FINAL

Court Docket for the WICHITA FALLS Division May 18, 2023 10:00 am

18-70193 *AMY LORANCE MINTS*

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

 # 1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/29/2018
1st Pmt Due	07/28/2018
Plan Arrears	$4,760.00
Monthly Pmt	$4,874.00
Last Receipt	04/24/2023
Total Paid In	$274,017.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$267,043.50
Plan Base	$288,525.00
Plan Term	60
Current Month	59

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

18-70310 *RICHARD ANDERSON CLARIDA*
SHARON LATRALLE CLARIDA

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

 # 2 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	10/11/2018
1st Pmt Due	11/10/2018
Plan Arrears	($247.00)
Monthly Pmt	$707.00
Last Receipt	02/27/2023
Total Paid In	$39,132.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$38,486.47
Plan Base	$42,420.00
Plan Term	60
Current Month	55

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

APPROVE

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $4,070.00

18-70365 *MARTHA VIRGINIA JONES*

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

 # 3 PLAN MODIFICATION AFTER CONFIRMATION

3. APPROVE

 # 4 TRUSTEE'S MOTION TO DISMISS

4. WITHDRAW

Petition Date	11/15/2018
1st Pmt Due	12/15/2018
Plan Arrears	$17,705.00
Monthly Pmt	$0.00
Last Receipt	04/18/2023
Total Paid In	$10,070.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,065.00
Plan Base	$27,775.00
Plan Term	36
Current Month	54

Orig Conf Hrg Date	1/17/2019 10:00:00AM
Case Confirmed	1/28/2019
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $12,796.00

18-70381 *CASEY GLYNN EAGER*

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

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

Petition Date	12/03/2018
1st Pmt Due	01/02/2019
Plan Arrears	$0.00
Monthly Pmt	$1,695.00
Last Receipt	05/02/2023
Total Paid In	$83,021.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$81,482.02
Plan Base	$94,886.00
Plan Term	60
Current Month	53

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

WITHDRAW

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount $20,665.89

20-70063 *BRAD CHRISTOPHER HOLLIDAY*
KIMBERLY PAIGE HOLLIDAY

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

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

Petition Date	02/25/2020
1st Pmt Due	03/26/2020
Plan Arrears	($2,308.00)
Monthly Pmt	$757.00
Last Receipt	05/01/2023
Total Paid In	$54,996.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$3,600.00

Total Disb	$52,212.70
Plan Base	$69,342.00
Plan Term	60
Current Month	39

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

APPROVE

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

20-70069 *DAVID JAY HAYGOOD*
DELIA ANNE HAYGOOD

LAW OFFICES OF GREGORY A ROSS
Phone Number: (940) 692-7800

 # 7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

7. APPROVE

 # 8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. WITHDRAW

Petition Date	02/27/2020
1st Pmt Due	03/28/2020
Plan Arrears	$6,082.25
Monthly Pmt	$1,640.06
Last Receipt	04/24/2023
Total Paid In	$54,569.08
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$52,889.83
Plan Base	$96,732.65
Plan Term	60
Current Month	39

Orig Conf Hrg Date	5/13/2020 10:00:00AM
Case Confirmed	5/22/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

20-70072 *TAMMY VIRGINIA HERNANDEZ*

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

 # 9 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR

TR

Petition Date	03/02/2020
1st Pmt Due	04/01/2020
Plan Arrears	$205.82
Monthly Pmt	$825.17
Last Receipt	05/09/2023
Total Paid In	$29,271.87
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$28,520.09
Plan Base	$47,569.83
Plan Term	60
Current Month	38

Orig Conf Hrg Date	5/13/2020 10:00:00AM
Case Confirmed	8/31/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

PASS 6/15/23

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _

Ch7 Amount $4.60

20-70077 *MONICA SHANETTE JONES-LARGO*

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

 # 10 PLAN MODIFICATION AFTER CONFIRMATION

Hdd 10 days

Petition Date	03/03/2020
1st Pmt Due	04/02/2020
Plan Arrears	$40.26
Monthly Pmt	$375.00
Last Receipt	04/27/2023
Total Paid In	$18,096.53
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$18,067.42
Plan Base	$25,677.17
Plan Term	60
Current Month	38

Orig Conf Hrg Date	6/17/2020 10:00:00AM
Case Confirmed	7/24/2020
DSO Case	N
Over / Under Median	U
Conduit Case	Y

APPROVE

Wage Order/ TFS Information

D1: Amended Directive to Employer
Registered for TFS

D2: _

Ch7 Amount

20-70082 *CHARLES GLENN JONES II*
KAYLA MICHELE SOSA-JONES

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

 # 11 TRUSTEE'S MOTION TO DISMISS

FTComp.

