

FINAL

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

16-70015

KIMBERLY SUE HUTCHINS

MONTE J WHITE

Phone Number: (940) 723-0099

1 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/15/2016
1st Pmt Due	02/14/2016
Plan Arrears	\$359.00
Monthly Pmt	\$0.00
Last Receipt	04/02/2021
Total Paid In	\$68,821.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$16,179.00

Total Disb	\$68,546.00
Plan Base	\$69,180.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	4/13/2016 10:30:00AM
Case Confirmed	7/12/2016
DSO Case	
Over / Under Median	
Conduit Case	

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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17-70227

BARBARA JEAN KRANING

MONTE J WHITE

Phone Number: (940) 723-0099

2 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/20/2017
1st Pmt Due	08/19/2017
Plan Arrears	\$4,475.14
Monthly Pmt	\$1,453.79
Last Receipt	02/09/2021
Total Paid In	\$58,335.94
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$58,330.94
Plan Base	\$86,071.72
Plan Term	60
Current Month	45

Orig Conf Hrg Date	9/13/2017 10:00:00AM
Case Confirmed	10/31/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
5/13/21

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount	\$450.00
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17-70270

VICKI ANN VAN PELT ***DECEASED***

MONTE J WHITE

Phone Number: (940) 723-0099

3 MOTION EXEMPTION FROM FINANCIAL MANAGEMENT COURSE

6

Petition Date	08/18/2017
1st Pmt Due	09/17/2017
Plan Arrears	\$0.00
Monthly Pmt	\$275.00
Last Receipt	02/16/2021
Total Paid In	\$21,449.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$21,449.00
Plan Base	\$21,174.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	10/18/2017 10:00:00AM
Case Confirmed	11/6/2017
DSO Case	
Over / Under Median	U
Conduit Case	

Approved

~~CALL~~

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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Court Docket for the WICHITA FALLS Division April 15, 2021 9:00 am

18-70032

ENRIQUETA SUSANA RAMAYO

MONTE J WHITE

Phone Number: (940) 723-0099

- # 4 AP AMENDED MOTION TO SET ASIDE CLERK'S ENTRY OF DEFAULT AND MOTION TO FILE LATE ANSWER FILED BY YOLANDA MARTINEZ
- # 5 AP MOTION FOR ENTRY OF DEFAULT ORDER FILED BY ENRIQUETA SUSANA RAMAYO
- # 6 AP MOTION FOR SANCTIONS AGAINST DEBTOR'S ATTORNEY FOR VIOLATION OF BANKRUPTCY RULE 9011 AND 11 U.S.C. §105 AND 28 U.S.C. §1927 FILED BY YOLANDA MARTINEZ
- # 7 MOTION DETERMINE MORTGAGE FEES AND EXPENSES ⁷

¹

Petition Date	01/31/2018
1st Pmt Due	03/02/2018
Plan Arrears	(\$46.00)
Monthly Pmt	\$423.00
Last Receipt	04/08/2021
Total Paid In	\$15,901.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$15,515.30
Plan Base	\$21,777.00
Plan Term	52
Current Month	39

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

Wage Order/ TFS Information

D1: _____
Registered for TFS

D2: _____

Ch7 Amount

CALL

18-70042

CHARLES GREGORY BRADBERRY
PEPPER CHARAE BRADBERRY

LEE LAW FIRM PLLC

Phone Number: (817) 265-0123

- # 8 TRUSTEE'S MOTION TO DETERMINE DEBTOR(S) CURE OF DEFAULT AND PAYMENT OF ALL REQUIRED POST-PETITION AMOUNTS UNDER BANKRUPTCY RULE 3002.1(H)

Petition Date	02/13/2018
1st Pmt Due	03/15/2018
Plan Arrears	\$0.00
Monthly Pmt	\$1,129.04
Last Receipt	02/02/2021
Total Paid In	\$48,600.03
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$35,740.80

Total Disb	\$48,600.03
Plan Base	\$55,759.08
Plan Term	44
Current Month	38

Orig Conf Hrg Date	4/18/2018 10:00:00AM
Case Confirmed	5/11/2018
DSO Case	
Over / Under Median	O
Conduit Case	

