

FINAL

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

16-70015 **KIMBERLY SUE HUTCHINS**

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

1 TRUSTEE'S MOTION TO DISMISS

FT Complete

PASS
4/15/21

Petition Date	01/15/2016	Total Disb	\$67,692.86	Orig Conf Hrg Date	4/13/2016 10:30:00AM
1st Pmt Due	02/14/2016	Plan Base	\$69,180.00	Case Confirmed	7/12/2016
Plan Arrears	<i>659</i> \$1,459.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	
Last Receipt	02/16/2021			Conduit Case	
Total Paid In	\$67,721.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	N	D2:			
U/S CredPool	\$16,179.00	Ch7 Amount			

16-70284 **SAMANTHA NICOLE WALKER**

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

2 MOTION TO INCUR DEBT FILED BY DEBTOR

1

Approved

Petition Date	09/05/2016	Total Disb	\$30,270.49	Orig Conf Hrg Date	11/16/2016 10:00:00AM
1st Pmt Due	10/05/2016	Plan Base	\$35,009.00	Case Confirmed	3/2/2017
Plan Arrears	\$10.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$615.00	Current Month	54	Over / Under Median	U
Last Receipt	03/08/2021			Conduit Case	
Total Paid In	\$31,309.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y	D2:			
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

16-70303 **WILLIAM PATRICK STACY**

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

3 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Intabatory
Order

Petition Date	09/29/2016	Total Disb	\$33,106.68	Orig Conf Hrg Date	12/14/2016 10:00:00AM
1st Pmt Due	10/28/2016	Plan Base	\$40,470.00	Case Confirmed	12/28/2016
Plan Arrears	\$1,562.00	Plan Term	60	DSO Case	
Monthly Pmt	\$730.00	Current Month	54	Over / Under Median	U
Last Receipt	03/04/2021			Conduit Case	
Total Paid In	\$33,798.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	D2:			
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

16-70364 LISA ANN MORENO

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

4 MOTION MODIFY MORTGAGE LOAN

2

Petition Date	11/11/2016	Total Disb	\$22,506.55	Orig Conf Hrg Date	1/18/2017 10:00:00AM
1st Pmt Due	12/11/2016	Plan Base	\$27,000.00	Case Confirmed	7/5/2017
Plan Arrears	484 \$691.99	Plan Term	60	DSO Case	
Monthly Pmt	\$450.00	Current Month	52	Over / Under Median	U
Last Receipt	03/01/2021			Conduit Case	
Total Paid In	\$22,708.01				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1: Directive Sent to Employer	D2: _____		
U/S CredPool	\$0.00	Ch7 Amount	_____		

Approved

17-70041 JAMES PAUL KERBY
KIMBERLY DARLENE KERBY

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

5 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	02/08/2017	Total Disb	\$99,298.11	Orig Conf Hrg Date	4/12/2017 10:00:00AM
1st Pmt Due	03/10/2017	Plan Base	\$135,508.72	Case Confirmed	9/14/2017
Plan Arrears	(\$197.90)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,042.74	Current Month	49	Over / Under Median	O
Last Receipt	03/08/2021			Conduit Case	Y
Total Paid In	\$102,236.48				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	N	D1: _____	D2: _____		
U/S CredPool	\$0.00	Ch7 Amount	_____		

Approve

17-70262 FRANCENE DOLORES TATE

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

6 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	08/10/2017	Total Disb	\$59,197.93	Orig Conf Hrg Date	10/18/2017 10:00:00AM
1st Pmt Due	09/09/2017	Plan Base	\$91,070.31	Case Confirmed	11/30/2017
Plan Arrears	\$4,819.19	Plan Term	60	DSO Case	
Monthly Pmt	\$1,546.07	Current Month	43	Over / Under Median	U
Last Receipt	03/03/2021			Conduit Case	Y
Total Paid In	\$59,967.93				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1: Directive Terminated	D2: _____		
U/S CredPool	\$0.00	Registered for TFS	_____		
		Ch7 Amount	_____		

Interbanking
Order

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

17-70347 TRUDY DIANNE SEWELL

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

7 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/09/2017	Total Disb	\$7,405.00	Orig Conf Hrg Date	1/10/2018 10:00:00AM
1st Pmt Due	12/09/2017	Plan Base	\$11,400.00	Case Confirmed	2/8/2018
Plan Arrears	\$190.00	Plan Term	60	DSO Case	
Monthly Pmt	\$190.00	Current Month	40	Over / Under Median	U
Last Receipt	02/16/2021			Conduit Case	
Total Paid In	\$7,410.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

Approve

18-70016 CODY DON GOINS
MARQIE MEGAN GOINS

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

8 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/19/2018	Total Disb	\$21,127.82	Orig Conf Hrg Date	3/21/2018 10:30:00AM
1st Pmt Due	02/18/2018	Plan Base	\$32,370.00	Case Confirmed	4/27/2018
Plan Arrears	(\$13,898.22)	Plan Term	60	DSO Case	
Monthly Pmt	\$549.00	Current Month	38	Over / Under Median	U
Last Receipt	03/08/2021			Conduit Case	
Total Paid In	\$33,641.22				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

