

FINAL

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

18-70365

MARTHA VIRGINIA JONES

MONTE J WHITE

Phone Number: (940) 723-0099

1 TRUSTEE'S MOTION TO DISMISS

FT Caplet

| | |
|---------------|------------------|
| Petition Date | 11/15/2018 |
| 1st Pmt Due | 12/15/2018 |
| Plan Arrears | 1666 \$16,855.00 |
| Monthly Pmt | \$0.00 |
| Last Receipt | 02/20/2024 |
| Total Paid In | \$11,970.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$11,962.19 |
| Plan Base | \$28,825.00 |
| Plan Term | 60 |
| Current Month | 64 |

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

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount \$12,796.00

19-70186

SYLVIA YVONNE TURNER

MONTE J WHITE

Phone Number: (940) 723-0099

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | |
|---------------|-------------|
| Petition Date | 07/10/2019 |
| 1st Pmt Due | 08/09/2019 |
| Plan Arrears | \$474.00 |
| Monthly Pmt | \$0.00 |
| Last Receipt | 02/26/2024 |
| Total Paid In | \$12,324.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$12,319.00 |
| Plan Base | \$12,798.00 |
| Plan Term | 54 |
| Current Month | 56 |

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

PASS
4/18/24

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount

19-70206

DIANA LYNN ROSS

MONTE J WHITE

Phone Number: (940) 723-0099

3 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

| | |
|---------------|-------------|
| Petition Date | 07/30/2019 |
| 1st Pmt Due | 08/28/2019 |
| Plan Arrears | \$977.00 |
| Monthly Pmt | \$250.00 |
| Last Receipt | 05/10/2023 |
| Total Paid In | \$12,735.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$12,730.00 |
| Plan Base | \$14,692.00 |
| Plan Term | 60 |
| Current Month | 56 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 10/16/2019 10:00:00AM |
| Case Confirmed | 10/30/2019 |
| DSO Case | N |
| Over / Under Median | U |
| Conduit Case | N |

DELY

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount \$215.00

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

19-70338

MICHAEL WAYNE ALLEN SR ***DECEASED***

MONTE J WHITE

Phone Number: (940) 723-0099

4, PASS 4/18/24

4 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

5 TRUSTEE'S MOTION TO DISMISS

5 WITHDRAW

| | |
|---------------|-------------|
| Petition Date | 11/26/2019 |
| 1st Pmt Due | 12/26/2019 |
| Plan Arrears | \$10,689.29 |
| Monthly Pmt | \$680.00 |
| Last Receipt | 11/11/2022 |
| Total Paid In | \$23,070.71 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$23,065.71 |
| Plan Base | \$39,880.00 |
| Plan Term | 60 |
| Current Month | 52 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/12/2020 10:00:00AM |
| Case Confirmed | 7/24/2020 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: _

Ch7 Amount

20-70072

TAMMY VIRGINIA HERNANDEZ

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

6 TRUSTEE'S MOTION TO DISMISS

TR

| | |
|---------------|-------------|
| Petition Date | 03/02/2020 |
| 1st Pmt Due | 04/01/2020 |
| Plan Arrears | \$1,103.50 |
| Monthly Pmt | \$822.37 |
| Last Receipt | 02/16/2024 |
| Total Paid In | \$36,597.89 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$36,592.89 |
| Plan Base | \$47,569.83 |
| Plan Term | 60 |
| Current Month | 48 |

| | |
|---------------------|----------------------|
| 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
4/18/24

Wage Order/ TFS Information

D1: Registered for TFS

D2: _

Ch7 Amount \$4.60

20-70260

LEEANN LOUISE MOSHER

MONTE J WHITE

Phone Number: (940) 723-0099

7 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

TRUSTEE

| | |
|---------------|-------------|
| Petition Date | 10/01/2020 |
| 1st Pmt Due | 10/28/2020 |
| Plan Arrears | (\$54.00) |
| Monthly Pmt | \$995.00 |
| Last Receipt | 03/05/2024 |
| Total Paid In | \$39,689.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$38,643.44 |
| Plan Base | \$58,540.00 |
| Plan Term | 60 |
| Current Month | 41 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 12/16/2020 10:00:00AM |
| Case Confirmed | 9/29/2021 |
| DSO Case | N |
| Over / Under Median | U |
| Conduit Case | N |

