

FINAL

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

17-70325

EVERETT WILLIAM KINDIG JR.
KELLY RENAY KINDIG

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/20/2017
1st Pmt Due	11/19/2017
Plan Arrears	\$2,419.84
Monthly Pmt	\$0.00
Last Receipt	10/31/2022
Total Paid In	\$115,319.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$111,928.46
Plan Base	\$117,738.84
Plan Term	60
Current Month	61

Orig Conf Hrg Date	12/13/2017 10:00:00AM
Case Confirmed	2/22/2018
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
12/15/22

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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18-70029

JACALYN LIEGH VOYLES

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

2 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/30/2018
1st Pmt Due	03/01/2018
Plan Arrears	\$0.00
Monthly Pmt	\$583.00
Last Receipt	01/14/2019
Total Paid In	\$4,684.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,684.00
Plan Base	\$34,980.00
Plan Term	60
Current Month	58

Orig Conf Hrg Date	3/21/2018 10:30:00AM
Case Confirmed	4/2/2018
DSO Case	
Over / Under Median	U
Conduit Case	

DISMISSED
2/28/19

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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18-70065

ROBERT ALLEN WUENSCHÉ
JACLYN BERDINE WUENSCHÉ

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/02/2018
1st Pmt Due	04/01/2018
Plan Arrears	\$1,440.50
Monthly Pmt	\$583.00
Last Receipt	10/20/2022
Total Paid In	\$31,207.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,192.66
Plan Base	\$34,980.00
Plan Term	60
Current Month	56

Orig Conf Hrg Date	5/16/2018 10:00:00AM
Case Confirmed	5/29/2018
DSO Case	
Over / Under Median	U
Conduit Case	

PASS
12/15/22

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

Ch7 Amount	
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Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

18-70144

JONOTHON WAYNE DUNN SR.
REBECCA ANN DUNN

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

4 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	05/08/2018
1st Pmt Due	06/07/2018
Plan Arrears	\$1,203.00
Monthly Pmt	\$1,210.00
Last Receipt	10/27/2022
Total Paid In	\$49,769.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$49,764.00
Plan Base	\$58,232.00
Plan Term	60
Current Month	54

Orig Conf Hrg Date	7/18/2018 10:00:00AM
Case Confirmed	12/27/2018
DSO Case	
Over / Under Median	U
Conduit Case	-

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,158.99

18-70185

MATTHEW LEE MCQUERRY

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

5 MOTION MOTION TO APPROVE LOAN MODIFICATION AGREEMENT

Petition Date	06/25/2018
1st Pmt Due	07/25/2018
Plan Arrears	(\$38.32)
Monthly Pmt	\$1,850.21
Last Receipt	11/01/2022
Total Paid In	\$81,414.45
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$77,715.72
Plan Base	\$101,697.81
Plan Term	60
Current Month	53

Orig Conf Hrg Date	9/19/2018 10:00:00AM
Case Confirmed	2/28/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Approved

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$1,004.77

18-70193

AMY LORANCE MINTS

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/29/2018
1st Pmt Due	07/28/2018
Plan Arrears	(\$2,284.00)
Monthly Pmt	\$4,874.00
Last Receipt	10/17/2022
Total Paid In	\$251,817.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$251,812.00
Plan Base	\$288,525.00
Plan Term	60
Current Month	53

Orig Conf Hrg Date	9/19/2018 10:00:00AM
Case Confirmed	4/23/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$18,605.00

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

18-70199

ANIL PARIKH
AMI A PARIKH

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

- # 7 TRUSTEE'S MOTION TO DISMISS **TR**
8 PLAN MODIFICATION AFTER CONFIRMATION

7. WITHDRAW

Response by:
TRUSTEE

8. PASS 11/12/23

Petition Date	07/02/2018
1st Pmt Due	08/01/2018
Plan Arrears	(\$15,128.61)
Monthly Pmt	\$4,369.97
Last Receipt	11/08/2022
Total Paid In	\$247,601.34
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$226,742.89
Plan Base	\$267,432.49
Plan Term	60
Current Month	52

Orig Conf Hrg Date	9/19/2018 10:00:00AM
Case Confirmed	1/28/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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18-70287

DANIELLE ELAINE LASTER

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

- # 9 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	09/25/2018
1st Pmt Due	10/25/2018
Plan Arrears	(\$1,576.00)
Monthly Pmt	\$834.00
Last Receipt	11/04/2022
Total Paid In	\$31,258.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,862.07
Plan Base	\$38,856.00
Plan Term	60
Current Month	50