Approve

18-70051 JEFF BRIAN DOZIER

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

9 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	02/28/2018	Total Disb	\$21,578.61	Orig Conf Hrg Date	4/18/2018 10:00:00AM
1st Pmt Due	03/28/2018	Plan Base	\$28,500.00	Case Confirmed	4/30/2018
Plan Arrears	(\$8,836.13)	Plan Term	60	DSO Case	
Monthly Pmt	\$475.00	Current Month	37	Over / Under Median	U
Last Receipt	03/01/2021			Conduit Case	
Total Paid In	\$25,936.13				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$2,445.00		

Approve

18-70138 DEBORAH GAY BROWN

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

10 MOTION TO REINSTATE CASE

Petition Date	04/30/2018	Total Disb	\$10,456.82	Orig Conf Hrg Date	7/18/2018 10:00:00AM
1st Pmt Due	05/28/2018	Plan Base	\$20,795.12	Case Confirmed	8/17/2018
Plan Arrears	\$0.00	Plan Term	84	DSO Case	
Monthly Pmt	\$195.00	Current Month	35	Over / Under Median	U
Last Receipt	03/11/2021			Conduit Case	
Total Paid In	\$10,850.12				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Directive Terminated			
		Ch7 Amount	\$265.00		

Approved

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

18-70180 JOHNNIE SCOTT STONEKING

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

11 MOTION VACATE DISMISSAL ORDER AND REINSTATE

5

Petition Date	06/21/2018	Total Disb	\$23,217.72	Orig Conf Hrg Date	8/15/2018 10:00:00AM
1st Pmt Due	09/21/2018	Plan Base	\$50,876.00	Case Confirmed	11/14/2018
Plan Arrears	\$0.00	Plan Term	58	DSO Case	
Monthly Pmt	\$886.00	Current Month	33	Over / Under Median	U
Last Receipt	03/11/2021			Conduit Case	
Total Paid In	\$25,021.29				
RI Complete					
341 Adjourn	N				
U/S CredPool	\$0.00				

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

Approve

18-70274 WILLIAM DWIGHT RUSSELL

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

12 MOTION SELL SECURED PROPERTY FREE AND CLEAR OF LIENS FILED BY DEBTORS

13 PLAN MODIFICATION AFTER CONFIRMATION

6

Petition Date	09/06/2018	Total Disb	\$9,672.50	Orig Conf Hrg Date	11/14/2018 10:00:00AM
1st Pmt Due	10/06/2018	Plan Base	\$19,500.00	Case Confirmed	11/27/2018
Plan Arrears	(\$220.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$325.00	Current Month	30	Over / Under Median	U
Last Receipt	03/10/2021			Conduit Case	N
Total Paid In	\$9,970.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount \$17,375.00

12. Approved

13. Approve

19-70082 KRISTI NOEL MUNOZ

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

14 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION FILED BY SANTANDER CONSUMER USA, INC.

Response by:
RESPONSE FILED BY DEBTOR

7

Petition Date	03/28/2019	Total Disb	\$7,782.53	Orig Conf Hrg Date	6/12/2019 10:00:00AM
1st Pmt Due	04/27/2019	Plan Base	\$18,616.00	Case Confirmed	7/1/2019
Plan Arrears	\$0.00	Plan Term	52	DSO Case	
Monthly Pmt	\$358.00	Current Month	24	Over / Under Median	U
Last Receipt	03/01/2021			Conduit Case	
Total Paid In	\$8,234.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount \$3,517.00

Agreed Order

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

19-70102 JIMMY DON RHOADES MONTE J WHITE
KAREN JO RHOADES Phone Number: (940) 723-0099

15 JOINT DEBTORS' MOTION TO COMPROMISE CONTROVERSY WITH AMTRUST NORTH AMERICA

8

Petition Date	04/15/2019
1st Pmt Due	05/15/2019
Plan Arrears	(\$1,762.67)
Monthly Pmt	\$298.00
Last Receipt	02/19/2021
Total Paid In	\$17,414.15
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,822.75
Plan Base	\$17,880.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	6/12/2019 10:00:00AM
Case Confirmed	7/1/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approved.

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

19-70114 ARMANDO T MORENO

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

16 PLAN MODIFICATION AFTER CONFIRMATION

Hld 10 days

Petition Date	04/22/2019
1st Pmt Due	05/22/2019
Plan Arrears	(\$300.00)
Monthly Pmt	\$300.00
Last Receipt	03/08/2021
Total Paid In	\$8,492.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$1,795,800.00

Total Disb	\$8,217.00
Plan Base	\$11,792.00
Plan Term	34
Current Month	23

Orig Conf Hrg Date	7/17/2019 10:00:00AM
Case Confirmed	6/26/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	\$283,897.26

19-70128 ANN MARIE GRIFFIN

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

17 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	05/07/2019
1st Pmt Due	06/06/2019
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	03/11/2021
Total Paid In	\$4,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$3,833.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	22

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

WITHDRAW

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

19-70233 JERRY DEAN GARTMAN

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

18 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	08/20/2019	Total Disb	\$18,247.00	Orig Conf Hrg Date	11/13/2019 10:00:00AM	PASS 4/15/21	
1st Pmt Due	09/19/2019	Plan Base	\$58,896.00	Case Confirmed	12/23/2019		
Plan Arrears	726 \$1,752.00	Plan Term	60	DSO Case	N		
Monthly Pmt	\$926.00	Current Month	19	Over / Under Median	O		
Last Receipt	02/12/2021			Conduit Case	N		
Total Paid In	\$18,252.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y	Registered for TFS					
U/S CredPool	\$0.00	Ch7 Amount	\$8,725.00				

