FINAL

Court Docket for the WICHITA FALLS Division May 19, 2022 10:00 am

17-70279 *SHIRLEY LYNETT FREEMAN*

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

 # 1 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/25/2017
1st Pmt Due	09/24/2017
Plan Arrears	$33.00
Monthly Pmt	$590.00
Last Receipt	04/13/2022
Total Paid In	$31,966.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$31,894.23
Plan Base	$34,359.00
Plan Term	60
Current Month	57

Orig Conf Hrg Date	10/18/2017 10:00:00AM
Case Confirmed	1/18/2018
DSO Case	
Over / Under Median	U
Conduit Case	

Approve

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $2,656.00

18-70215 *ROGER WAYNE HAWKINS*
SHAYLYN LARAE HAWKINS

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

 # 2 MODIFICATION OF CH. 13 PLAN FILED AFTER CONFIRMATION

Response by:
TRUSTEE

2. Approve

 # 3 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

3. WITHDRAW

Petition Date	07/11/2018
1st Pmt Due	08/10/2018
Plan Arrears	$3,438.96
Monthly Pmt	$1,535.00
Last Receipt	05/06/2022
Total Paid In	$62,860.64
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$62,210.94
Plan Base	$87,789.60
Plan Term	60
Current Month	46

Orig Conf Hrg Date	9/19/2018 10:00:00AM
Case Confirmed	3/22/2019
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: Directive Sent to Employer

Ch7 Amount $37,974.31

18-70220 *DANIEL JAY HENDRICKS*

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

 # 4 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	07/19/2018
1st Pmt Due	08/18/2018
Plan Arrears	$206.15
Monthly Pmt	$190.00
Last Receipt	02/23/2022
Total Paid In	$28,928.35
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$28,923.35
Plan Base	$31,984.50
Plan Term	60
Current Month	46

Orig Conf Hrg Date	9/19/2018 10:00:00AM
Case Confirmed	10/2/2018
DSO Case	
Over / Under Median	O
Conduit Case	

PASS
6/23/22

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2: _

Ch7 Amount

19-70242 *GEORGIA LOUISE GRANTHAM*

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

 # 5 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/27/2019
1st Pmt Due	09/26/2019
Plan Arrears	($17,813.00)
Monthly Pmt	$630.00
Last Receipt	04/26/2022
Total Paid In	$37,973.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$36,392.65
Plan Base	$37,800.00
Plan Term	60
Current Month	33

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

Approve

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $660.00

20-70019 *DARLENG YEVONNE COMPTON*

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

 # 6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/15/2020
1st Pmt Due	02/14/2020
Plan Arrears	A35 $230.00
Monthly Pmt	1 ~~$205.00~~
Last Receipt	05/06/2022
Total Paid In	$4,665.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,387.00
Plan Base	$11,660.00
Plan Term	60
Current Month	28

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

PASS
6/23/22

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

20-70020 *BRIAN RAY STEVENS*

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

 # 7 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/17/2020
1st Pmt Due	02/16/2020
Plan Arrears	$1,630.17
Monthly Pmt	$1,973.39
Last Receipt	04/21/2022
Total Paid In	$33,596.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	$32,857.73
Plan Base	$122,598.04
Plan Term	60
Current Month	28

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

Approve

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $2,625.00

20-70028 *KIRK JOSEPH STARESINIC*
JEANINE ANNE STARESINIC

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

 # 8 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/30/2020
1st Pmt Due	02/28/2020
Plan Arrears	$816.00
Monthly Pmt	$816.00
Last Receipt	03/28/2022
Total Paid In	$21,216.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$21,211.00
Plan Base	$30,192.00
Plan Term	37
Current Month	28

Orig Conf Hrg Date	4/15/2020 10:00:00AM
Case Confirmed	6/26/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
6/23/22

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

20-70125 *KAREN LARIOS DIAZ-ALMENDARIZ*

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

 # 9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/21/2020
1st Pmt Due	05/21/2020
Plan Arrears	$1,326.00
Monthly Pmt	$384.00
Last Receipt	02/01/2022
Total Paid In	$7,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,795.00
Plan Base	$22,950.00
Plan Term	60
Current Month	25

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

DISMISS

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

20-70154 *CAROLYN CARTER MARYLAND*

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

 # 10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/29/2020
1st Pmt Due	06/28/2020
Plan Arrears	$3,645.00
Monthly Pmt	$1,215.00
Last Receipt	12/01/2021
Total Paid In	$20,265.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$20,260.36
Plan Base	$101,365.36
Plan Term	60
Current Month	24