PASS
4/18/24

Wage Order/ TFS Information

D1: Registered for TFS

D2: _

Ch7 Amount

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

20-70280

TAMMY LEE LINCOLN

MONTE J WHITE

Phone Number: (940) 723-0099

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | |
|---------------|--------------|
| Petition Date | 10/19/2020 |
| 1st Pmt Due | 11/18/2020 |
| Plan Arrears | 106 \$353.00 |
| Monthly Pmt | \$353.00 |
| Last Receipt | 02/27/2024 |
| Total Paid In | \$13,767.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$13,762.00 |
| Plan Base | \$21,180.00 |
| Plan Term | 60 |
| Current Month | 41 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 12/16/2020 10:00:00AM |
| Case Confirmed | 1/4/2021 |
| DSO Case | N |
| Over / Under Median | U |
| Conduit Case | N |

PASS
4/18/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

21-70042

KAREN ELIZABETH COBB

MONTE J WHITE

Phone Number: (940) 723-0099

9 PLAN MODIFICATION AFTER CONFIRMATION

| | |
|---------------|-------------|
| Petition Date | 03/11/2021 |
| 1st Pmt Due | 04/10/2021 |
| Plan Arrears | (\$40.00) |
| Monthly Pmt | \$728.00 |
| Last Receipt | 03/04/2024 |
| Total Paid In | \$25,788.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$25,085.01 |
| Plan Base | \$43,220.00 |
| Plan Term | 60 |
| Current Month | 36 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 6/17/2021 10:00:00AM |
| Case Confirmed | 6/23/2021 |
| DSO Case | N |
| Over / Under Median | U |
| Conduit Case | N |

Approve

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$100.00

21-70056

VENITA KAYE REICH ***DECEASED***

MONTE J WHITE

Phone Number: (940) 723-0099

10 MOTION EMPLOY

①

11 MOTION COMPROMISE CONTROVERSY

②

12 PLAN MODIFICATION AFTER CONFIRMATION

10. Approved

11. Approved

12. APPROVE ✓

| | |
|---------------|-------------|
| Petition Date | 03/25/2021 |
| 1st Pmt Due | 04/24/2021 |
| Plan Arrears | (\$19.00) |
| Monthly Pmt | \$318.00 |
| Last Receipt | 03/06/2024 |
| Total Paid In | \$11,149.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$10,857.80 |
| Plan Base | \$19,080.00 |
| Plan Term | 60 |
| Current Month | 36 |

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

21-70210

ROBIN GARY MARTIN

MONTE J WHITE

Phone Number: (940) 723-0099

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | |
|---------------|-----------------|
| Petition Date | 12/16/2021 |
| 1st Pmt Due | 01/15/2022 |
| Plan Arrears | 6970 \$5,175.00 |
| Monthly Pmt | \$1,795.00 |
| Last Receipt | 03/04/2024 |
| Total Paid In | \$35,330.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$34,401.76 |
| Plan Base | \$101,535.00 |
| Plan Term | 60 |
| Current Month | 27 |

| | |
|---------------------|----------------------|
| 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
4/18/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$37,983.81

22-70007

RICHARD PAUL LASCH, JR.
CHARLAINE DIANE LASCH

MONTE J WHITE

Phone Number: (940) 723-0099

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | |
|---------------|-------------|
| Petition Date | 01/24/2022 |
| 1st Pmt Due | 02/23/2022 |
| Plan Arrears | \$1,850.00 |
| Monthly Pmt | \$1,850.00 |
| Last Receipt | 02/26/2024 |
| Total Paid In | \$20,350.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$20,345.00 |
| Plan Base | \$86,950.00 |
| Plan Term | 60 |
| Current Month | 26 |

| | |
|---------------------|----------------------|
| 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 |

PASS
4/18/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

22-70021

JAMES ROBERT NEAL, JR
ANGELA RUTH NEAL

MONTE J WHITE

Phone Number: (940) 723-0099

15 TRUSTEE'S MOTION TO DISMISS

TR

| | |
|---------------|-------------|
| Petition Date | 01/28/2022 |
| 1st Pmt Due | 02/27/2022 |
| Plan Arrears | \$1,423.00 |
| Monthly Pmt | \$926.00 |
| Last Receipt | 03/11/2024 |
| Total Paid In | \$21,260.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$20,565.60 |
| Plan Base | \$55,093.00 |
| Plan Term | 60 |
| Current Month | 26 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 4/21/2022 10:00:00AM |
| Case Confirmed | 4/27/2022 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

WithDRAWN

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$87.21

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

22-70073

**CHRIS EUGENE MCNUTT
STACY DAWN MCNUTT**

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

16 MOTION BORROW/INCUR DEBT

3

| | |
|---------------|-------------|
| Petition Date | 04/29/2022 |
| 1st Pmt Due | 05/28/2022 |
| Plan Arrears | (\$462.00) |
| Monthly Pmt | \$900.00 |
| Last Receipt | 02/26/2024 |
| Total Paid In | \$21,248.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$21,243.00 |
| Plan Base | \$54,986.00 |
| Plan Term | 60 |
| Current Month | 23 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 7/21/2022 10:00:00AM |
| Case Confirmed | 8/2/2022 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