19-70249 ALLEN EUGENE WRIGHT
BOBBIE JO WRIGHT

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

19 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/30/2019	Total Disb	\$7,295.00	Orig Conf Hrg Date	11/13/2019 10:00:00AM	Approve	
1st Pmt Due	09/28/2019	Plan Base	\$26,818.00	Case Confirmed	11/22/2019		
Plan Arrears	\$576.00	Plan Term	60	DSO Case	N		
Monthly Pmt	\$451.00	Current Month	19	Over / Under Median	U		
Last Receipt	02/18/2021			Conduit Case	N		
Total Paid In	\$7,300.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y	Registered for TFS					
U/S CredPool	\$0.00	Ch7 Amount					

19-70276 JASON DALE MITCHELL

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

20 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	09/24/2019	Total Disb	\$7,425.00	Orig Conf Hrg Date	12/18/2019 10:00:00AM	Approve	
1st Pmt Due	10/24/2019	Plan Base	\$33,480.00	Case Confirmed	1/30/2020		
Plan Arrears	\$2,450.00	Plan Term	57	DSO Case	N		
Monthly Pmt	\$590.00	Current Month	18	Over / Under Median	U		
Last Receipt	11/03/2020			Conduit Case	N		
Total Paid In	\$7,430.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y	Registered for TFS					
U/S CredPool	\$0.00	Ch7 Amount					

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

19-70296 MARY JANE EBERHART

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

21 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	10/11/2019	Total Disb	\$4,995.00	Orig Conf Hrg Date	1/16/2020 10:00:00AM
1st Pmt Due	11/10/2019	Plan Base	\$17,430.00	Case Confirmed	3/25/2020
Plan Arrears	\$2,055.00	Plan Term	42	DSO Case	N
Monthly Pmt	\$415.00	Current Month	17	Over / Under Median	U
Last Receipt	12/07/2020			Conduit Case	N
Total Paid In	\$5,000.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

PASS
4/15/21

19-70314 BILLY WAYNE ROBERTS

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

22 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE — w/d

Petition Date	10/31/2019	Total Disb	\$7,545.00	Orig Conf Hrg Date	1/16/2020 10:00:00AM
1st Pmt Due	11/28/2019	Plan Base	\$38,085.00	Case Confirmed	9/21/2020
Plan Arrears	\$825.00	Plan Term	60	DSO Case	
Monthly Pmt	\$665.00	Current Month	17	Over / Under Median	O
Last Receipt	03/08/2021			Conduit Case	N
Total Paid In	\$8,000.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$13,816.80	Registered for TFS			
		Ch7 Amount			

Approve

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	\$10,460.00	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	14	Over / Under Median	U
Last Receipt	02/19/2021			Conduit Case	N
Total Paid In	\$10,465.00				
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		

Agreed
Order

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70024 MELISSA MICHELE HORTON

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

24 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

24. WITHDRAW

25 PLAN MODIFICATION AFTER CONFIRMATION

25. Approve

Petition Date	01/27/2020
1st Pmt Due	02/26/2020
Plan Arrears	\$7,725.00
Monthly Pmt	\$1,770.00
Last Receipt	11/23/2020
Total Paid In	\$15,250.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$192,264.60

Total Disb	\$15,245.00
Plan Base	\$106,165.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	4/15/2020 10:00:00AM
Case Confirmed	4/28/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$2,250.00
------------	------------

20-70051 JAMES MICHAEL RYAN
CRYSTAL MARIE RYAN

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

26 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	02/18/2020
1st Pmt Due	03/19/2020
Plan Arrears	\$1,626.00
Monthly Pmt	\$542.00
Last Receipt	11/18/2020
Total Paid In	\$4,230.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,225.00
Plan Base	\$31,872.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	4/15/2020 10:00:00AM
Case Confirmed	7/24/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
------------	--

20-70063 BRAD CHRISTOPHER HOLLIDAY
KIMBERLY PAIGE HOLLIDAY

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

27 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	02/25/2020
1st Pmt Due	03/26/2020
Plan Arrears	\$1,831.00
Monthly Pmt	\$2,033.00
Last Receipt	03/01/2021
Total Paid In	\$21,574.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$22,772.40

Total Disb	\$19,244.73
Plan Base	\$120,989.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	5/13/2020 10:00:00AM
Case Confirmed	8/26/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
------------	--

PASS
4/15/21

Approve

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70111

JOHN WILLIAM GALLAGHER III
SHELLY LOU GALLAGHER

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

28 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/31/2020
1st Pmt Due	04/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,265.00
Last Receipt	03/03/2021
Total Paid In	\$24,915.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$22,871.43
Plan Base	\$160,380.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

PASS
4/15/21

20-70123

VIRGIL OWENS JR

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

29 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	04/17/2020
1st Pmt Due	05/17/2020
Plan Arrears	(\$27,625.00)
Monthly Pmt	\$1,975.00
Last Receipt	03/05/2021
Total Paid In	\$46,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$21,983.61
Plan Base	\$141,900.00
Plan Term	60
Current Month	11

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

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	\$27,031.92

Approve

20-70133

ROBERTO DURAN

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

30 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	04/29/2020
1st Pmt Due	05/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$238.00
Last Receipt	03/11/2021
Total Paid In	\$2,341.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,121.80
Plan Base	\$14,241.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	7/15/2020 10:00:00AM
Case Confirmed	9/22/2020
DSO Case	
Over / Under Median	
Conduit Case	