Orig Conf Hrg Date	11/14/2018 10:00:00AM
Case Confirmed	1/28/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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18-70304

TERESA JO PITMAN

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

- # 10 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	10/04/2018
1st Pmt Due	11/03/2018
Plan Arrears	(\$3.92)
Monthly Pmt	\$301.24
Last Receipt	10/18/2022
Total Paid In	\$14,021.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,016.00
Plan Base	\$17,330.72
Plan Term	60
Current Month	49

Orig Conf Hrg Date	12/12/2018 10:00:00AM
Case Confirmed	1/28/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

18-70381

CASEY GLYNN EAGER

MONTE J WHITE

Phone Number: (940) 723-0099

11 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/03/2018
1st Pmt Due	01/02/2019
Plan Arrears	\$0.00
Monthly Pmt	\$1,695.00
Last Receipt	11/01/2022
Total Paid In	\$72,851.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$71,306.53
Plan Base	\$94,886.00
Plan Term	60
Current Month	47

Orig Conf Hrg Date	2/13/2019 10:00:00AM
Case Confirmed	9/27/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

W/THDRAW

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: -

Ch7 Amount \$20,665.89

18-70385

HERSHEL LYNN TUBBS

MONTE J WHITE

Phone Number: (940) 723-0099

12 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	12/10/2018
1st Pmt Due	01/09/2019
Plan Arrears	(\$1,608.00)
Monthly Pmt	\$415.00
Last Receipt	08/25/2022
Total Paid In	\$19,721.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,703.86
Plan Base	\$23,508.00
Plan Term	60
Current Month	47

Orig Conf Hrg Date	2/13/2019 10:00:00AM
Case Confirmed	2/26/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Ch7 Amount \$3,511.22

19-70028

BOBBY CRAWFORD MCNAIR

MONTE J WHITE

Phone Number: (940) 723-0099

13 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/31/2019
1st Pmt Due	03/02/2019
Plan Arrears	\$0.00
Monthly Pmt	\$308.00
Last Receipt	10/25/2022
Total Paid In	\$13,860.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$13,813.16
Plan Base	\$14,476.00
Plan Term	47
Current Month	46

Orig Conf Hrg Date	4/10/2019 10:00:00AM
Case Confirmed	4/22/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

W/THDRAW

Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Ch7 Amount

19-70046

RUSSELL PAUL HARDIN

MONTE J WHITE

Phone Number: (940) 723-0099

14 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/21/2019
1st Pmt Due	03/23/2019
Plan Arrears	(\$230.00)
Monthly Pmt	\$220.00
Last Receipt	10/31/2022
Total Paid In	\$9,874.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,669.90
Plan Base	\$13,164.00
Plan Term	60
Current Month	45

Orig Conf Hrg Date	4/10/2019 10:00:00AM
Case Confirmed	7/1/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

W/THDRAW

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

19-70056

RUDOLPH CASTRO

MONTE J WHITE

Phone Number: (940) 723-0099

15 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	02/28/2019
1st Pmt Due	03/28/2019
Plan Arrears	(\$674.65)
Monthly Pmt	\$1,905.49
Last Receipt	11/08/2022
Total Paid In	\$67,833.96
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$67,014.48
Plan Base	\$97,647.15
Plan Term	60
Current Month	45

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

WITHDRAW

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2:

Ch7 Amount

19-70177

MELODEE BETH CIVILETTO

MONTE J WHITE

Phone Number: (940) 723-0099

16 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	06/28/2019
1st Pmt Due	07/28/2019
Plan Arrears	(\$371.00)
Monthly Pmt	\$553.00
Last Receipt	11/04/2022
Total Paid In	\$20,258.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,747.11
Plan Base	\$30,947.00
Plan Term	60
Current Month	41

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

Dismiss

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

\$400.00

19-70219

STEPHEN DOUGLAS BRADFORD

LEA ANN BRADFORD

MONTE J WHITE

Phone Number: (940) 723-0099

17 TRUSTEE'S MOTION TO DISMISS

TR

18 MOTION VACATE DISMISSAL ORDER AND REINSTATE

(2)

17.

Withdraw

18.

Approved - D#1

only 2nd
ag to file
for hardship.