Petition Date	03/09/2020
1st Pmt Due	04/08/2020
Plan Arrears	$385.00
Monthly Pmt	$0.00
Last Receipt	01/04/2023
Total Paid In	$13,932.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,738.01
Plan Base	$14,317.00
Plan Term	36
Current Month	38

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

PASS 6/15/23

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

20-70188 *WILLIAM LEE EWING*
KELLY LYNN EWING

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

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

Petition Date	07/02/2020
1st Pmt Due	08/01/2020
Plan Arrears	($447.00)
Monthly Pmt	$1,065.00
Last Receipt	04/27/2023
Total Paid In	$57,162.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$57,144.37
Plan Base	$84,405.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	8/12/2020 10:00:00AM
Case Confirmed	3/31/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $728.00

20-70203 *PATRICK JOHN HAMMOND*
RONILYN GOLPE HAMMOND

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

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

Petition Date	07/27/2020
1st Pmt Due	08/26/2020
Plan Arrears	($3,978.00)
Monthly Pmt	$1,009.00
Last Receipt	04/24/2023
Total Paid In	$50,075.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$27,919.20

Total Disb	$46,396.34
Plan Base	$73,340.00
Plan Term	60
Current Month	34

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

21-70009 *WENDELL LYNN BARBEREE*

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

 # 14 PLAN MODIFICATION AFTER CONFIRMATION

Hold 10 days

Petition Date	01/18/2021
1st Pmt Due	02/17/2021
Plan Arrears	$1,147.00
Monthly Pmt	$727.00
Last Receipt	04/10/2023
Total Paid In	$18,482.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$18,477.00
Plan Base	$43,620.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	3/18/2021 10:00:00AM
Case Confirmed	3/24/2021
DSO Case	N
Over / Under Median	U
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

21-70112 *TINA MARIE MARTIN*

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

 # 15 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	07/12/2021
1st Pmt Due	08/11/2021
Plan Arrears	($900.00)
Monthly Pmt	$450.00
Last Receipt	04/19/2023
Total Paid In	$12,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$12,289.59
Plan Base	$20,400.00
Plan Term	42
Current Month	22

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	2/22/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $41,651.61

21-70114 *TAMI MAY EDWARDS*

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

 # 16 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST REAL PROPERTY LOCATED AT 4835 RHEA ROAD WICHITA FALLS, TX 76308 AND REQUEST FOR HEARING IN WICHITA FALLS, TEXAS FILED BY NEWREZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING (1) Agreed Order

Response by:
RESPONSE BY DEBTOR

 # 17 MOTION FOR RELIEF FROM CO-DEBTOR STAY AGAINST REAL PROPERTY LOCATED AT 4835 RHEA ROAD WICHITA FALLS, TX 76308 AND REQUEST FOR HEARING IN WICHITA FALLS, TEXAS FILED BY NEWREZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING (2) Default.

Petition Date	07/16/2021
1st Pmt Due	08/15/2021
Plan Arrears	$103.00
Monthly Pmt	$1,378.00
Last Receipt	04/03/2023
Total Paid In	$28,076.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$5,772.00

Total Disb	$28,071.00
Plan Base	$81,921.00
Plan Term	60
Current Month	22

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

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _ _
Ch7 Amount $1,855.59

21-70134 *JAMES IRA CURD*
MARY FRANCES CURD

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

 # 18 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/25/2021
1st Pmt Due	09/24/2021
Plan Arrears	($2,840.00)
Monthly Pmt	$1,420.00
Last Receipt	05/01/2023
Total Paid In	$31,240.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$29,949.90
Plan Base	$85,200.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	11/18/2021 10:00:00AM
Case Confirmed	4/26/2022
DSO Case	N
Over / Under Median	U
Conduit Case	N