Orig Conf Hrg Date	8/12/2020 10:00:00AM
Case Confirmed	9/30/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

PASS
6/23/22

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $1,425.55

20-70203 *PATRICK JOHN HAMMOND*
RONILYN GOLPE HAMMOND

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

 # 11 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/27/2020
1st Pmt Due	08/26/2020
Plan Arrears	($7,291.00)
Monthly Pmt	$1,009.00
Last Receipt	04/25/2022
Total Paid In	$33,989.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$27,919.20

Total Disb	$27,324.76
Plan Base	$66,049.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	10/21/2020 10:00:00AM
Case Confirmed	11/20/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $38,475.01

20-70261 *BEVERLY ANN JOBE*

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

 # 12 MOTION FOR RELIEF FROM AUTOMATIC STAY AS TO 2013 KEELER AVE, WICHITA FALLS, TEXAS 76301-5526 FILED BY CITIZENS BANK NA F/K/A RBS CITIZENS NA

Response by:
RESPONSE FILED BY DEBTOR

(1)

Petition Date	10/02/2020
1st Pmt Due	11/01/2020
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	04/25/2022
Total Paid In	$3,610.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,605.00
Plan Base	$7,600.00
Plan Term	40
Current Month	19

Orig Conf Hrg Date	12/16/2020 10:00:00AM
Case Confirmed	12/31/2020
DSO Case	N
Over / Under Median	U
Conduit Case	N

Agreed Order

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

20-70287 *TERESA RAMSEY*

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

 # 13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/26/2020
1st Pmt Due	11/25/2020
Plan Arrears	$3,500.00
Monthly Pmt	$500.00
Last Receipt	09/16/2021
Total Paid In	$5,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,494.98
Plan Base	$30,000.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	1/14/2021 10:00:00AM
Case Confirmed	1/20/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

PASS 6/23/22

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount

21-70057 *JUSTIN DONALD MERITO*
ASHLEY NICOLE MERITO

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

 # 14 PLAN MODIFICATION AFTER CONFIRMATION

 # 15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14. Approve

15. WITHDRAW

Petition Date	03/26/2021
1st Pmt Due	04/25/2021
Plan Arrears	$5,320.00
Monthly Pmt	$1,330.00
Last Receipt	01/24/2022
Total Paid In	$4,680.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,675.00
Plan Base	$72,510.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	6/17/2021 10:00:00AM
Case Confirmed	7/26/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ D2: _

Ch7 Amount

21-70069 *RANDELL GLENN LUCAS*
JOAN LUCAS

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

 # 16 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	04/15/2021
1st Pmt Due	05/15/2021
Plan Arrears	$0.00
Monthly Pmt	$1,093.00
Last Receipt	04/14/2022
Total Paid In	$13,116.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,111.00
Plan Base	$65,580.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	7/15/2021 10:00:00AM
Case Confirmed	7/26/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _

Ch7 Amount

21-70092 *JOHNNY JOE LOPEZ*

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

 # 17 OBJECTION TO CLAIM

 # 18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

17. PASS 6/23/22

18. PASS 6/23/22

Petition Date	05/18/2021
1st Pmt Due	06/17/2021
Plan Arrears	2280 $1,760.00
Monthly Pmt	$520.00
Last Receipt	04/25/2022
Total Paid In	$3,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,295.00
Plan Base	$30,540.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	8/12/2021 10:00:00AM
Case Confirmed	8/19/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ D2: _

Ch7 Amount

21-70098 *HAROLD JOE LYON*
MICHELLE LYNN LYON

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

 # 19 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION FILED BY PERITUS PORTFOLIO SERVICES, LLC AS SERVICER FOR WISE CREDIT, LLC

Response by:
RESPONSE FILED BY THE DEBTORS

(A)

Petition Date	05/28/2021
1st Pmt Due	06/27/2021
Plan Arrears	($2,405.10)
Monthly Pmt	$2,540.70
Last Receipt	05/06/2022
Total Paid In	$27,768.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$26,606.70
Plan Base	$149,857.70
Plan Term	60
Current Month	12

Orig Conf Hrg Date	8/12/2021 10:00:00AM
Case Confirmed	8/19/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Agreed Order

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

21-70117 *ANGELA DIANE KING*

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

 # 20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	07/16/2021
1st Pmt Due	08/15/2021
Plan Arrears	2995 ~~$2,396.00~~
Monthly Pmt	$599.00
Last Receipt	12/08/2021
Total Paid In	$2,995.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,990.00
Plan Base	$35,940.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	9/15/2021 10:00:00AM
Case Confirmed	9/23/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
6/23/22