Petition Date	08/05/2019
1st Pmt Due	09/04/2019
Plan Arrears	\$0.00
Monthly Pmt	\$446.50
Last Receipt	08/15/2022
Total Paid In	\$13,915.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,915.00
Plan Base	\$25,593.00
Plan Term	60
Current Month	39

Orig Conf Hrg Date	10/16/2019 10:00:00AM
Case Confirmed	10/31/2019
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$535.00

19-70247

TARI PLESHETTE CARSON

MONTE J WHITE

Phone Number: (940) 723-0099

19 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/29/2019
1st Pmt Due	09/28/2019
Plan Arrears	\$104.47
Monthly Pmt	\$2,060.00
Last Receipt	11/10/2022
Total Paid In	\$72,965.53
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$72,100.08
Plan Base	\$118,390.00
Plan Term	60
Current Month	39

Orig Conf Hrg Date	11/13/2019 10:00:00AM
Case Confirmed	8/18/2020
DSO Case	
Over / Under Median	O
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1: Directive Terminated

D2:

Registered for TFS

Ch7 Amount

Print Date: 11/10/2022

Page 5 of 19

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

19-70322

JAMES EDWARD LANE
DEBBIE LYNN LANE

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

20 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	11/04/2019
1st Pmt Due	12/04/2019
Plan Arrears	\$3,986.84
Monthly Pmt	\$3,999.06
Last Receipt	11/08/2022
Total Paid In	\$139,385.54
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$69,673.68

Total Disb	\$135,760.54
Plan Base	\$394,169.82
Plan Term	60
Current Month	36

Orig Conf Hrg Date	1/16/2020 10:00:00AM
Case Confirmed	6/1/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$127,193.36

20-70179

LLOYD C ELI, JR.
DIANE LOUISE GONTZ-ELI

ROBERT O. RAFUSE
Phone Number: (940) 763-8080

21 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	06/30/2020
1st Pmt Due	07/28/2020
Plan Arrears	\$4,838.82
Monthly Pmt	\$1,923.00
Last Receipt	11/10/2022
Total Paid In	\$46,293.18
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,125.88
Plan Base	\$112,668.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	10/21/2020 10:00:00AM
Case Confirmed	2/26/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:	Directive Terminated	D2:	Amended Directive to Employer

Ch7 Amount

20-70231

JONATHAN WAYNE GILLEY
DIANA MAE GILLEY

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

22 PLAN MODIFICATION AFTER CONFIRMATION

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

22. Approve

23. WITHDRAW

Petition Date	08/24/2020
1st Pmt Due	09/23/2020
Plan Arrears	\$1,935.72
Monthly Pmt	\$1,194.50
Last Receipt	10/28/2022
Total Paid In	\$29,085.50
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,756.34
Plan Base	\$71,634.22
Plan Term	60
Current Month	27

Orig Conf Hrg Date	11/18/2020 10:00:00AM
Case Confirmed	12/31/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

20-70303

HARPER ANSON OTTAWAY, JR
ALICIA ANN OTTAWAY

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

24 MOTION BORROW/INCUR DEBT

Petition Date	11/19/2020
1st Pmt Due	12/19/2020
Plan Arrears	(\$54.59)
Monthly Pmt	\$1,881.69
Last Receipt	11/03/2022
Total Paid In	\$41,118.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$124,889.40

Total Disb	\$39,371.02
Plan Base	\$103,159.18
Plan Term	56
Current Month	24

Orig Conf Hrg Date	2/11/2021 10:00:00AM
Case Confirmed	3/31/2021
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Approved

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$4,500.00

21-70035

ROBERT WAYNE MONTGOMERY
VERA RENEE MONTGOMERY

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

25 PLAN MODIFICATION AFTER CONFIRMATION

26 NOTICE OF INTENT TO DISMISS CASE

25. DENY

Response by:
DEBTOR RESPONSE

Petition Date	03/05/2021
1st Pmt Due	04/04/2021
Plan Arrears	\$10,710.50
Monthly Pmt	\$1,668.50
Last Receipt	10/19/2022
Total Paid In	\$17,137.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,132.50
Plan Base	\$94,588.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	6/17/2021 10:00:00AM
Case Confirmed	6/21/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