Wage Order/ TFS Information

D1: _____
Registered for TFS

D2: _____

Ch7 Amount

\$44,169.00

Agreed
Order

19-70193

LULANGER MANDINGO WASHINGTON
RACHEL AGUILAR WASHINGTON

MONTE J WHITE

Phone Number: (940) 723-0099

- # 9 MOTION BORROW/INCUR DEBT ⁸

⁸

Petition Date	07/19/2019
1st Pmt Due	08/18/2019
Plan Arrears	\$0.00
Monthly Pmt	\$391.00
Last Receipt	03/08/2021
Total Paid In	\$7,820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$7,796.25
Plan Base	\$14,858.00
Plan Term	38
Current Month	21

Orig Conf Hrg Date	9/18/2019 10:00:00AM
Case Confirmed	10/7/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____
Registered for TFS

D2: _____

Ch7 Amount

Approved
CALL

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

19-70233

JERRY DEAN GARTMAN

MONTE J WHITE

Phone Number: (940) 723-0099

10 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	08/20/2019
1st Pmt Due	09/19/2019
Plan Arrears	626 \$1,652.00
Monthly Pmt	\$926.00
Last Receipt	03/12/2021
Total Paid In	\$19,278.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$19,273.00
Plan Base	\$58,896.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	11/13/2019 10:00:00AM
Case Confirmed	12/23/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

PASS
5/13/21

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	\$8,725.00

19-70296

MARY JANE EBERHART

MONTE J WHITE

Phone Number: (940) 723-0099

11 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	10/11/2019
1st Pmt Due	11/10/2019
Plan Arrears	2470 \$2,055.00
Monthly Pmt	\$415.00
Last Receipt	12/07/2020
Total Paid In	\$5,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,995.00
Plan Base	\$17,430.00
Plan Term	42
Current Month	18

Orig Conf Hrg Date	1/16/2020 10:00:00AM
Case Confirmed	3/25/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

19-70367

CHRISTI ANN DELACRUZ

LAW OFFICES OF GREGORY A ROSS

Phone Number: (940) 692-7800

12 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	12/31/2019
1st Pmt Due	01/28/2020
Plan Arrears	\$2,580.00
Monthly Pmt	\$860.00
Last Receipt	01/25/2021
Total Paid In	\$10,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,314.97
Plan Base	\$51,600.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	3/18/2020 10:00:00AM
Case Confirmed	4/22/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
5/13/21

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

20-70020

BRIAN RAY STEVENS

MONTE J WHITE

Phone Number: (940) 723-0099

13 MOTION SELL

9

13. ~~CASE~~ Approved

14 PLAN MODIFICATION AFTER CONFIRMATION

14. Approve

Petition Date	01/17/2020
1st Pmt Due	02/16/2020
Plan Arrears	\$0.00
Monthly Pmt	\$805.00
Last Receipt	03/22/2021
Total Paid In	\$11,270.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$11,265.00
Plan Base	\$48,300.00
Plan Term	60
Current Month	15

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,625.00

20-70051

JAMES MICHAEL RYAN
CRYSTAL MARIE RYAN

MONTE J WHITE

Phone Number: (940) 723-0099

15 PLAN MODIFICATION AFTER CONFIRMATION

16 NOTICE OF INTENT TO DISMISS

15. Approve

Response by:

DEBTOR RESPONSE

16. WITHDRAW

Petition Date	02/18/2020
1st Pmt Due	03/19/2020
Plan Arrears	\$2,168.00
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	14

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

20-70143

DIANE TRAVINIKOFF CLAY

MONTE J WHITE

Phone Number: (940) 723-0099

17 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/04/2020
1st Pmt Due	06/03/2020
Plan Arrears	\$538.00
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	11

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
5/13/21

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

20-70168

PATRICIA CAROL STIDHAM

MONTE J WHITE

Phone Number: (940) 723-0099

18 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	06/16/2020
1st Pmt Due	07/16/2020
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	03/22/2021
Total Paid In	\$1,710.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,692.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	8/12/2020 10:00:00AM
Case Confirmed	9/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Approved

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

20-70190

CHRISTOPHER LEE GAY

MONTE J WHITE

Phone Number: (940) 723-0099

19 PLAN MODIFICATION AFTER CONFIRMATION

20 NOTICE OF INTENT TO DISMISS

Response by:

DEBTOR RESPONSE

19. Approve

20. WITHDRAW

Petition Date	07/07/2020
1st Pmt Due	08/06/2020
Plan Arrears	\$20,100.00
Monthly Pmt	\$3,350.00
Last Receipt	10/15/2020
Total Paid In	\$11,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,981.46
Plan Base	\$201,950.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	9/16/2020 10:00:00AM
Case Confirmed	10/30/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

20-70215

HENRY DAGOBERTO RAMOS

MONTE J WHITE

Phone Number: (940) 723-0099

21 NOTICE OF INTENT TO DISMISS

Response by:

DEBTOR RESPONSE

Hold 10 days

Petition Date	07/31/2020
1st Pmt Due	08/28/2020
Plan Arrears	\$1,515.00
Monthly Pmt	\$1,515.00
Last Receipt	03/18/2021
Total Paid In	\$10,605.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$10,600.00
Plan Base	\$90,900.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	10/21/2020 10:00:00AM
Case Confirmed	2/24/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
Ch7 Amount			

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

20-70259

ALICE LOUISE SNEDDON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	10/01/2020
1st Pmt Due	10/28/2020
Plan Arrears	\$1,306.30
Monthly Pmt	\$669.00
Last Receipt	04/02/2021
Total Paid In	\$2,707.70
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,100.60
Plan Base	\$40,140.00
Plan Term	60
Current Month	6

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

DENY

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

20-70260

LEEANN LOUISE MOSHER

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

File MTD

Petition Date	10/01/2020
1st Pmt Due	10/31/2020
Plan Arrears	\$0.00
Monthly Pmt	\$875.00
Last Receipt	04/05/2021
Total Paid In	\$5,250.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,385.17
Plan Base	\$52,500.00
Plan Term	60
Current Month	6

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

DENY

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

20-70272

LYNZEE MARI PRICE

LEE LAW FIRM PLLC

Phone Number: (817) 265-0123

24 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	10/09/2020
1st Pmt Due	11/08/2020
Plan Arrears	\$1,250.00
Monthly Pmt	\$625.00
Last Receipt	02/19/2021
Total Paid In	\$6,250.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,245.00
Plan Base	\$41,250.00
Plan Term	60
Current Month	6

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

PASS
5/13/21

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$4.69		

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

20-70294

DEWEY LEE ALFORD

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

File KTD

Petition Date	11/02/2020
1st Pmt Due	12/02/2020
Plan Arrears	\$3,000.00
Monthly Pmt	\$2,000.00
Last Receipt	03/23/2021
Total Paid In	\$7,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$6,995.00
Plan Base	\$151,464.00
Plan Term	60
Current Month	5

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

PASS
5/13/21

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

20-70295

KRISTAN A GARBER

STANLEY R WATSON

Phone Number: (940) 663-6101

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

Response by:

OBJECTION BY US BANK NA

Petition Date	11/03/2020
1st Pmt Due	12/03/2020
Plan Arrears	\$841.76
Monthly Pmt	\$1,090.00
Last Receipt	03/30/2021
Total Paid In	\$4,608.24
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$4,603.24
Plan Base	\$65,400.00
Plan Term	60
Current Month	5

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

PASS
5/13/21

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$93.75		

20-70300

CHARLOTTE ANN STEVENS

MONTE J WHITE

Phone Number: (940) 723-0099

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

28 TRUSTEE'S MOTION TO DISMISS

FTC

27. CONFIRM

28. WITHDRAW

Petition Date	11/06/2020
1st Pmt Due	12/06/2020
Plan Arrears	\$190.00
Monthly Pmt	\$190.00
Last Receipt	03/15/2021
Total Paid In	\$760.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$755.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

20-70304

RANDY JOE MOORE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	11/19/2020
1st Pmt Due	12/19/2020
Plan Arrears	\$0.00
Monthly Pmt	\$550.00
Last Receipt	03/10/2021
Total Paid In	\$2,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,652.97
Plan Base	\$28,600.00
Plan Term	52
Current Month	5

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$214,269.67

20-70315

CHARLOTTE LEANN WINCHESTER

LEE LAW FIRM PLLC

Phone Number: (817) 265-0123

30 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	12/01/2020
1st Pmt Due	12/31/2020
Plan Arrears	\$4,680.00
Monthly Pmt	\$1,560.00
Last Receipt	01/15/2021
Total Paid In	\$200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$195.00
Plan Base	\$92,240.00
Plan Term	60
Current Month	4