APPROVE

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _ _
Ch7 Amount $13,876.96

21-70210 *ROBIN GARY MARTIN*

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

 # 19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/16/2021
1st Pmt Due	01/15/2022
Plan Arrears	$9,925.00
Monthly Pmt	11,440 $2,185.00
Last Receipt	02/22/2023
Total Paid In	$24,350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$24,294.72
Plan Base	$102,010.00
Plan Term	47
Current Month	17

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

PASS 6/13/23

Wage Order/ TFS Information
D1: _ _
D2: _ _
Ch7 Amount $37,983.81

21-70214 *CHRISTOPHER LEE GAY*

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

 # 20 NOTICE OF INTENT TO DISMISS CASE

20. WITHDRAW

Response by:
DEBTOR RESPONSE

 # 21 MOTION MODIFY MORTGAGE LOAN (3)

21. APPROVED

 # 22 PLAN MODIFICATION AFTER CONFIRMATION

22. APPROVE

Petition Date	12/17/2021
1st Pmt Due	01/16/2022
Plan Arrears	$4,870.00
Monthly Pmt	$1,218.00
Last Receipt	02/13/2023
Total Paid In	$13,964.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,959.00
Plan Base	$72,426.00
Plan Term	60
Current Month	17

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

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

21-70219 *KEVIN GENE LUCAS*
LORETTA SUE LUCAS

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

 # 23 MOTION FOR RELIEF FROM STAY FILED BY 21ST MORTGAGE CORPORATION (4)

23. Agreed Order

Response by:
RESPONSE BY DEBTORS

 # 24 PLAN MODIFICATION AFTER CONFIRMATION

24. APPROVE

Petition Date	12/29/2021
1st Pmt Due	01/28/2022
Plan Arrears	$686.00
Monthly Pmt	$646.00
Last Receipt	03/06/2023
Total Paid In	$13,848.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,798.71
Plan Base	$42,958.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	3/17/2022 10:00:00AM
Case Confirmed	4/27/2022
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $25.00

22-70007 *RICHARD PAUL LASCH, JR.*
CHARLAINE DIANE LASCH

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

 # 25 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/24/2022
1st Pmt Due	02/23/2022
Plan Arrears	$500.00
Monthly Pmt	$1,000.00
Last Receipt	05/08/2023
Total Paid In	$10,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$9,090.00
Plan Base	$86,950.00
Plan Term	60
Current Month	16

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

WITHDRAW

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

Court Docket for the WICHITA FALLS Division May 18, 2023 10:00 am

22-70048 *MELISSA RENEA JACOBS*

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

 # 26 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	03/30/2022
1st Pmt Due	04/28/2022
Plan Arrears	$3,955.20
Monthly Pmt	$1,285.00
Last Receipt	05/01/2023
Total Paid In	$12,149.80
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$306,596.40

Total Disb	$12,091.67
Plan Base	$101,520.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	6/23/2022 10:00:00AM
Case Confirmed	6/29/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $20,134.00

22-70087 *CHESTER LEE GRAY*

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

 # 27 DEERE & COMPANY MOTION TO REVOKE CONFIRMATION (6)

Response by:
RESPONSE BY DEBTOR

 # 28 DEERE AND COMPANY MOTION TO DISMISS CASE (5)

27. CONVERTED TO 7

28.

Petition Date	05/23/2022
1st Pmt Due	06/22/2022
Plan Arrears	$0.00
Monthly Pmt	$761.00
Last Receipt	04/19/2023
Total Paid In	$8,371.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$8,366.00
Plan Base	$45,660.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	7/21/2022 10:00:00AM
Case Confirmed	8/1/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $9,731.11

22-70106 *ROBBIE LYNN POND*

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

 # 29 AMENDED MOTION FOR RELIEF FROM AUTOMATIC STAY AS TO 4406 MCCRORY AVENUE, WICHITA FALLS, TX 76308 FILED BY CITIZENS BANK, N.A. F/K/A/ RBS CITIZENS N.A., ITS SUCCESSORS AND ASSIGNS (8)

Response by:
RESPONSE BY DEBTOR

Agreed Pass

 # 30 AMENDED MOTION FOR RELIEF FROM CO-DEBTOR STAY AS TO 4406 MCCRORY AVENUE, WICHITA FALLS, TX 76308 FILED BY CITIZENS BANK, N.A. F/K/A/ RBS CITIZENS N.A., ITS SUCCESSORS AND ASSIGNS (7)