26. Pass 1/12/23

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$5,338.25

21-70092

JOHNNY JOE LOPEZ

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

27 PLAN MODIFICATION AFTER CONFIRMATION

28 NOTICE OF INTENT TO DISMISS CASE

27 PASS 12/15/22

Response by:
DEBTOR RESPONSE

Petition Date	05/18/2021
1st Pmt Due	06/17/2021
Plan Arrears	\$3,080.00
Monthly Pmt	\$520.00
Last Receipt	10/24/2022
Total Paid In	\$5,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,095.00
Plan Base	\$30,540.00
Plan Term	60
Current Month	18

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

28. PASS 12/15/22

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

21-70098

HAROLD JOE LYON
MICHELLE LYNN LYON

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

- # 29 MOTION TO WITHDRAW AS COUNSEL FILED BY MONTE WHITE
30 MOTION TO SEVER JOINT CASE FILED BY HAROLD JOE LYON

6

29. Approved

Response by:
RESPONSE BY MONTE J WHITE

5

30. 12/15/22

Petition Date	05/28/2021
1st Pmt Due	06/27/2021
Plan Arrears	(\$3,677.40)
Monthly Pmt	\$2,540.70
Last Receipt	11/04/2022
Total Paid In	\$44,285.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$43,122.47
Plan Base	\$149,857.70
Plan Term	60
Current Month	18

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

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

21-70131

TIMOTHY DEAN PRICE

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

- # 31 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/20/2021
1st Pmt Due	09/19/2021
Plan Arrears	\$341.00
Monthly Pmt	\$1,305.00
Last Receipt	11/07/2022
Total Paid In	\$17,549.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,964.70
Plan Base	\$77,920.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	11/18/2021 10:00:00AM
Case Confirmed	11/30/2021
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

Approve

21-70159

DANIEL P. RODRIGUEZ

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

- # 32 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/05/2021
1st Pmt Due	11/04/2021
Plan Arrears	\$1,700.00
Monthly Pmt	\$425.00
Last Receipt	08/02/2022
Total Paid In	\$4,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,445.00
Plan Base	\$15,925.00
Plan Term	36
Current Month	13

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

Wage Order/ TFS Information

D1:	D2:
Ch7 Amount	

PASS
12/15/22

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

21-70179

CASEY CHARLES RUDD

MONTE J WHITE

Phone Number: (940) 723-0099

33 MOTION TO DISMISS FILED BY **ATTY GEN OF TX** - CHILD SUPPORT DIV

Response by:
DEBTOR RESPONSE

7

Petition Date	11/10/2021
1st Pmt Due	12/10/2021
Plan Arrears	\$3,782.00
Monthly Pmt	\$1,500.00
Last Receipt	11/02/2022
Total Paid In	\$13,024.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,390.93
Plan Base	\$88,806.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	1/13/2022 10:00:00AM
Case Confirmed	3/14/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	N

AO

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

21-70180

JOSEPH BRYCE HRNCIRIK

MONTE J WHITE

Phone Number: (940) 723-0099

34 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY OR IN THE ALTERNATIVE REQUEST FOR ADEQUATE PROTECTION FILED BY **PENNYMAC** LOAN SERVICES, LLC

Response by:
RESPONSE BY DEBTOR

34. Pass
12/15/2022

35 MOTION FOR RELIEF FROM **CO-DEBTOR** STAY OF ACT AGAINST PROPERTY OR IN THE ALTERNATIVE REQUEST FOR ADEQUATE PROTECTION FILED BY **PENNYMAC** LOAN SERVICES, LLC

8 9

Petition Date	11/11/2021
1st Pmt Due	12/11/2021
Plan Arrears	(\$859.00)
Monthly Pmt	\$1,019.00
Last Receipt	11/10/2022
Total Paid In	\$11,532.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$51,437.40

Total Disb	\$10,629.94
Plan Base	\$60,604.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	1/13/2022 10:00:00AM
Case Confirmed	2/22/2022
DSO Case	N
Over / Under Median	O
Conduit Case	N

35. CALL

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,469.00		

21-70203

ALBERT BENSON

LAW OFFICES OF GREGORY A ROSS

Phone Number: (940) 692-7800

36 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	12/07/2021
1st Pmt Due	01/06/2022
Plan Arrears	\$3,257.76
Monthly Pmt	\$1,991.38
Last Receipt	10/07/2022
Total Paid In	\$18,399.42
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,050.26
Plan Base	\$119,234.80
Plan Term	60
Current Month	11

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	3/8/2022
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Order
Entered
doc. 33