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

DISMISS

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

20-70320

KENNETH RAY JOHNSON, JR.
CATHERINE LYNN JOHNSON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY ALLY BANK

Petition Date	12/16/2020
1st Pmt Due	01/15/2021
Plan Arrears	\$0.00
Monthly Pmt	\$3,340.00
Last Receipt	03/30/2021
Total Paid In	\$10,020.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$9,455.42
Plan Base	\$218,775.00
Plan Term	60
Current Month	4

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

PASS

5/13/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

20-70329

T MARLEEN MOORE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY BANK OF THE WEST

Petition Date	12/23/2020
1st Pmt Due	01/22/2021
Plan Arrears	\$0.00
Monthly Pmt	\$550.00
Last Receipt	03/11/2021
Total Paid In	\$1,650.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,573.02
Plan Base	\$33,000.00
Plan Term	60
Current Month	4

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:	
Registered for TFS			

Ch7 Amount \$549,261.00

20-70331

SEVERO L SOTO

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Extad ten

Petition Date	12/30/2020
1st Pmt Due	01/29/2021
Plan Arrears	\$0.00
Monthly Pmt	\$446.00
Last Receipt	03/29/2021
Total Paid In	\$1,338.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,333.00
Plan Base	\$24,530.00
Plan Term	55
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

21-70000

TAMMY LYNN VAUGHN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

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

Total Disb	\$5,266.93
Plan Base	\$158,002.00
Plan Term	59
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
5/13/21

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$160,899.75

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

21-70001

DANIEL I GOMEZ

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY SANTANDER

Petition Date	01/04/2021
1st Pmt Due	02/03/2021
Plan Arrears	\$1,136.00
Monthly Pmt	\$1,136.00
Last Receipt	03/10/2021
Total Paid In	\$2,272.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,267.00
Plan Base	\$68,160.00
Plan Term	60
Current Month	3

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

DENY

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

21-70007

JAMES MICHAEL WELLS

ALLMAND LAW FIRM, PLLC

Phone Number: (817) 225-1151

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

Add 10 days for DSO

Petition Date	01/18/2021
1st Pmt Due	02/17/2021
Plan Arrears	\$0.00
Monthly Pmt	\$375.00
Last Receipt	03/17/2021
Total Paid In	\$750.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

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

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

CONFIRM

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
Registered for TFS			
Ch7 Amount			

21-70008

ROYCE FRANCINE MORGAN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/18/2021
1st Pmt Due	02/17/2021
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	03/22/2021
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$375.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

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:	
Registered for TFS			
Ch7 Amount	\$265.00		

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

21-70010

CHRISTY KAY MCNAMARA

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/20/2021
1st Pmt Due	02/19/2021
Plan Arrears	\$0.00
Monthly Pmt	\$270.00
Last Receipt	03/26/2021
Total Paid In	\$540.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$535.00
Plan Base	\$12,960.00
Plan Term	48
Current Month	3

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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21-70011

LESLIE PEREZ GARCIA

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/21/2021
1st Pmt Due	02/20/2021
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	03/15/2021
Total Paid In	\$380.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$375.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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21-70012

DANNY LEE ENOS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY LOANCARE LLC

Petition Date	01/21/2021
1st Pmt Due	02/20/2021
Plan Arrears	(\$803.45)
Monthly Pmt	\$1,721.00
Last Receipt	04/05/2021
Total Paid In	\$4,245.45
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$3,883.02
Plan Base	\$103,260.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

PASS

5/13/21

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

Ch7 Amount	
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Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

21-70013

JENNIFER NICOLE BURDETTE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/22/2021
1st Pmt Due	02/21/2021
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	03/22/2021
Total Paid In	\$380.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$375.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

21-70014

ROLAND EDWIN MCCARRELL

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/27/2021
1st Pmt Due	02/26/2021
Plan Arrears	(\$9.00)
Monthly Pmt	\$625.00
Last Receipt	03/19/2021
Total Paid In	\$1,259.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,254.00
Plan Base	\$31,250.00
Plan Term	50
Current Month	3

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
5/13/21

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

21-70016

MICHAEL LYNN JARNAGIN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/27/2021
1st Pmt Due	02/26/2021
Plan Arrears	\$0.00
Monthly Pmt	\$988.00
Last Receipt	04/05/2021
Total Paid In	\$1,976.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,081.80
Plan Base	\$59,280.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