6/15/23

Petition Date	06/09/2022
1st Pmt Due	07/09/2022
Plan Arrears	$3,027.50
Monthly Pmt	$3,084.43
Last Receipt	04/10/2023
Total Paid In	$30,835.22
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$30,797.40
Plan Base	$184,999.79
Plan Term	60
Current Month	11

Orig Conf Hrg Date	8/18/2022 10:00:00AM
Case Confirmed	9/9/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $145,235.04

22-70125 *KAREN LARIOS DIAZ-ALMENDARIZ*

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

 # 31 MOTION SELL SECURED PROPERTY FREE & CLEAR OF LIENS

(9)

Petition Date	07/13/2022
1st Pmt Due	08/12/2022
Plan Arrears	($335.00)
Monthly Pmt	$350.00
Last Receipt	04/10/2023
Total Paid In	$3,485.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,480.00
Plan Base	$19,250.00
Plan Term	45
Current Month	10

Orig Conf Hrg Date	9/22/2022 10:00:00AM
Case Confirmed	10/24/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Approved

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

22-70127 *VICTORIA ELIZABETH STARR*

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

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

Petition Date	07/22/2022
1st Pmt Due	08/21/2022
Plan Arrears	($723.00)
Monthly Pmt	$650.00
Last Receipt	04/17/2023
Total Paid In	$6,573.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,913.68
Plan Base	$39,000.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	9/22/2022 10:00:00AM
Case Confirmed	9/26/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $4,308.00

22-70135 *ESTER LEE SINGH*

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

 # 33 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/04/2022
1st Pmt Due	09/03/2022
Plan Arrears	$252.00
Monthly Pmt	$252.00
Last Receipt	04/13/2023
Total Paid In	$2,016.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,011.00
Plan Base	$9,072.00
Plan Term	36
Current Month	9

Orig Conf Hrg Date	10/13/2022 10:00:00AM
Case Confirmed	10/24/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

22-70169 *TAMMY MICHELLE PARKER*

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

 # 34 PLAN MODIFICATION AFTER CONFIRMATION

34. APPROVE

 # 35 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

35. WITHDRAW

Petition Date	09/22/2022
1st Pmt Due	10/22/2022
Plan Arrears	$2,506.00
Monthly Pmt	$1,135.00
Last Receipt	03/17/2023
Total Paid In	$5,032.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,027.00
Plan Base	$72,782.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	11/28/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

22-70173 *ERNEST MATTHEW CEBALLOS*

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

 # 36 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/30/2022
1st Pmt Due	10/28/2022
Plan Arrears	$4,518.39
Monthly Pmt	$1,659.13
Last Receipt	05/10/2023
Total Paid In	$5,991.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,990.50
Plan Base	$142,891.25
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/15/2022 10:00:00AM
Case Confirmed	12/19/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

PASS 6/15/23

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

22-70184 *CARL WADE DISHMAN*

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

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

Response by:
OBJECTION BY TRUSTEE

Hold 10 days

Petition Date	10/27/2022
1st Pmt Due	11/26/2022
Plan Arrears	$1,020.00
Monthly Pmt	$1,360.00
Last Receipt	04/03/2023
Total Paid In	$7,140.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,456.38
Plan Base	$81,600.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	1/12/2023 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 $8,934.00

22-70202 *RICHARD ALLEN ROSS*

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

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

Petition Date	11/30/2022
1st Pmt Due	12/28/2022
Plan Arrears	($7.00)
Monthly Pmt	$407.00
Last Receipt	05/03/2023
Total Paid In	$2,042.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,668.66
Plan Base	$14,652.00
Plan Term	36
Current Month	6

Orig Conf Hrg Date	2/16/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $919.65

22-70208 *PAMELA CECILIE NEELY*

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

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

Response by:
OBJECTION BY TRUSTEE

File MTD

Petition Date	12/01/2022
1st Pmt Due	12/28/2022
Plan Arrears	$730.00
Monthly Pmt	$730.00
Last Receipt	04/10/2023
Total Paid In	$2,660.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,655.00
Plan Base	$43,540.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/16/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS 6/15/23