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

21-70142 *REBEKAH LEIGH RIVERA*

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

 # 21 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

21. Approve
Hold 10 days

Response by:
TRUSTEE

 # 22 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

22. WITHDRAW

Petition Date	08/31/2021
1st Pmt Due	09/28/2021
Plan Arrears	$2,984.00
Monthly Pmt	$705.00
Last Receipt	03/03/2022
Total Paid In	$2,314.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,299.96
Plan Base	$41,958.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	11/18/2021 10:00:00AM
Case Confirmed	11/22/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

21-70151 *LESTER LEE RICKETTS*
SANDRA LEE RICKETTS

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

 # 23 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	09/20/2021
1st Pmt Due	10/20/2021
Plan Arrears	($807.00)
Monthly Pmt	$613.00
Last Receipt	04/20/2022
Total Paid In	$5,098.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,358.63
Plan Base	$36,780.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/16/2021 10:00:00AM
Case Confirmed	12/22/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $4,046.44

21-70152 *MICHAEL D BRAHIER*
KAREN ELEANOR BRAHIER

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/20/2021
1st Pmt Due	10/20/2021
Plan Arrears	$318.00
Monthly Pmt	$318.00
Last Receipt	04/27/2022
Total Paid In	$1,908.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,903.00
Plan Base	$19,080.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/16/2021 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

DENY

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

21-70160 *MICHAEL DAVID WALKER*

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

 # 25 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

25. Approve

Response by:
TRUSTEE

 # 26 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

26. WITHDRAW

Petition Date	10/06/2021
1st Pmt Due	11/05/2021
Plan Arrears	$7,675.00
Monthly Pmt	$2,405.00
Last Receipt	05/09/2022
Total Paid In	$6,910.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$1,660.20

Total Disb	$4,539.00
Plan Base	$142,050.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	12/16/2021 10:00:00AM
Case Confirmed	1/19/2022
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

21-70173 *ERNEST MATTHEW CEBALLOS*

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

 # 27 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	11/01/2021
1st Pmt Due	12/01/2021
Plan Arrears	$7,800.00
Monthly Pmt	$1,950.00
Last Receipt	01/18/2022
Total Paid In	$3,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,895.00
Plan Base	$117,000.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	1/13/2022 10:00:00AM
Case Confirmed	1/19/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

21-70214 *CHRISTOPHER LEE GAY*

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

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

Petition Date	12/17/2021
1st Pmt Due	01/16/2022
Plan Arrears	$0.00
Monthly Pmt	$1,218.00
Last Receipt	04/25/2022
Total Paid In	$4,218.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,213.00
Plan Base	$72,426.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

21-70217 *JEFFERY DEAN TATRO*

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

 # 29 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	12/22/2021
1st Pmt Due	01/21/2022
Plan Arrears	$600.00
Monthly Pmt	$300.00
Last Receipt	02/24/2022
Total Paid In	$600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$595.00
Plan Base	$10,800.00
Plan Term	36
Current Month	5

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	3/28/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

21-70220 *GARY WAYNE BIGGERSTAFF*
KRISTI LYN BIGGERSTAFF

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

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

Response by:
OBJECTION BY LANE LANDES
OBJECTION BY TRUSTEE

Petition Date	12/29/2021
1st Pmt Due	01/28/2022
Plan Arrears	$980.00
Monthly Pmt	$980.00
Last Receipt	05/06/2022
Total Paid In	$2,940.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,043.20
Plan Base	$58,800.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/17/2022 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

PASS 6/23/22

Wage Order/ TFS Information
D1: _ _ D2: _ _
Ch7 Amount

22-70005 *GREGORY JOHN EBERHART*

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

 # 31 TRUSTEE'S MOTION TO DISMISS TTE.

31. WITHDRAW

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

Response by:
OBJECTION BY PHH MORTGAGE CORP — Agr.
OBJECTION BY TRUSTEE

32. Pass 6/23/22

Petition Date	01/19/2022
1st Pmt Due	02/18/2022
Plan Arrears	3082 $694.00
Monthly Pmt	$2,308.00
Last Receipt	05/10/2022
Total Paid In	$6,230.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,759.90
Plan Base	$138,480.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information
D1: _ Registered for TFS D2: _ _
Ch7 Amount