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

Default
Submitted

20-70143

DIANE TRAVINIKOFF CLAY

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

31 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/04/2020
1st Pmt Due	06/03/2020
Plan Arrears	\$0.00
Monthly Pmt	\$538.00
Last Receipt	03/08/2021
Total Paid In	\$5,380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$984.84
Plan Base	\$32,280.00
Plan Term	60
Current Month	10

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

PASS
4/15/21

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70166 CAROL ANN CHEEK

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

32 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	06/09/2020	Total Disb	\$5,867.50	Orig Conf Hrg Date	8/12/2020 10:00:00AM
1st Pmt Due	07/09/2020	Plan Base	\$43,500.00	Case Confirmed	9/11/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$725.00	Current Month	9	Over / Under Median	O
Last Receipt	03/01/2021			Conduit Case	N
Total Paid In	\$6,525.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$6,874.80				
		Ch7 Amount	\$3,390.00		

Default
Submitted

20-70173 THOMAS JAMES TYLER
NICOLE ELIZABETH TYLER

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

33 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	06/19/2020	Total Disb	\$3,045.00	Orig Conf Hrg Date	8/12/2020 10:00:00AM
1st Pmt Due	07/19/2020	Plan Base	\$17,880.00	Case Confirmed	9/22/2020
Plan Arrears	(\$10.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$530.00	Current Month	9	Over / Under Median	U
Last Receipt	02/23/2021			Conduit Case	N
Total Paid In	\$3,050.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

Default
Submitted

20-70176 CHRISTOPHER LOUIS SIMPSON

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

34 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	06/25/2020	Total Disb	\$1,675.00	Orig Conf Hrg Date	8/12/2020 10:00:00AM
1st Pmt Due	07/25/2020	Plan Base	\$12,600.00	Case Confirmed	8/18/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$210.00	Current Month	9	Over / Under Median	O
Last Receipt	02/23/2021			Conduit Case	N
Total Paid In	\$1,680.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$6,100.00		

Default
Submitted

20-70188 WILLIAM LEE EWING
KELLY LYNN EWING

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

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

Petition Date	07/02/2020	Total Disb	\$10,719.22	Orig Conf Hrg Date	8/12/2020 10:00:00AM
1st Pmt Due	08/01/2020	Plan Base	\$112,731.00	Case Confirmed	
Plan Arrears	(\$189.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,530.00	Current Month	8	Over / Under Median	O
Last Receipt	03/05/2021			Conduit Case	N
Total Paid In	\$12,240.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$728.00		

CONFIRM

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70190 CHRISTOPHER LEE GAY

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

36 PLAN **MODIFICATION** AFTER CONFIRMATION

37 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

36.

37.

Petition Date	07/07/2020	Total Disb	\$10,981.46	Orig Conf Hrg Date	9/16/2020 10:00:00AM
1st Pmt Due	08/06/2020	Plan Base	\$201,950.00	Case Confirmed	10/30/2020
Plan Arrears	\$16,750.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$3,350.00	Current Month	8	Over / Under Median	U
Last Receipt	10/15/2020			Conduit Case	Y
Total Paid In	\$11,000.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool	\$0.00	Ch7 Amount			

20-70215 HENRY DAGOBERTO RAMOS

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

38 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	07/31/2020	Total Disb	\$9,085.00	Orig Conf Hrg Date	10/21/2020 10:00:00AM
1st Pmt Due	08/28/2020	Plan Base	\$90,900.00	Case Confirmed	2/24/2021
Plan Arrears	\$1,515.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,515.00	Current Month	8	Over / Under Median	U
Last Receipt	02/12/2021			Conduit Case	Y
Total Paid In	\$9,090.00	Wage Order/ TFS Information			
RI Complete	N	D1:	Directive Sent to Employer		
341 Adjourn	Y	D2:			
U/S CredPool	\$0.00	Ch7 Amount			

20-70226 DEREK DON FREEMAN

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

39 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	08/21/2020	Total Disb	\$1,945.00	Orig Conf Hrg Date	10/21/2020 10:00:00AM
1st Pmt Due	09/20/2020	Plan Base	\$19,500.00	Case Confirmed	12/31/2020
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$325.00	Current Month	7	Over / Under Median	U
Last Receipt	02/23/2021			Conduit Case	N
Total Paid In	\$1,950.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool	\$0.00	Ch7 Amount	\$3,499.50		

Approve

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70259 ALICE LOUISE SNEDDON

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

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

Petition Date	10/01/2020	Total Disb	\$2,033.70	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	10/28/2020	Plan Base	\$40,140.00	Case Confirmed	
Plan Arrears	\$1,306.30	Plan Term	60	DSO Case	
Monthly Pmt	\$669.00	Current Month	5	Over / Under Median	U
Last Receipt	01/20/2021			Conduit Case	N
Total Paid In	\$2,038.70				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	N	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

PASS
4/15/21

20-70260 LEEANN LOUISE MOSHER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/01/2020	Total Disb	\$3,582.50	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	10/31/2020	Plan Base	\$52,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$875.00	Current Month	5	Over / Under Median	U
Last Receipt	03/08/2021			Conduit Case	N
Total Paid In	\$4,375.00				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