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

22-70217 *SHERRI RENEE RICHEY*

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

 # 40 NOTICE OF INTENT TO DISMISS

40. PASS 6/15/23

Response by:
DEBTOR RESPONSE

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

Response by:
OBJECTION BY TRUSTEE

Hdd 10 days → 41. CONFIRM

Petition Date	12/09/2022
1st Pmt Due	01/08/2023
Plan Arrears	$380.00
Monthly Pmt	$190.00
Last Receipt	05/05/2023
Total Paid In	$570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$393.05
Plan Base	$6,840.00
Plan Term	36
Current Month	5

Orig Conf Hrg Date	3/23/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount

22-70218 *SHANA DOMINIQUE DAVIS*

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	12/09/2022
1st Pmt Due	01/08/2023
Plan Arrears	$1,759.00
Monthly Pmt	$656.00
Last Receipt	03/17/2023
Total Paid In	$1,521.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,516.00
Plan Base	$39,360.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/23/2023 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

22-70219 *DAVID GARRY SKINNER*

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

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

Response by:
OBJECTION BY SANTANDER – Agr.

Petition Date	12/09/2022
1st Pmt Due	01/08/2023
Plan Arrears	$9.00
Monthly Pmt	$613.00
Last Receipt	05/10/2023
Total Paid In	$2,636.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,166.74
Plan Base	$36,360.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/23/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

22-70227 *TREVOR SCOTT FOLEY*
KELSEY RENE FOLEY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/16/2022
1st Pmt Due	01/15/2023
Plan Arrears	$0.00
Monthly Pmt	$2,518.00
Last Receipt	01/24/2023
Total Paid In	$2,526.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$74,552.40

Total Disb	$2,521.00
Plan Base	$177,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/23/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

DISMISSED 5/8/23

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $14,628.44

23-70000 *RACHEL ANN REED*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/02/2023
1st Pmt Due	02/01/2023
Plan Arrears	$0.00
Monthly Pmt	$1,600.00
Last Receipt	02/22/2023
Total Paid In	$1,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,595.00
Plan Base	$96,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	3/23/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

DISMISSED 5/10/23

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

23-70003 *CHRISTINE MARIE GIGER*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/04/2023
1st Pmt Due	02/03/2023
Plan Arrears	$0.00
Monthly Pmt	$1,500.00
Last Receipt	05/04/2023
Total Paid In	$6,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$12,867.00

Total Disb	$4,637.51
Plan Base	$90,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	3/23/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS 6/15/23

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $4,045.00

23-70007 *AMBER LYNN BROOKS*

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

 # 47 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/11/2023
1st Pmt Due	02/10/2023
Plan Arrears	($25.00)
Monthly Pmt	$1,237.00
Last Receipt	05/08/2023
Total Paid In	$4,973.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$24,093.60

Total Disb	$3,848.52
Plan Base	$74,220.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	3/23/2023 10:00:00AM
Case Confirmed	3/28/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $142.79

23-70009 *GAYLORD DUANE INKS*
NORA JEAN INKS

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

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

File MTD

Petition Date	01/12/2023
1st Pmt Due	02/11/2023
Plan Arrears	$786.00
Monthly Pmt	$393.00
Last Receipt	03/02/2023
Total Paid In	$786.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$781.00
Plan Base	$14,148.00
Plan Term	36
Current Month	4

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS 6/15/23

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $5,800.00

23-70013 *TIM E. CLARK*
LAURA A. CLARK

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

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

Response by:
OBJECTION BY TITLEMAX – Agr.

Pmt increase 100%

Petition Date	01/17/2023
1st Pmt Due	02/16/2023
Plan Arrears	($982.00)
Monthly Pmt	$1,922.00
Last Receipt	04/28/2023
Total Paid In	$6,748.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	$136,443.60

Total Disb	$5,869.67
Plan Base	$115,320.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $1,010.00

23-70014 *GLENN MATHEW HOWES*

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

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

Response by:
OBJECTION BY RUSHMORE LOAN MANAGEMENT SVCS

Petition Date	01/17/2023
1st Pmt Due	02/16/2023
Plan Arrears	$0.00
Monthly Pmt	$2,538.00
Last Receipt	04/24/2023
Total Paid In	$7,614.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,312.11
Plan Base	$152,280.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

