS OF	LECTION	80091	NO INCREASED !		
61 TRUS	TEE'S OR IECT	JECTION	ONO	mark 21		
OI INUS	DIEE S OBJECT	ION TO E <mark>XEMPTI</mark>	JNS		1.72201	
					61 WITHDRAU	$\mathcal{N}$
D-4:4: D-4-	40/00/0000					
Petition Date	10/23/2020	Total Disb	\$1,262.62	Orig Conf Hrg Date	1/14/2021 10:00:00AM	
1st Pmt Due Plan Arrears	11/22/2020 \$0.00	Plan Base	\$38,400.00	Case Confirmed		
Monthly Pmt	\$640.00	Plan Term	60	DSO Case	N	
ast Receipt	12/22/2020	Current Month	3	Over / Under Median Conduit Case	0	
Total Paid In	\$1,280.00	Wage Order/ TFS	Information	Conduit Case	N	
RI Complete	Y	D1:		D2: _		
341 Adjourn	Y	Registered for TF	S	DZ		
J/S CredPool	\$2,779.80	Ch7 Amount				

TERESA RAMSEY

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

**OBJECTION BY CARRINGTON MORTGAGE SVCS** 

D D .	10/00/000	f	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
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			
Plan Arrears	(\$500.00)	Plan Term	60		N	
Monthly Pmt	\$500.00		00	Over / Under Median		COLLFIRM
Last Receipt	01/05/2021		3	Conduit Case	- N	TO AN RE
Total Paid In	\$1,500.00	Wage Order/ TFS	S Information	Conduit Case	I IV	
RI Complete	Y	D1:		D2: _		000000000000000000000000000000000000000
341 Adjourn	Ϋ́	***************************************				
U/S CredPool	\$0.00					
		Ch7 Amount				

20-70288

IDA RUTH CHAPMAN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	10/29/2020	Total Disb	\$386.6	0 0		- ·	414 410004		
1st Pmt Due		Total Blob			onf Hrg [		1/14/2021	10:00:00AM	
	11/28/2020	I lail base	\$21,920.0	00   Case 0	Confirme	d			
Plan Arrears	\$0.00	Plan Term	F	DSO C	ase			N	
Monthly Pmt	\$356.00	Current Month			Under M	ledian		11	CONFIRM
Last Receipt	12/31/2020				it Case	Iculari	***************************************	- U	-C/01
Total Paid In	\$712.00	Wage Order/ TFS	Information	Toolida	it Oasc			IN	
RI Complete	Y	D1:		000000000000000000000000000000000000000	D2:	***************************************	003000000000000000000000000000000000000		
341 Adjourn	Y	Registered for T	FS			***************************************			
U/S CredPool	\$0.00	900000000000000000000000000000000000000		990000000000000000000000000000000000000		_		***************************************	***************************************
	***************************************	Ch7 Amount							

20-70289

SKYLER PAUL HILBERS

LEE LAW FIRM PLLC

Phone Number: (817) 265-0123

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

Petition Date 1st Pmt Due Plan Arrears Monthly Pmt Last Receipt	10/30/2020 11/29/2020 \$3,850.00 \$3,850.00 12/11/2020	Plan Base Plan Term Current Month	\$3,844.96 \$231,000.00 60 3	0	10:00:00AM	PASS 2/11/21
Total Paid In	\$3,850.00	Wage Order/ TFS	S Information	Toomaan Oasc	I	
RI Complete	Y	D1:		D2: _		***************************************
341 Adjourn	Y	Registered for T	FS			
U/S CredPool	\$0.00	Ch7 Amount				

Print Date: 1/7/2021

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#### Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am 20-70290 CARLOS SABIAN SANTISTEVEN MONTE J WHITE TAMMY ELFRIADA SANTISTEVEN 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 DSO Case Plan Term 55 Monthly Pmt \$530.00 Over / Under Median CALEIDA Current Month 3 Ū Last Receipt 12/29/2020 Conduit Case N Wage Order/ TFS Information Total Paid In \$1,060,00 RI Complete D2: 341 Adjourn Registered for TFS U/S CredPool \$0.00 Ch7 Amount 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 DSO Case Plan Term 60 Monthly Pmt \$2,000,00 Over / Under Median Current Month 2 Last Receipt 12/10/2020 Conduit Case Total Paid In Wage Order/ TFS Information \$2,000.00 RI Complete N D2: 341 Adjourn Registered for TFS U/S CredPool \$0.00 Ch7 Amount 20-70295 KRISTAN A GARBER STANLEY R WATSON Phone Number: (940) 663-6101