PASS
4/15/21

20-70272 LYNZEE MARI PRICE

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

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

Response by:
OBJECTION BY TRUSTEE - resolved

Petition Date	10/09/2020	Total Disb	\$6,245.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/08/2020	Plan Base	\$41,250.00	Case Confirmed	
Plan Arrears	\$625.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$625.00	Current Month	5	Over / Under Median	U
Last Receipt	02/19/2021			Conduit Case	Y
Total Paid In	\$6,250.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$4.69		

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70274 DAVID GARRY SKINNER

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

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

Petition Date	10/13/2020	Total Disb	\$3,051.00	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	5	Over / Under Median	O
Last Receipt	02/16/2021			Conduit Case	N
Total Paid In	\$3,056.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00				
		Ch7 Amount	\$3,705.45		

CONFIRM

20-70276 NORMAN GONZALES MENDIETA, JR

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

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

Petition Date	10/16/2020	Total Disb	\$3,715.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/15/2020	Plan Base	\$55,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$930.00	Current Month	5	Over / Under Median	U
Last Receipt	02/25/2021			Conduit Case	N
Total Paid In	\$3,720.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

CONFIRM

20-70280 TAMMY LEE LINCOLN

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

45 MOTION TO ALLOW CLAIM AS TIMELY FILED

12

Petition Date	10/19/2020	Total Disb	\$1,407.00	Orig Conf Hrg Date	12/16/2020 10:00:00AM
1st Pmt Due	11/18/2020	Plan Base	\$21,180.00	Case Confirmed	1/4/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$353.00	Current Month	5	Over / Under Median	U
Last Receipt	02/23/2021			Conduit Case	N
Total Paid In	\$1,412.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount			

WITHDRAWN

20-70295 KRISTAN A GARBER

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

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

Petition Date	11/03/2020	Total Disb	\$3,117.16	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	254 \$1,057.84	Plan Term	60	DSO Case	
Monthly Pmt	\$1,090.00	Current Month	4	Over / Under Median	
Last Receipt	03/02/2021			Conduit Case	Y
Total Paid In	\$3,302.16				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$93.75		

PASS
4/15/21

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70297 JARRETT COLT MOON
ELIZABETH ANN MOON

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

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

Petition Date	11/03/2020
1st Pmt Due	12/03/2020
Plan Arrears	(\$4.00)
Monthly Pmt	\$406.00
Last Receipt	03/04/2021
Total Paid In	\$1,628.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,257.60
Plan Base	\$24,360.00
Plan Term	60
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1:	D2: Directive to be Generated
Ch7 Amount	

20-70300 CHARLOTTE ANN STEVENS

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

48 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	11/06/2020
1st Pmt Due	12/06/2020
Plan Arrears	\$190.00
Monthly Pmt	\$190.00
Last Receipt	02/16/2021
Total Paid In	\$570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$565.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	4

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

PASS
4/15/21

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

20-70303 HARPER ANSON OTTAWAY, JR
ALICIA ANN OTTAWAY

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

49 TRUSTEE'S MOTION TO DISMISS

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

49. WITHDRAW

50. CONFIRM

Petition Date	11/19/2020
1st Pmt Due	12/19/2020
Plan Arrears	(\$64.00)
Monthly Pmt	\$1,768.00
Last Receipt	02/16/2021
Total Paid In	\$4,679.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$124,889.40

Total Disb	\$4,674.00
Plan Base	\$105,391.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/11/2021 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	\$4,500.00

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70304 RANDY JOE MOORE

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

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

Response by:

OBJECTION BY BANK OF THE WEST

PASS
4/15/21

Petition Date	11/19/2020	Total Disb	\$1,652.97	Orig Conf Hrg Date	2/11/2021 10:00:00AM
1st Pmt Due	12/19/2020	Plan Base	\$28,600.00	Case Confirmed	
Plan Arrears	(\$550.00)	Plan Term	52	DSO Case	N
Monthly Pmt	\$550.00	Current Month	4	Over / Under Median	U
Last Receipt	03/10/2021			Conduit Case	N
Total Paid In	\$2,200.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$214,269.67		

20-70315 CHARLOTTE LEANN WINCHESTER

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

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

Response by:

OBJECTION BY AG-CHILD SUPPORT

OBJECTION BY TRUSTEE

DENY

Petition Date	12/01/2020	Total Disb	\$195.00	Orig Conf Hrg Date	2/11/2021 10:00:00AM
1st Pmt Due	12/31/2020	Plan Base	\$92,240.00	Case Confirmed	
Plan Arrears	\$3,120.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,560.00	Current Month	3	Over / Under Median	U
Last Receipt	01/15/2021			Conduit Case	Y
Total Paid In	\$200.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

20-70317 DEBRA ANN JAMES

NICHOLAS C INMAN
Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE - wtp

Petition Date	12/09/2020	Total Disb	\$1,315.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/08/2021	Plan Base	\$39,600.00	Case Confirmed	
Plan Arrears	\$660.00	Plan Term	60	DSO Case	
Monthly Pmt	\$660.00	Current Month	3	Over / Under Median	O
Last Receipt	02/18/2021			Conduit Case	N
Total Paid In	\$1,320.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70318 MARSHALL LEE PEDEN

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

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

Petition Date	12/14/2020	Total Disb	\$371.74	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/13/2021	Plan Base	\$10,710.00	Case Confirmed	
Plan Arrears	(\$210.00)	Plan Term	51	DSO Case	N
Monthly Pmt	\$210.00	Current Month	3	Over / Under Median	U
Last Receipt	03/08/2021			Conduit Case	N
Total Paid In	\$630.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00				
		Ch7 Amount	\$9,214.05		