DENY

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $12,870.00

23-70016 *CRYSTAL DENETT BOULWARE*

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

 # 51 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	01/17/2023
1st Pmt Due	02/16/2023
Plan Arrears	$0.00
Monthly Pmt	$629.00
Last Receipt	03/23/2023
Total Paid In	$629.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$59.76
Plan Base	$37,740.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS 6/15/23

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

23-70017 *STEPHANIE RENE DOMENICI*

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

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

Petition Date	01/19/2023
1st Pmt Due	02/18/2023
Plan Arrears	$0.00
Monthly Pmt	$294.00
Last Receipt	04/21/2023
Total Paid In	$882.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$877.00
Plan Base	$10,584.00
Plan Term	36
Current Month	4

Orig Conf Hrg Date	4/13/2023 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

23-70021 *DONALD WAYNE DENNETT*
RACHELLE JO DENNETT

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

 # 53 MOTION SELL SECURED PROPERTY FREE & CLEAR OF LIENS

Response by:
WELLS FARGO

10

Petition Date	01/24/2023
1st Pmt Due	02/23/2023
Plan Arrears	$0.00
Monthly Pmt	$2,979.00
Last Receipt	04/24/2023
Total Paid In	$8,937.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$8,932.00
Plan Base	$178,740.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	4/21/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Approved

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $3,246.00

23-70023 *BLAKE ANDREW BOSTICK*

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

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

Petition Date	01/26/2023
1st Pmt Due	02/25/2023
Plan Arrears	$0.00
Monthly Pmt	$995.00
Last Receipt	04/25/2023
Total Paid In	$2,985.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,980.00
Plan Base	$59,700.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

DENY

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $33,470.00

23-70024 *BRENNA KAYE O'BRIEN*

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

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

Petition Date	01/26/2023
1st Pmt Due	02/25/2023
Plan Arrears	$2,160.00
Monthly Pmt	$1,905.00
Last Receipt	05/04/2023
Total Paid In	$3,555.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,826.00
Plan Base	$114,300.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
6/15/23

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

23-70025 *MANDA MICHELLE MCINTYRE*

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

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

Response by:
OBJECTION BY TRUSTEE – W/D

Petition Date	01/27/2023
1st Pmt Due	02/26/2023
Plan Arrears	$0.00
Monthly Pmt	$409.00
Last Receipt	04/25/2023
Total Paid In	$606.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$601.00
Plan Base	$23,919.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $1,825.00

23-70026 *CHRISTY ESTES*

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

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

$255 e 36 mo

Petition Date	01/30/2023
1st Pmt Due	03/01/2023
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	04/27/2023
Total Paid In	$570.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$565.00
Plan Base	$6,840.00
Plan Term	36
Current Month	4

Orig Conf Hrg Date	4/13/2023 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	$2,017.87

23-70027 *TIMOTEO JASSO, JR*
GLORIA JASSO

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

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

Petition Date	02/06/2023
1st Pmt Due	03/08/2023
Plan Arrears	($3.00)
Monthly Pmt	$744.00
Last Receipt	05/05/2023
Total Paid In	$2,235.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,555.78
Plan Base	$57,135.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/13/2023 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	$1,500.00

23-70030 *STEPHANIE ANN MARSHALL*

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

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

Hold 10 days

Petition Date	02/09/2023
1st Pmt Due	03/11/2023
Plan Arrears	$4,692.00
Monthly Pmt	$4,692.00
Last Receipt	04/12/2023
Total Paid In	$9,384.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,119.47
Plan Base	$281,520.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	

23-70031 *LEAH GENETTE MAY*

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

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

Petition Date	02/14/2023
1st Pmt Due	03/16/2023
Plan Arrears	($13.00)
Monthly Pmt	$1,325.00
Last Receipt	04/28/2023
Total Paid In	$2,663.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,452.54
Plan Base	$79,500.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
6/15/23

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount	

23-70033 *ADAM JOSEPH SANCHEZ*
IDIANA VANESSA MARTINEZ

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

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

Response by:
OBJECTION BY HARLEY-DAVIDSON CREDIT CORP – Agr.