22-70006 *BRITON AUBREY GROVES*

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

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

Hdd 10 days

Petition Date	01/19/2022
1st Pmt Due	02/18/2022
Plan Arrears	1732 $0.00
Monthly Pmt	$1,732.00
Last Receipt	04/25/2022
Total Paid In	$5,196.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,510.54
Plan Base	$103,920.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information
D1: _ Registered for TFS D2: _ _
Ch7 Amount $7,880.00

22-70008 *FRANK STEPHEN POWERS*

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

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

Response by:
OBJECTION BY CITIBANK NA

Petition Date	01/24/2022
1st Pmt Due	02/23/2022
Plan Arrears	$0.00
Monthly Pmt	$515.00
Last Receipt	04/22/2022
Total Paid In	$1,545.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$1,540.00
Plan Base	$30,900.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $80.00

22-70013 *MEI JUNG LIN*

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

 # 35 TRUSTEE'S MOTION TO DISMISS

35. WITHDRAW

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK

36 DENY

Petition Date	01/26/2022
1st Pmt Due	02/25/2022
Plan Arrears	($820.00)
Monthly Pmt	$3,275.00
Last Receipt	05/11/2022
Total Paid In	$10,645.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$9,142.24
Plan Base	$288,756.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information
D1: _
D2: _

Ch7 Amount $11,257.25

22-70014 *WILLIE LEE DOCKINS*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/26/2022
1st Pmt Due	02/25/2022
Plan Arrears	$0.00
Monthly Pmt	$965.00
Last Receipt	04/25/2022
Total Paid In	$2,895.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,890.00
Plan Base	$57,900.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
6/23/22

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $3,581.74

22-70016 *TRACIE DAWN CORBETT*

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

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

Petition Date	01/26/2022
1st Pmt Due	02/25/2022
Plan Arrears	$559.00
Monthly Pmt	$567.00
Last Receipt	04/04/2022
Total Paid In	$1,142.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	$1,137.00
Plan Base	$60,859.38
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

PASS
6/23/22

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

22-70022 *DEWEY LEE ALFORD*

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

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

Response by:
OBJECTION BY MONEY SOURCE INC — Agr.

Petition Date	01/31/2022
1st Pmt Due	03/02/2022
Plan Arrears	$0.00
Monthly Pmt	$1,930.00
Last Receipt	05/02/2022
Total Paid In	$5,790.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,336.10
Plan Base	$147,840.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
6/23/52

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

22-70035 *ZOE ANN ROSENQUIST*

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

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

Response by:
OBJECTION BY ALLY BANK — Agr.

Petition Date	03/02/2022
1st Pmt Due	04/01/2022
Plan Arrears	$3,108.00
Monthly Pmt	$3,108.00
Last Receipt	04/18/2022
Total Paid In	$3,108.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,103.00
Plan Base	$186,480.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/19/2022 10:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

22-70036 *JENIFER LYN GUNTER*

LEE LAW FIRM PLLC
Phone Number: (469) 646-8995

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/02/2022
1st Pmt Due	04/01/2022
Plan Arrears	$0.00
Monthly Pmt	$579.00
Last Receipt	05/04/2022
Total Paid In	$1,158.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$626.11
Plan Base	$20,844.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	5/19/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
6/23/22

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

22-70039 *DAVID KEITH COKER*
DEANNA JOBELL COKER

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

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

Petition Date	03/09/2022
1st Pmt Due	04/08/2022
Plan Arrears	$816.00
Monthly Pmt	$816.00
Last Receipt	04/15/2022
Total Paid In	$816.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$811.00
Plan Base	$48,960.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/19/2022 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

22-70040 *CHRISTOPHER LUTHER CARROLL*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/09/2022
1st Pmt Due	04/08/2022
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	05/02/2022
Total Paid In	$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$202.10
Plan Base	$6,840.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/19/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

DENY

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

22-70042 *CHARLES JOSEPH PAUL*
SONDRA JEAN PAUL

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

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

Petition Date	03/16/2022
1st Pmt Due	04/15/2022
Plan Arrears	$0.00
Monthly Pmt	$273.00
Last Receipt	04/15/2022
Total Paid In	$273.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$4,912.20

Total Disb	$268.00
Plan Base	$20,455.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/19/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ _ D2: _ Registered for TFS

Ch7 Amount $10,689.43

22-70044 *JIMMY RAY HAWKINS*
SHAY LYNN MILLER

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

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

Response by:
OBJECTION BY TRUSTEE ~ WD

Petition Date	03/18/2022
1st Pmt Due	04/17/2022
Plan Arrears	$0.00
Monthly Pmt	$375.00
Last Receipt	04/13/2022
Total Paid In	$375.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$370.00
Plan Base	$30,660.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/19/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $45.35