CONFIRM

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

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

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

Response by:

OBJECTION BY RANLIFE - Agr
OBJECTION BY ALLY BANK Agr

Petition Date	12/16/2020	Total Disb	\$3,669.00	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	3340.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,340.00	Current Month	3	Over / Under Median	U
Last Receipt	03/08/2021			Conduit Case	Y
Total Paid In	\$6,680.00				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	N	D1:	D2:		
U/S CredPool	\$0.00				
		Ch7 Amount			

PASS
4/15/21

20-70322 CATHY LYNN CHASTAIN

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

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

57 NOTICE OF INTENT TO DISMISS

Response by:

DEBTOR RESPONSE

56. CONFIRM

57. WITHDRAW

Petition Date	12/17/2020	Total Disb	\$551.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/16/2021	Plan Base	\$14,734.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	53	DSO Case	
Monthly Pmt	\$278.00	Current Month	3	Over / Under Median	U
Last Receipt	02/16/2021			Conduit Case	
Total Paid In	\$556.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00				
		Ch7 Amount			

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70324 SHERRI DENNISE HELMS

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

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

Petition Date	12/18/2020	Total Disb	\$375.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/17/2021	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	N
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	02/16/2021			Conduit Case	N
Total Paid In	\$380.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$25.00		

CONFIRM

20-70326 TROY DEWAYNE AYLOR
ANDRIA NICOLE AYLOR

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

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

Response by:
OBJECTION BY TRUSTEE

59. CONFIRM

60 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY WINDTHORST FEDERAL CREDIT UNION

Response by:
RESPONSE FILED BY TRUSTEE

14

Hold 10 days

60. Withdrawn

Petition Date	12/22/2020	Total Disb	\$3,545.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/21/2021	Plan Base	\$106,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,775.00	Current Month	3	Over / Under Median	U
Last Receipt	02/22/2021			Conduit Case	N
Total Paid In	\$3,550.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$3,323.65		

20-70327 PATRICIA GAYLE PEDEN

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

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

Petition Date	12/23/2020	Total Disb	\$296.33	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/22/2021	Plan Base	\$13,200.00	Case Confirmed	
Plan Arrears	(\$220.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$220.00	Current Month	3	Over / Under Median	U
Last Receipt	03/08/2021			Conduit Case	N
Total Paid In	\$660.00				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$11,114.05		

CONFIRM

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70328 DONNA LEE REYNOLDS

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

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

Response by:

OBJECTION BY SELECT PORTFOLIO - A.O.

Petition Date	12/23/2020	Total Disb	\$3,393.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/22/2021	Plan Base	\$101,940.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,699.00	Current Month	3	Over / Under Median	U
Last Receipt	02/24/2021			Conduit Case	Y
Total Paid In	\$3,398.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$225.00		

CONFIRM

20-70329 T MARLEEN MOORE

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	12/23/2020	Total Disb	\$1,150.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/22/2021	Plan Base	\$33,000.00	Case Confirmed	
Plan Arrears	(\$550.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$550.00	Current Month	3	Over / Under Median	U
Last Receipt	03/11/2021			Conduit Case	N
Total Paid In	\$1,650.00				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$0.00	Registered for TFS			
		Ch7 Amount	\$545,361.00		

PASS
4/15/21

20-70330 SEAMUS LIAM ROONEY
JENNIFER LORA ROONEY

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

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

Response by:

OBJECTION BY TRUSTEE - W/D

Petition Date	12/30/2020	Total Disb	\$381.10	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	01/29/2021	Plan Base	\$21,060.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$351.00	Current Month	3	Over / Under Median	O
Last Receipt	03/01/2021			Conduit Case	N
Total Paid In	\$702.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$43,330.20	Registered for TFS			
		Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

20-70331 SEVERO L SOTO MONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY WICHITA FALLS TFCU

OBJECTION BY TRUSTEE

Petition Date	12/30/2020
1st Pmt Due	01/29/2021
Plan Arrears	\$0.00
Monthly Pmt	\$446.00
Last Receipt	03/01/2021
Total Paid In	\$892.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$485.60
Plan Base	\$24,530.00
Plan Term	55
Current Month	3

Orig Conf Hrg Date	3/18/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
4/15/21

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
------------	--

20-70334 CHARLIE BROWN, JR LEE LAW FIRM PLLC
ANGELA CRAFT BROWN Phone Number: (817) 265-0123

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

Petition Date	12/31/2020
1st Pmt Due	01/30/2021
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	02/24/2021
Total Paid In	\$4,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$272,962.20

Total Disb	\$3,995.00
Plan Base	\$112,000.00
Plan Term	56
Current Month	3

Orig Conf Hrg Date	3/18/2021 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$44,933.28
------------	-------------

21-70000 TAMMY LYNN VAUGHN MONTE J WHITE
Phone Number: (940) 723-0099

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

Petition Date	01/04/2021
1st Pmt Due	02/03/2021
Plan Arrears	\$0.00
Monthly Pmt	\$2,678.00
Last Receipt	03/08/2021
Total Paid In	\$5,356.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$2,940.79
Plan Base	\$158,002.00
Plan Term	59
Current Month	2

Orig Conf Hrg Date	3/18/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

DENY

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$160,899.75
------------	--------------