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$340.00		

21-70214

CHRISTOPHER LEE GAY

MONTE J WHITE

Phone Number: (940) 723-0099

37 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	12/17/2021
1st Pmt Due	01/16/2022
Plan Arrears	\$618.00
Monthly Pmt	\$1,218.00
Last Receipt	11/08/2022
Total Paid In	\$10,908.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,800.71
Plan Base	\$72,426.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	5/24/2022
DSO Case	N
Over / Under Median	O
Conduit Case	Y

PASS
12/15/22

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

21-70221

JERMAINE CAUSEY

TERRAZZ LANIQUE CAUSEY

MONTE J WHITE

Phone Number: (940) 723-0099

38 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST REAL PROPERTY LOCATED AT 4108 BELMEDE DRIVE, WICHITA FALLS, TX 76302 AND REQUEST FOR HEARING IN WICHITA FALLS, TEXAS FILED BY NATIONSTAR MORTGAGE, LLC

Response by:

RESPONSE BY DEBTORS

38. Agreed Order

39 MOTION FOR RELIEF FROM CO-DEBTOR STAY REGARDING A SECURITY INTEREST IN REAL PROPERTY LOCATED AT 4108 BELMEDE DRIVE, WICHITA FALLS, TX 76302 AND REQUEST FOR HEARING IN WICHITA FALLS, TEXAS FILED BY NATIONSTAR MORTGAGE, LLC

Petition Date	12/29/2021
1st Pmt Due	01/28/2022
Plan Arrears	\$1,531.00
Monthly Pmt	\$860.00
Last Receipt	10/28/2022
Total Paid In	\$6,993.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,988.00
Plan Base	\$51,524.00
Plan Term	60
Current Month	11

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$103.00

22-70007

RICHARD PAUL LASCH, JR.

CHARLAINE DIANE LASCH

MONTE J WHITE

Phone Number: (940) 723-0099

40 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

40. WITHDRAW

41 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/24/2022
1st Pmt Due	02/23/2022
Plan Arrears	\$4,500.00
Monthly Pmt	\$1,000.00
Last Receipt	07/01/2022
Total Paid In	\$4,500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,495.00
Plan Base	\$93,300.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	4/28/2022
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

41. Approve

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70045

CHRISTY LYNN DUDLEY

MONTE J WHITE

Phone Number: (940) 723-0099

42 TRUSTEE'S MOTION TO DISMISS

43 TRUSTEE'S MOTION TO DISMISS

Petition Date	03/25/2022
1st Pmt Due	04/24/2022
Plan Arrears	\$3,674.00
Monthly Pmt	\$1,556.00
Last Receipt	09/30/2022
Total Paid In	\$6,867.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,862.00
Plan Base	\$93,009.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	
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FTC

DISMISS

22-70088

TIMOTHY DALE SAWYER
BRENDA LOU SAWYER

MONTE J WHITE

Phone Number: (940) 723-0099

44 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	05/24/2022
1st Pmt Due	06/23/2022
Plan Arrears	\$880.00
Monthly Pmt	\$880.00
Last Receipt	11/04/2022
Total Paid In	\$3,520.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,922.20
Plan Base	\$52,800.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/21/2022 10:00:00AM
Case Confirmed	8/17/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	\$1,137.00
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WITHDRAW

22-70089

STEPHAN CLYDE HARRIS

MONTE J WHITE

Phone Number: (940) 723-0099

45 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/26/2022
1st Pmt Due	06/25/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,648.00
Last Receipt	11/07/2022
Total Paid In	\$8,240.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$115,710.00

Total Disb	\$5,311.58
Plan Base	\$98,880.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/21/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	\$34,734.93
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FTC

PASS
12/15/22

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70112

TIM E. CLARK
LAURA A CLARK

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

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

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

Petition Date	06/24/2022
1st Pmt Due	07/24/2022
Plan Arrears	\$1,119.00
Monthly Pmt	\$1,123.00
Last Receipt	10/14/2022
Total Paid In	\$3,373.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$195,054.59

Total Disb	\$3,368.00
Plan Base	\$67,380.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/22/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
12/15/22

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,036.00

22-70113

JODI DIANE ADAMS

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

47 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

47. DISMISS

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

Response by:
OBJECTION BY TRUSTEE

48 NOOT

Petition Date	06/24/2022
1st Pmt Due	07/24/2022
Plan Arrears	\$1,743.00
Monthly Pmt	\$581.00
Last Receipt	08/09/2022
Total Paid In	\$581.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$576.00
Plan Base	\$34,860.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/22/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