Petition Date	02/17/2023
1st Pmt Due	03/19/2023
Plan Arrears	$1,461.00
Monthly Pmt	$1,461.00
Last Receipt	03/24/2023
Total Paid In	$1,461.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,455.99
Plan Base	$94,068.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

23-70034 *DONNA LYNN GRAY*

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

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

Petition Date	02/17/2023
1st Pmt Due	03/19/2023
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	04/27/2023
Total Paid In	$380.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

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

Orig Conf Hrg Date	5/18/2023 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

23-70035 *KASSEY LAURA WHEELER*

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

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

Response by:
OBJECTION BY PERITUS PORTFOLIO - Agr.

Petition Date	02/21/2023
1st Pmt Due	03/23/2023
Plan Arrears	($575.00)
Monthly Pmt	$570.00
Last Receipt	05/08/2023
Total Paid In	$1,715.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,194.15
Plan Base	$34,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

23-70036 *ROCHELLE BOWMAN*

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

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

Balloon

Petition Date	02/22/2023
1st Pmt Due	03/24/2023
Plan Arrears	$0.00
Monthly Pmt	$267.00
Last Receipt	04/24/2023
Total Paid In	$534.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$529.00
Plan Base	$94,253.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 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	$62,247.70

23-70037 *JEREMY SHANE POOL*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/22/2023
1st Pmt Due	03/24/2023
Plan Arrears	$1,900.00
Monthly Pmt	$1,950.00
Last Receipt	03/21/2023
Total Paid In	$2,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$21,761.10

Total Disb	$1,995.00
Plan Base	$131,811.84
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount	$24.90

23-70038 *RANDY LYNN PRICE*

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

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

Petition Date	02/23/2023
1st Pmt Due	03/25/2023
Plan Arrears	$0.00
Monthly Pmt	$366.00
Last Receipt	04/27/2023
Total Paid In	$732.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$727.00
Plan Base	$26,235.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 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	$2,637.66

23-70040 *BEVERLY J. BALLARD*

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

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

Petition Date	02/24/2023
1st Pmt Due	03/26/2023
Plan Arrears	$0.00
Monthly Pmt	$442.00
Last Receipt	05/03/2023
Total Paid In	$884.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$478.99
Plan Base	$26,520.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 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

23-70041 *MANUEL ALVAREZ MEDINA*
TERASA JEANE MEDINA

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

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

Response by:
OBJECTION BY CITIZENS BANK NA
OBJECTION BY TRUSTEE

Petition Date	02/24/2023
1st Pmt Due	03/26/2023
Plan Arrears	($685.00)
Monthly Pmt	$4,505.00
Last Receipt	04/25/2023
Total Paid In	$10,390.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$6,011.73
Plan Base	$270,300.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS 6/15/23

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ Registered for TFS

Ch7 Amount $939.44

23-70042 *JESSICA ROSE BLOOMFIELD*

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

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

Hold 10 days for home ins

Petition Date	02/28/2023
1st Pmt Due	03/28/2023
Plan Arrears	$0.00
Monthly Pmt	$564.00
Last Receipt	05/01/2023
Total Paid In	$1,128.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$612.58
Plan Base	$33,840.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 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

23-70043 *JAMES EUGENE HODGES*

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

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

Response by:
OBJECTION BY TD AUTO FINANCE – Agr.

Hold 10 days

Petition Date	02/28/2023
1st Pmt Due	03/28/2023
Plan Arrears	$1,288.00
Monthly Pmt	$1,288.00
Last Receipt	04/10/2023
Total Paid In	$1,288.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	$67,444.20

Total Disb	$1,283.00
Plan Base	$77,280.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$532.50

23-70044 *LARRY DON EDMONDS*
BRANDI MARIE EDMONDS

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

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

Petition Date	02/28/2023
1st Pmt Due	03/28/2023
Plan Arrears	$0.00
Monthly Pmt	$206.00
Last Receipt	05/01/2023
Total Paid In	$412.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$220.57
Plan Base	$7,416.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
6/15/23

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$1,126.00

23-70047 *REBECCA ESCOBEDO*

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

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

Petition Date	03/03/2023
1st Pmt Due	04/02/2023
Plan Arrears	$0.00
Monthly Pmt	$690.00
Last Receipt	05/02/2023
Total Paid In	$1,380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$750.55
Plan Base	$50,330.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount	

23-70049 *GEORGE HENRY HAGEMIER, III*

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

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

Hold 10 days for bar date

Response by:
OBJECTION BY ALLY BANK – Agr.
OBJECTION BY TIB – Ltr Agr.