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

21-70001 DANIEL I GOMEZ

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

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

Response by:
OBJECTION BY SANTANDER

Petition Date	01/04/2021	Total Disb	\$1,244.60	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	02/03/2021	Plan Base	\$68,160.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,136.00	Current Month	2	Over / Under Median	U
Last Receipt	03/10/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,272.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	N				
U/S CredPool	\$0.00	Ch7 Amount			

PASS
4/15/21

21-70002 LARRY WILLIAM GEYER
KATHEY JO GEYER

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

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

Petition Date	01/08/2021	Total Disb	\$1,012.51	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	02/07/2021	Plan Base	\$57,552.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$925.00	Current Month	2	Over / Under Median	U
Last Receipt	03/10/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,850.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

21-70004 AMBER DLYNNE SMITH

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

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

Response by:
TRUSTEE'S OBJECTION → WJD

Petition Date	01/14/2021	Total Disb	\$185.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	02/13/2021	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	02/19/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$190.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

21-70005

KIM FARRIN BESS
JOHNNIE KAY BESS

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

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

Response by:
OBJECTION BY **FMCC** - AG.

Petition Date	01/14/2021	Total Disb	\$615.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	02/13/2021	Plan Base	\$36,580.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	59	DSO Case	N
Monthly Pmt	\$620.00	Current Month	2	Over / Under Median	U
Last Receipt	02/16/2021			Conduit Case	N
Total Paid In	\$620.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

CONFIRM

21-70007

JAMES MICHAEL WELLS

NICHOLAS C INMAN
Phone Number: (214) 265-0123

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

Petition Date	01/18/2021	Total Disb	\$370.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	02/17/2021	Plan Base	\$22,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$375.00	Current Month	2	Over / Under Median	U
Last Receipt	02/18/2021			Conduit Case	N
Total Paid In	\$375.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount			

*PASS
4/15/21*

21-70008

ROYCE FRANCINE MORGAN

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

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

Response by:
OBJECTION BY **PHH MORTGAGE CORP**
OBJECTION BY **TRUSTEE**

73. DENY

74 MOTION FOR **RELIEF FROM THE AUTOMATIC STAY** OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION FILED BY **FORD MOTOR CREDIT COMPANY LLC**

74. Agreed Order

Response by:
RESPONSE FILED BY DEBTOR

75. Default

75 MOTION TO TERMINATE **CO-DEBTOR STAY** FILED BY **FORD MOTOR CREDIT COMPANY LLC**

16

Petition Date	01/18/2021	Total Disb	\$185.00	Orig Conf Hrg Date	3/18/2021 10:00:00AM
1st Pmt Due	02/17/2021	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	02/18/2021			Conduit Case	N
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$0.00	Ch7 Amount	\$265.00		

Court Docket for the WICHITA FALLS Division March 18, 2021 10:00 am

21-70009 WENDELL LYNN BARBEREE

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

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

Petition Date	01/18/2021
1st Pmt Due	02/17/2021
Plan Arrears	(\$727.00)
Monthly Pmt	\$727.00
Last Receipt	03/08/2021
Total Paid In	\$1,454.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$794.70
Plan Base	\$43,620.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/18/2021 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

21-70031 GRETCHEN MARLO SANSOM

NICHOLAS C INMAN
Phone Number: (214) 265-0123

77 MOTION EXTEND AUTOMATIC STAY

Obj. by Sergio Gaiton - A.O.

Petition Date	03/01/2021
1st Pmt Due	03/31/2021
Plan Arrears	\$0.00
Monthly Pmt	\$878.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$52,680.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	5/13/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Stay Extended.

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

21-70032 JERRY WAYNE MISER
DELORES DIANE MISER

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

78 MOTION EXTEND AUTOMATIC STAY

17

Petition Date	03/01/2021
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$0.00
Plan Term	0
Current Month	0

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

Re Set

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

21-70035 ROBERT WAYNE MONTGOMERY
VERA RENEE MONTGOMERY

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

79 MOTION EXTEND AUTOMATIC STAY

18

Obj. by US Bank - A.O.

Petition Date	03/05/2021
1st Pmt Due	04/04/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$90,000.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	6/17/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Stay Extended

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount		\$5,338.25	

21-70041 HAYDAN EMBRY STONE

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

80 MOTION TO EXTEND STAY

Petition Date	03/10/2021	Total Disb	\$0.00	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	01/01/1900	Plan Base	\$0.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$0.00	Current Month	0	Over / Under Median	
Last Receipt	01/01/1900			Conduit Case	
Total Paid In	\$0.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	N	D1:	D2:		
U/S CredPool	\$0.00				
		Ch7 Amount			

Stay
Extended

21-70042 Cobb M/Extended Stay

Stay Extended.

21-70043 Higgins M/Extended Stay

Stay Extended.