22-70137

ROBERT RAY MISER

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

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

Response by:
OBJECTION BY TRUSTEE - WID

Texas CCU - WID

Confirm

Petition Date	08/05/2022
1st Pmt Due	09/04/2022
Plan Arrears	\$0.00
Monthly Pmt	\$446.00
Last Receipt	11/07/2022
Total Paid In	\$1,338.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$929.37
Plan Base	\$26,760.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70144

ANNETTE D LATHEN

MONTE J WHITE

Phone Number: (940) 723-0099

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

51 MOTION FOR RELIEF FROM CO-DEBTOR STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION, AND WAIVER OF THE THIRTY-DAY HEARING REQUIREMENT FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

52 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION, AND WAIVER OF THE THIRTY-DAY HEARING REQUIREMENT FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

Response by:

RESPONSE BY DEBTOR

50. Pass 12/15/22

51. Agreed Order

52. Agreed Order

Petition Date	08/15/2022
1st Pmt Due	09/14/2022
Plan Arrears	\$0.00
Monthly Pmt	\$400.00
Last Receipt	10/27/2022
Total Paid In	\$1,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$569.88
Plan Base	\$24,250.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$4,142.00

22-70145

JOE RUBEN AGUILAR

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION FILED BY LINCOLN AUTOMOTIVE -A.O.

Petition Date	08/22/2022
1st Pmt Due	09/21/2022
Plan Arrears	(\$1,604.00)
Monthly Pmt	\$1,604.00
Last Receipt	11/10/2022
Total Paid In	\$4,812.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$20,178.00

Total Disb	\$3,355.38
Plan Base	\$96,240.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

CONFIRM

22-70146

ROBERT WHERRY MCCOMBS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	08/22/2022
1st Pmt Due	09/21/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,385.00
Last Receipt	10/18/2022
Total Paid In	\$2,770.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$362,179.80

Total Disb	\$2,765.00
Plan Base	\$83,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$7,429.17

PASS

12/15/22

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70147

ROBERT HAYDEN CASTLEBERRY
RACHAEL MICHELLE CASTLEBERRY

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

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

Petition Date	08/23/2022
1st Pmt Due	09/22/2022
Plan Arrears	(\$15.65)
Monthly Pmt	\$203.00
Last Receipt	11/08/2022
Total Paid In	\$421.65
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$331.85
Plan Base	\$7,308.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount _____

22-70148

CHRISTOPHER DESMOND SMITH

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

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

Response by:

OBJECTION BY CHRIS BROWN

Paid
12/15/2022

Petition Date	08/25/2022
1st Pmt Due	09/24/2022
Plan Arrears	\$0.00
Monthly Pmt	\$312.00
Last Receipt	10/26/2022
Total Paid In	\$624.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$619.00
Plan Base	\$18,720.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	

Ch7 Amount _____

22-70149

JENNIFER ROBYN MCMILLAN

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

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

Petition Date	08/29/2022
1st Pmt Due	09/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$250.00
Last Receipt	11/01/2022
Total Paid In	\$500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$268.75
Plan Base	\$102,750.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/17/2022 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 \$871,200.00

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70153

TRACEY ANNE GILBOW

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Pao
12/15/2022

Montague CAD - A.G.

Petition Date	09/01/2022
1st Pmt Due	10/01/2022
Plan Arrears	\$0.00
Monthly Pmt	\$274.00
Last Receipt	10/31/2022
Total Paid In	\$548.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$295.03
Plan Base	\$9,864.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount

22-70154

JODI AMANDA JONES

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/01/2022
1st Pmt Due	10/01/2022
Plan Arrears	\$0.00
Monthly Pmt	\$752.00
Last Receipt	11/07/2022
Total Paid In	\$1,504.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$816.63
Plan Base	\$45,120.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount

CONFIRM

22-70155

RAMIRO FLORES FRANCO

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$0.00
Monthly Pmt	\$293.00
Last Receipt	10/31/2022
Total Paid In	\$586.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$315.84
Plan Base	\$17,580.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount

CONFIRM

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70156

TRACI LYN POORE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/02/2022
1st Pmt Due	10/02/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,160.00
Last Receipt	11/09/2022
Total Paid In	\$2,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,265.20
Plan Base	\$69,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/17/2022 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	\$4,459.50		