Petition Date	03/09/2023
1st Pmt Due	04/08/2023
Plan Arrears	$1,397.00
Monthly Pmt	$1,397.00
Last Receipt	04/03/2023
Total Paid In	$1,397.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$26,067.60

Total Disb	$1,392.01
Plan Base	$83,820.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$2,005.00

23-70050 *ANGELA RENAE HAGEMIER*

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

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

Petition Date	03/09/2023
1st Pmt Due	04/08/2023
Plan Arrears	$250.00
Monthly Pmt	$250.00
Last Receipt	04/03/2023
Total Paid In	$250.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$235.50
Plan Base	$15,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$1,230.00

23-70051 *KAREN MOORE*

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

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

Petition Date	03/09/2023
1st Pmt Due	04/08/2023
Plan Arrears	$0.00
Monthly Pmt	$437.00
Last Receipt	05/08/2023
Total Paid In	$874.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$473.52
Plan Base	$26,220.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount	

23-70053 *CODY DANIEL PRICE*

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

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

Petition Date	03/14/2023
1st Pmt Due	04/13/2023
Plan Arrears	($406.17)
Monthly Pmt	$660.00
Last Receipt	05/05/2023
Total Paid In	$1,066.17
RI Complete	
341 Adjourn	Y
U/S CredPool	$56,608.80

Total Disb	$785.49
Plan Base	$39,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

23-70054 *BRIAN DANGELO COLLINS*

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

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

Petition Date	03/14/2023
1st Pmt Due	04/13/2023
Plan Arrears	$0.00
Monthly Pmt	$1,124.00
Last Receipt	04/18/2023
Total Paid In	$1,124.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$80,061.00

Total Disb	$1,119.00
Plan Base	$69,840.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

23-70072 *SANDRA IONE MOFFATT-JOHNSON*
HAROLD HARRY JOHNSON

AMY GINSBURG
Phone Number: (877) 241-2200

 # 78 MOTION EXTEND AUTOMATIC STAY

11

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	$0.00
Monthly Pmt	$1,350.00
Last Receipt	05/03/2023
Total Paid In	$1,350.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$548,515.20

Total Disb	$128.25
Plan Base	$81,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/15/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Denied

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $78,466.00

23-70084 *STEPHANIE ERIN GOUIN*
TERESA MARIE FLICKINGER

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

 # 79 MOTION EXTEND AUTOMATIC STAY

12

Petition Date	04/18/2023
1st Pmt Due	05/18/2023
Plan Arrears	$0.00
Monthly Pmt	$2,100.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$126,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	7/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Stay Extended

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount

Court Docket for the WICHITA FALLS Division May 18, 2023 10:00 am

23-70085 *DAVID WILLIAM TRACEY*

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

 # 80 MOTION EXTEND AUTOMATIC STAY

(13)

Petition Date	04/19/2023
1st Pmt Due	05/19/2023
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	

Total Disb	$0.00
Plan Base	$6,840.00
Plan Term	36
Current Month	1

Orig Conf Hrg Date	7/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Stay Extended

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

23-70090 *VALERIE JEAN ARREGUIN*

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

 # 81 MOTION EXTEND AUTOMATIC STAY

Petition Date	04/26/2023
1st Pmt Due	05/26/2023
Plan Arrears	$0.00
Monthly Pmt	$246.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$14,760.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	7/13/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Stay Extended

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

23-70104 *TERRY WINSTON ERVIN*

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

 # 82 MOTION EXTEND AUTOMATIC STAY

Petition Date	05/04/2023
1st Pmt Due	06/03/2023
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	$85,500.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	7/20/2023 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	_
Conduit Case	N

Stay Extended

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

23-70105 *STEPHEN DWAYNE SCOTT*

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

 # 83 MOTION EXTEND AUTOMATIC STAY

Petition Date	05/05/2023
1st Pmt Due	06/04/2023
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	$100,560.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	7/20/2023 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	_
Conduit Case	N

Stay Extended

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

Stay Extended

84. 23-70110 Sosa M/Exted Stay