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

Honorable Harlin DeWayne Hale
Thursday, March 18, 2021

Current as of 3/10/2021 at 11:22 AM

VIDEO CONFERENCE

Conference

VIDEO CONFERENCE

1 10:00 AM 16-70284-hdh13 Samantha Nicole Walker

#2

Matter: Motion to borrow/incur debt Filed by Debtor Samantha Nicole Walker (67)

2 10:00 AM 16-70364-hdh13 Lisa Ann Moreno

#4

Matter: Motion to modify mortgage loan filed by Debtor Lisa Ann Moreno (49)

3 10:00 AM 18-70138-hdh13 Deborah Gay Brown

#10

Matter: Motion to vacate dismissal order and reinstate Filed by Debtor Deborah Gay Brown (45)
Comment *****EXPEDITED SETTING GRANTED ORALLY*****

4 10:00 AM 18-70169-hdh12 Jonathan Henry Ramirez and
Jana Renee Ramirez

Matter: Motion to borrow/incur debt filed by Joint Debtor Jana Renee Ramirez, Debtor Jonathan Henry Ramirez (119)

Call

5 10:00 AM 18-70180-hdh13 Johnnie Scott Stoneking

#11

Matter: Motion to vacate dismissal order and reinstate case filed by Debtor Johnnie Scott Stoneking (53)

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

**Honorable Harlin DeWayne Hale
Thursday, March 18, 2021**

Current as of 3/10/2021 at 11:22 AM

6 10:00 AM 18-70274-hdh13 William Dwight Russell

#12

Matter: Motion to Sell filed by Debtor William Dwight Russell (26)
Comment ****OBJ BY WICHITA COUNTY****

7 10:00 AM 19-70082-hdh13 Kristi Noel Munoz

#14

Matter: Motion for relief from stay filed by Creditor Santander Consumer USA, Inc. (26)

Motion for adequate protection filed by Creditor Santander Consumer USA, Inc. (27)

Agreed Order Terminating

8 10:00 AM 19-70102-hdh13 Jimmy Don Rhoades and
Karen Jo Rhoades

#15

Matter: Motion to compromise controversy filed by Joint Debtor Karen Jo Rhoades (30)

9 10:00 AM 19-70323-hdh11 Michael Edward Ledue and
Constance Ellen Ledue

Matter: POST-CONFIRMATION STATUS CONFERENCE - Individual Chapter 11 Voluntary Petition
Filed by Michael Edward Ledue, Constance Ellen Ledue (1)

Comment (20 mins)

10 10:00 AM 20-70020-hdh13

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

Honorable Harlin DeWayne Hale
Thursday, March 18, 2021

Current as of 3/10/2021 at 11:22 AM
Brian Ray Stevens

23

Matter: Motion for relief from stay 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)

A.O.

11 10:00 AM 20-70115-hdh11 Bowie Real Estate Holdings, LP

Matter: Motion to dismiss case by U.S. Trustee for Hearing filed by Debtor Bowie Real Estate Holdings, LP, U.S. Trustee United States Trustee (49)

12 10:00 AM 20-70280-hdh13 Tammy Lee Lincoln

45

Matter: Motion to allow claim as timely filed. Filed by Creditor Wichita Falls Federal Credit Union (19)

Comment *****PRO SE MOVANT; MUST APPEAR WITH COUNSEL; HAS NOT FILED CERT. OF SERVICE RE MOTION*****

WITHDRAWN

13 10:00 AM 20-70309-hdh11 Jody Randolph Wade

Matter: FINAL - Motion for relief from stay filed by Creditor FirstCapital Bank of Texas, N.A. (24)

Comment *****AGREED RESET TO 4/15/21 PER H. RUGELEY*****

14 10:00 AM 20-70326-hdh13 Troy Dewayne Aylor and
Andria Nicole Aylor

60

Matter: Motion for relief from stay filed by Creditor Windthorst Federal Credit Union (19)

Comment *****OPPOSED RESPONSE BY TRUSTEE*****

WITHDRAWN

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

Honorable Harlin DeWayne Hale

Thursday, March 18, 2021

Current as of 3/10/2021 at 11:22 AM

15 10:00 AM 21-70003-hdh7 Liftgatetrans, LLC

Matter: Motion for relief from stay filed by Creditor Texoma Community Credit Union (9)

16 10:00 AM 21-70008-hdh13 Royce Francine Morgan

#74, 75

Matter: Motion for relief from stay filed by Creditor Ford Motor Credit Company LLC (16)

Motion for adequate protection Filed by Creditor Ford Motor Credit Company LLC (17)

Motion for relief from stay - co-debtor (KYNN MORGAN) Filed by Creditor Ford Motor Credit Company LLC (18)

Unopposed

Default

17 10:00 AM 21-70032-hdh13 Jerry Wayne Miser and
Delores Diane Miser

#78

Matter: Motion to extend automatic stay filed by Joint Debtor Delores Diane Miser, Debtor Jerry Wayne Miser (5)

Comment ****MTN TO EXPEDITE FILED; 16-DAY NOTICE; INCOMPLETE/INCORRECT
HEARING LOCATION ON NOH ****

18 10:00 AM 21-70035-hdh13 Robert Wayne Montgomery and
Vera Renee Montgomery

#79

Matter: Motion to extend automatic stay filed by Debtor Robert Wayne Montgomery, Joint Debtor Vera Renee Montgomery (7)

Comment ****EXEPEDITED SETTING; 13-DAY NOTICE; SEPARATE CERT. OF CONFERENCE
NOT FILED****

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

**Honorable Harlin DeWayne Hale
Thursday, March 18, 2021**

Current as of 3/10/2021 at 11:22 AM

**19 10:00 AM 21-70035-hdh13 Robert Wayne Montgomery and
Vera Renee Montgomery**

Matter: Motion to extend automatic stay filed by Debtor Robert Wayne Montgomery, Joint Debtor Vera
Renee Montgomery (7)

Comment ******EXPEDITED SETTING; 12-DAY NOTICE******