22-70158

JOHN CHRIS CAPOREALE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/06/2022
1st Pmt Due	10/06/2022
Plan Arrears	\$190.00
Monthly Pmt	\$190.00
Last Receipt	10/12/2022
Total Paid In	\$190.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$185.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	11/17/2022 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			

22-70159

ACY RYAN KIMBRO

KATELL ANDRAE KIMBRO

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Petition Date	09/07/2022
1st Pmt Due	10/07/2022
Plan Arrears	(\$4.00)
Monthly Pmt	\$486.00
Last Receipt	11/03/2022
Total Paid In	\$976.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$527.55
Plan Base	\$29,160.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
12/15/22

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

22-70160

LLOYD MARCUS GRAVES

LAW OFFICES OF GREGORY A ROSS

Phone Number: (940) 692-7800

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

Petition Date	09/08/2022
1st Pmt Due	10/08/2022
Plan Arrears	\$0.00
Monthly Pmt	\$867.00
Last Receipt	11/08/2022
Total Paid In	\$1,734.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$944.36
Plan Base	\$52,020.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,406.00		

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70161

TIMOTHY RAY ADAMS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/09/2022	Total Disb	\$185.00	Orig Conf Hrg Date	11/17/2022 10:00:00AM
1st Pmt Due	10/09/2022	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$190.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	10/18/2022			Conduit Case	N
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	N	Registered for TFS			
U/S CredPool		Ch7 Amount			

PASS
12/15/22

22-70162

STEPHANIE ERIN GOUIN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/13/2022	Total Disb	\$642.14	Orig Conf Hrg Date	11/17/2022 10:00:00AM
1st Pmt Due	10/13/2022	Plan Base	\$39,260.00	Case Confirmed	
Plan Arrears	(\$591.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$591.00	Current Month	2	Over / Under Median	U
Last Receipt	11/09/2022			Conduit Case	N
Total Paid In	\$1,182.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

22-70164

ROYCE DWAYNE DORTON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/14/2022	Total Disb	\$1,621.92	Orig Conf Hrg Date	11/17/2022 10:00:00AM
1st Pmt Due	10/14/2022	Plan Base	\$68,820.00	Case Confirmed	
Plan Arrears	(\$796.83)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,147.00	Current Month	2	Over / Under Median	U
Last Receipt	11/04/2022			Conduit Case	Y
Total Paid In	\$1,943.83	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,400.00		

CONFIRM

22-70165

JON ALAN KERNEK
LAVEDA HOWARD KERNEK

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Petition Date	09/15/2022	Total Disb	\$440.00	Orig Conf Hrg Date	11/17/2022 10:00:00AM
1st Pmt Due	10/15/2022	Plan Base	\$16,020.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$445.00	Current Month	2	Over / Under Median	U
Last Receipt	10/12/2022			Conduit Case	N
Total Paid In	\$445.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$12,675.00		

PASS
12/15/22

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70166

DUANE ALLAN HOLLOWAY

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY FMCC

Petition Date	09/16/2022
1st Pmt Due	10/16/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,460.00
Last Receipt	10/14/2022
Total Paid In	\$1,460.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,455.00
Plan Base	\$87,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
12/15/22

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount \$3,562.00

22-70168

DAVID CHARLES MUNSEY

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	09/21/2022
1st Pmt Due	10/21/2022
Plan Arrears	(\$515.00)
Monthly Pmt	\$483.00
Last Receipt	11/09/2022
Total Paid In	\$2,080.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,622.50
Plan Base	\$18,470.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
12/15/22

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount

22-70169

TAMMY MICHELLE PARKER

MONTE J WHITE

Phone Number: (940) 723-0099

71 FIRST AMENDED MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY UNION SQUARE CREDIT UNION

Response by:

RESPONSE BY DEBTOR

71. Agreed Order

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

Petition Date	09/22/2022
1st Pmt Due	10/22/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,032.00
Last Receipt	10/24/2022
Total Paid In	\$1,032.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,027.00
Plan Base	\$72,782.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

72. CONFIRM

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 17, 2022 10:00 am

22-70187

JAMES ROY BROOKS, JR.
CRYSTALYNNE MAE BROOKS

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

73 MOTION EXTEND AUTOMATIC STAY

15

Petition Date	11/04/2022
1st Pmt Due	12/04/2022
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	

Total Disb	\$0.00
Plan Base	\$94,260.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	1/12/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Approved

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$12.00