21-70017

JARRETT HAYES GIGER
CHRISTINE MARIE GIGER

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

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

Petition Date	01/29/2021
1st Pmt Due	02/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$1,470.00
Last Receipt	03/22/2021
Total Paid In	\$2,940.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,935.00
Plan Base	\$90,765.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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21-70022

BOBBY RAY BOUNDS, JR

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

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

Response by:

OBJECTION BY **WELLS FARGO BANK**, *First Capital Bank*
TRUSTEE FILED OBJECTION

Petition Date	01/29/2021
1st Pmt Due	02/28/2021
Plan Arrears	\$0.00
Monthly Pmt	\$7,900.00
Last Receipt	03/30/2021
Total Paid In	\$15,800.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$8,685.00
Plan Base	\$494,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

PASS
5/13/21

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$23,414.70
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21-70024

ROBERT THOMAS PRIDDY

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

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

Obj. Cement Pp.

Petition Date	02/01/2021
1st Pmt Due	03/03/2021
Plan Arrears	\$2,250.00
Monthly Pmt	\$2,250.00
Last Receipt	03/02/2021
Total Paid In	\$2,250.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$45,746.40

Total Disb	\$2,245.00
Plan Base	\$135,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	

PASS
5/13/21

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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Court Docket for the WICHITA FALLS Division April 15, 2021 10:00 am

21-70025

TIFFANY MARIE HUGHES

LEE LAW FIRM PLLC

Phone Number: (817) 265-0123

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

Petition Date	02/02/2021
1st Pmt Due	03/04/2021
Plan Arrears	(\$10.00)
Monthly Pmt	\$690.00
Last Receipt	03/30/2021
Total Paid In	\$1,390.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,385.00
Plan Base	\$24,840.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	4/15/2021 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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21-70050

SAN JUANITA OLIVO FERRALES

MONTE J WHITE

Phone Number: (940) 723-0099

48 MOTION EXTEND AUTOMATIC STAY

12

Petition Date	03/22/2021
1st Pmt Due	04/21/2021
Plan Arrears	\$0.00
Monthly Pmt	\$445.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$0.00
Plan Base	\$26,700.00
Plan Term	60
Current Month	1

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

Stay Extended
CALL

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

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

21-70051

JENIFER SUZANE DAVIS

MONTE J WHITE

Phone Number: (940) 723-0099

49 MOTION EXTEND AUTOMATIC STAY

13

Petition Date	03/22/2021
1st Pmt Due	04/21/2021
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
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	\$6,840.00
Plan Term	36
Current Month	1

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

Stay Extended
CALL

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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21-70057

JUSTIN DONALD MERITO
ASHLEY NICOLE MERITO

MONTE J WHITE

Phone Number: (940) 723-0099

50 MOTION EXTEND AUTOMATIC STAY

14

Petition Date	03/26/2021
1st Pmt Due	04/25/2021
Plan Arrears	\$0.00
Monthly Pmt	\$850.00
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	\$42,500.00
Plan Term	50
Current Month	1

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

Stay Extended
CALL

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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**U.S. BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS**

Honorable Harlin DeWayne Hale

Thursday, April 15, 2021

Current as of 4/7/2021 at 5:16 PM

Wichita Falls Live Dkt, Rm 222

U.S. Post Office/Federal Building

1000 Lamar, Room 222

Wichita Falls, TX 76301

1 9:00 AM 21-07000-hdh Ramayo v. Martinez

Matter: Motion for default judgment filed by Plaintiff Enriquetta Susana Ramayo (5)

****OBJ BY DEFENDANT****

#5

Amended motion for sanctions filed by Defendant Yolanda Martinez (14)

****OBJ BY PLAINTIFF****

#6

Motion to set aside Clerk's Entry of Default filed by Defendant Yolanda Martinez (18)

****OBJ BY PLAINTIFF****

#4

Motion for leave to file late answer filed by Defendant Yolanda Martinez (20)

****OBJ BY PLAINTIFF****

Comment **CLERK'S ENTRY OF DEFAULT ENT'D 3/4/21******

**2 9:00 AM 20-70199-hdh7 Fred Stewart Williams, Jr and
Susan Storm Williams**

Matter: Motion to Sell Free and Clear of Liens filed by Trustee Anne Elizabeth Burns (32)