22-70069 *ANDREA DAWN BODINE*

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

 # 46 MOTION EXTEND AUTOMATIC STAY

(9)

Petition Date	04/27/2022
1st Pmt Due	05/27/2022
Plan Arrears	$0.00
Monthly Pmt	$455.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$27,300.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/23/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

Granted

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

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

Honorable Harlin DeWayne Hale
Thursday, May 19, 2022

Current as of 5/13/2022 at 4:26 PM

https://us-courts.webex.com/meet/hale

Webex-HDH

1 10:00 AM 20-70261-hdh13 Beverly Ann Jobe #12

Matter: Motion for relief from stay regarding 2013 Keeler Ave, Wichita Falls, Texas 76301-5526 filed by Creditor CITIZENS BANK NA f/k/a RBS CITIZENS NA (20)

AGREED ORDER

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2 10:00 AM 21-07004-hdh Herc Rentals, Inc. v. Young

Matter: TRIAL - Complaint by Herc Rentals, Inc. against Billy Gene Young (1)
Comment ****DISMISSED 4/28**

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3 10:00 AM 21-70092-hdh13 Johnny Joe Lopez #17

Matter: Objection to claim filed by Debtor Johnny Joe Lopez (35)

AGREED PASS 6/23/22

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4 10:00 AM 21-70098-hdh13 Harold Joe Lyon and Michelle Lynn Lyon #19

Matter: Motion for relief from stay filed by Creditor Peritus Portfolio Services, LLC as servicer for Wise Credit, LLC (38)

Motion for adequate protection filed by Creditor Peritus Portfolio Services, LLC as servicer for Wise Credit, LLC (39)

AGREED ORDER

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

Honorable Harlin DeWayne Hale
Thursday, May 19, 2022

Current as of 5/13/2022 at 4:26 PM

5 10:00 AM 22-70037-hdh7 Abilene Advanced Dentistry, PLLC

Matter: **Motion for relief from stay filed by Creditor Live Oak Banking Company (13)**

******NOH DOES NOT INCLUDE WEBEX INSTRUCTIONS******

Motion To Intervene In The Motion For Relief From Automatic Stay Filed by Creditor Taylor CAD (18)

******COURT REQUESSTED SETTING; NO NOH FILED RE DE #18******

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6 10:00 AM 22-70038-hdh7 J&K Alexander Properties, LLC

Matter: **Motion for relief from stay filed by Creditor Live Oak Banking Company (9)**

******NOH DOES NOT INCLUDE WEBEX INSTRUCTIONS******

Motion for leave Motion To Intervene In The Motion For Relief From Automatic Stay Filed by Creditor Taylor CAD (14)

******COURT REQUESTED SETTING; NO NOH FILED RE DE #14******

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7 10:00 AM 22-70053-hdh11 Holliday Road Burgers, LLC

Matter: **STATUS CONFERENCE - Amended voluntary petition by a non-individual filed for the following: Subchapter V filed by Debtor Holliday Road Burgers, LLC (5)**

Comment ******RE SUBCHAPTER V******
(VIA WEBEX)

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8 10:00 AM 22-70066-hdh7 Michael Jason Alexander

Matter: **Order to show cause regarding the appointment of a patient care ombudsman (9)**

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

Honorable Harlin DeWayne Hale
Thursday, May 19, 2022

Current as of 5/13/2022 at 4:26 PM

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9 10:00 AM 22-70069-hdh13 Andrea Dawn Bodine #46

Matter: Motion to extend automatic stay Filed by Debtor Andrea Dawn Bodine (8)
Comment ****EXPEDITED SETTING; 16-DAY NOTICE****

CALL

WICHITA FALLS CHAPTER 13 DOCKET 5/19/22

1. JOBE 20-70261. M/LS by Citizens Bank. AGREED ORDER

3. LOPEZ 21-70092. Objection to Claim/NOI to Dismiss-Pass 6/23/22

4. LYON 21-70098. M/LS by Peritus Portfolio. AGREED ORDER

9. Bodine 22-70069. M/Extend Stay. Expedited-16 days notice.

TRUSTEE'S DOCKET:

4. Hendricks 18-70220. Modification w/ Objection by Trustee. Agreed Pass 6/23/22

ADDED

RAMIREZ 18-70169-12. M/Sell. ✓