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

neng .						
)	Total Disb	\$1,115.30	Orig Conf Hrg Date	1/14/2021	10:00:00AM	PASS
)	Plan Base	\$65,400.00	Case Confirmed			1700
)	Plan Term	60	DSO Case			2/11/21
	Current Month	2	Over / Under Median			411/4
7	Wage Order/ TFS	Information	Conduit Case		Y	
<i>;</i> }}	D1:	monnadon		***************************************		***************************************
П	- ·· _		ID2:I_			

Petition Date 11/03/2020 1st Pmt Due 12/03/2020 Plan Arrears \$787.00 Monthly Pmt \$1,090.00 Last Receipt 01/06/2021 Total Paid In \$1,393.00 RI Complete 341 Adjourn Registered for TFS U/S CredPool \$0.00 Ch7 Amount \$93.75

#### Court Docket for the WICHITA FALLS Division January 14, 2021 10:00 am GREGORY HARDING FRIZZELI MONTE J WHITE MAYANNA FRIZZELL 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 DSO Case Plan Term 60 Monthly Pmt \$496.00 Over / Under Median U Current Month 2 Last Receipt 12/31/2020 Conduit Case Total Paid In \$992.00 Wage Order/ TFS Information RI Complete N D2: 341 Adjourn U/S CredPool \$0.00 Ch7 Amount \$1.500.00 20-70299 JUDY CHARLENE BOLDUC MONTE J WHITE Phone Number: (940) 723-0099 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION # 69 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 DSO Case Plan Term 36 Ν Monthly Pmt \$190.00 Over / Under Median Current Month U 2 Last Receipt 12/10/2020 Conduit Case Total Paid In \$190.00 Wage Order/ TFS Information RI Complete D2: 341 Adjourn Registered for TFS U/S CredPool \$0.00 Ch7 Amount 20-70300 CHARLOTTE ANN STEVENS MONTE J WHITE Phone Number: (940) 723-0099 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION Response by: **OBJECTION BY NATIONSTAR**

#70

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	II Iali Dasc	\$11,400.00	Case Confirmed	17 17 ZOZI 10.00.00/AWI	
Plan Arrears	\$190.00	irian tenn	60	DSO Case	N	DENY
Monthly Pmt	<b>4</b> \$190.00	Current Month	2	Over / Under Median	IN IN	DENY
Last Receipt	12/14/2020			Conduit Case		
Total Paid In	\$190.00	Wage Order/ TFS	Information			
RI Complete	Y	D1:		D2: _		
341 Adjourn	Y					
U/S CredPool	\$0.00	Ch7 A				
		Ch7 Amount				

AMY LYNN KING

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	11/12/2020	Total Disb	0475.0			
		1.0101 2.00	\$175.8	2	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	12/12/2020	Plan Base	\$6,840.0	0	Case Confirmed	1/14/2021 10:00:00AM PASS
Plan Arrears	\$0.00	Plan Term	3	6	DSO Case	N
Monthly Pmt	\$190.00	Current Month	3	2	Over / Under Median	1 2/11/2
Last Receipt	12/16/2020			2	Conduit Case	7.7
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			
20 70220						

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	Stay
1st Pmt Due	01/15/2021	Plan Base	\$218,775.00	1 5	0/10/2021 10:00:00/AIVI	/
Plan Arrears	\$0.00	i Pian Tenn	60	5000		Extended
Monthly Pmt	\$3,340.00	Current Month	1	Over / Under Median	U	Ly moce
Last Receipt	01/01/1900		L	Conduit Case	Ÿ	
Total Paid In	\$0.00	Wage Order/ TFS	Information			
RI Complete		D1:		D2: _		
341 Adjourn	N	***************************************		**************************************		
U/S CredPool	\$0.00	Ch7 Amount				
		ICn / Amount	I			

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     Plan Base   \$158,002.00   Plan Term   59   Current Month   Current Month
Plan Arrears \$0.00 Monthly Pmt \$0.00  Plan Term 59  Current Month 00  Current Month
Plan Arrears \$0.00 Plan Term 59 DSO Case Over / Under Median
Monthly Pmt \$0.00 Current Month O Over / Under Median
Last Receipt 01/01/1900 Conduit Case
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

Geyor 21-70002 M/ Extel Stag.

## 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

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

#6

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

8 10:00 AM 19-70256-hdh13

Jaquetta Elise Perry

# 18,19

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)

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)

9

10:00 AM 19-70276-hdh13 Jason Dale Mitchell #20,21

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

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

# 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)

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

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

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

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

Wichita Falls Live Dkt, Rm 222

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

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

CALL

14

## 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. A
- 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.