3 9:00 AM 20-70309-hdh11 Jody Randolph Wade

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

**CONFIRMATION - Chapter 11 Plan Small Business Subchapter V Plan filed by Jointly
Administered Party/Debtor Collins Motor Company, LLC, Jody Wade Enterprises, LLC, Debtor
Jody Randolph Wade (52)**

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

**Honorable Harlin DeWayne Hale
Thursday, April 15, 2021**

Current as of 4/7/2021 at 5:16 PM

Comment (4 hrs)

4 9:00 AM 21-70003-hdh7 Liftgatetrans, LLC

Matter: Motion for relief from stay filed by Creditor QL Titling Trust Ltd/Quality Leasing Co. (15)
Comment ***DEFAULT ORDER TO BE UPLOADED PER J. HOLLIDAY*******

**5 9:00 AM 21-70027-hdh7 Vernon Lee Hardee and
Karen Franks**

Matter: Motion for relief from stay filed by Creditor DATCU Credit Union (17)

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

Honorable Harlin DeWayne Hale

Thursday, April 15, 2021

Current as of 4/7/2021 at 5:16 PM

6 10:00 AM 17-70270-hdh13 Vicki Ann Van Pelt

#3

Matter: Motion for exemption from financial management course filed by Debtor Vicki Ann Van Pelt (40)

7 10:00 AM 18-70032-hdh13 Enriqueta Susana Ramayo

#7

Matter: Motion to determine mortgage fees and expenses filed by Debtor Enriqueta Susana Ramayo (105)

**8 10:00 AM 19-70193-hdh13 Lulanger Mandingo Washington and
Rachel Aguilar Washington**

#9

Matter: Motion to borrow/incur debt filed by Debtor Lulanger Mandingo Washington, Joint Debtor Rachel Aguilar Washington (26)

9 10:00 AM 20-70020-hdh13 Brian Ray Stevens

#13

Matter: Motion to Sell filed by Debtor Brian Ray Stevens (33)

10 10:00 AM 20-70195-hdh13 Cody Lance Pennartz

Matter: Motion for relief from stay filed by Creditor Global Lending Services LLC (21)

Comment ****RESET TO ENSURE PROPER NOTICE ****

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

Honorable Harlin DeWayne Hale

Thursday, April 15, 2021

Current as of 4/7/2021 at 5:16 PM

**11 10:00 AM 20-70323-hdh7 Wilfred Albert Gibson and
Wenderlin Renae Turner**

Matter: Amended Application for Approval of Employment of Law Offices of Joseph F. Postnikoff,
PLLC as Counsel for Chapter 7 Trustee Filed by Trustee Shawn K. Brown (14)

12 10:00 AM 21-70050-hdh13 San Juanita Olivo Ferrales

#48

Matter: Motion to extend automatic stay filed by Debtor San Juanita Olivo Ferrales (6)
Comment ****23-DAY NOTICE****

13 10:00 AM 21-70051-hdh13 Jenifer Suzane Davis

#49

Matter: Motion to extend automatic stay filed by Debtor Jenifer Suzane Davis (6)
Comment ****23-DAY NOTICE****

**14 10:00 AM 21-70057-hdh13 Justin Donald Merito and
Ashley Nicole Merito**

#50

Matter: Motion to extend automatic stay filed by Joint Debtor Ashley Nicole Merito, Debtor Justin
Donald Merito (9)
Comment ****EXPEDITED SETTING; 19-DAY NOTICE****

WICHITA FALLS CHAPTER 13 DOCKET-APRIL 15, 2021

COURT'S DOCKET:

9:00

1. Ramayo v. Martinez 21-07000 (18-70032). 4 Matters.

10:00

6. Van Pelt 17-70270. M/Exempt Fin. Mgt.Course.

7. Ramayo 18-70032. M/Determine Post-petition Fees.

8. Washington 19-70193. M/Incur Debt (vehicle).

9. Stevens 20-70020. M/Sell.

10. Pennartz 20-70195. M/Lift Stay. ReSet.

11. Gibson/Turner 20-70323-7. App. To Employ.

12. Ferrales 21-70050. M/Extend Stay (23 day notice).

13. Davis 21-70051. M/Extend Stay (23 day notice).

14. Merito 21-70057. M/Extend Stay (19 day notice).