Approved

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$1,425.00**

22-70102

**ALFONSO MENDOZA ORTIZ
MARIA ORTIZ**

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

17 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

| | |
|---------------|-------------------|
| Petition Date | 06/07/2022 |
| 1st Pmt Due | 07/07/2022 |
| Plan Arrears | \$2,944.00 |
| Monthly Pmt | \$736.00 |
| Last Receipt | 02/27/2024 |
| Total Paid In | \$14,512.08 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$14,440.26 |
| Plan Base | \$47,735.08 |
| Plan Term | 60 |
| Current Month | 21 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 8/18/2022 10:00:00AM |
| Case Confirmed | 9/30/2022 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

*PASS
4/18/24*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

22-70104

JEROME BEAVERS

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

18 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

| | |
|---------------|-------------------|
| Petition Date | 06/08/2022 |
| 1st Pmt Due | 07/08/2022 |
| Plan Arrears | \$1,121.01 |
| Monthly Pmt | \$281.00 |
| Last Receipt | 11/14/2023 |
| Total Paid In | \$4,779.99 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$4,774.99 |
| Plan Base | \$12,645.00 |
| Plan Term | 45 |
| Current Month | 21 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 8/18/2022 10:00:00AM |
| Case Confirmed | 10/24/2022 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

*PASS
4/18/24*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

22-70136

JOHNNIE SCOTT STONEKING

MONTE J WHITE

Phone Number: (940) 723-0099

19 TRUSTEE'S MOTION TO DISMISS

TR

| | |
|---------------|------------|
| Petition Date | 08/04/2022 |
| 1st Pmt Due | 09/03/2022 |
| Plan Arrears | \$296.71 |
| Monthly Pmt | \$444.00 |
| Last Receipt | 03/11/2024 |
| Total Paid In | \$8,139.29 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$7,938.48 |
| Plan Base | \$26,640.00 |
| Plan Term | 60 |
| Current Month | 19 |

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

WITHDRAW

Wage Order/ TFS Information

D1: Directive Sent to Employer _____ D2: _____

Ch7 Amount **\$2,162.22**

22-70192

KENNETH RAY JOHNSON, JR

MONTE J WHITE

Phone Number: (940) 723-0099

20 MOTION MOTION TO APPROVE LOAN MODIFICATION AGREEMENT

Response by:

RANLIFE HOME LOANS

4

20. Approved

21 PLAN MODIFICATION AFTER CONFIRMATION

Hold 10 days.

21. Approve

| | |
|---------------|------------------|
| Petition Date | 11/17/2022 |
| 1st Pmt Due | 12/17/2022 |
| Plan Arrears | 9010 \$14,250.00 |
| Monthly Pmt | \$3,760.00 |
| Last Receipt | 11/17/2023 |
| Total Paid In | \$32,450.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$32,421.81 |
| Plan Base | \$218,480.00 |
| Plan Term | 60 |
| Current Month | 16 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/16/2023 10:00:00AM |
| Case Confirmed | 3/16/2023 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | Y |

Wage Order/ TFS Information

D1: _____ Registered for TFS _____ D2: _____

Ch7 Amount **\$400.00**

22-70198

LEA ANN BRADFORD *DECEASED*****

MONTE J WHITE

Phone Number: (940) 723-0099

22 MOTION VACATE DISMISSAL ORDER AND REINSTATE

| | |
|---------------|------------|
| Petition Date | 11/22/2022 |
| 1st Pmt Due | 12/22/2022 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$215.00 |
| Last Receipt | 10/26/2023 |
| Total Paid In | \$2,358.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|------------|
| Total Disb | \$2,341.43 |
| Plan Base | \$7,740.00 |
| Plan Term | 36 |
| Current Month | 16 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/16/2023 10:00:00AM |
| Case Confirmed | 2/28/2023 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

Reinstated

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

22-70208

PAMELA CECILIE NEELY

MONTE J WHITE

Phone Number: (940) 723-0099

23 TRUSTEE'S MOTION TO DISMISS

TR

| | |
|---------------|-------------|
| Petition Date | 12/01/2022 |
| 1st Pmt Due | 12/28/2022 |
| Plan Arrears | \$336.00 |
| Monthly Pmt | \$778.00 |
| Last Receipt | 03/11/2024 |
| Total Paid In | \$10,690.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$10,008.80 |
| Plan Base | \$46,036.00 |
| Plan Term | 60 |
| Current Month | 15 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/16/2023 10:00:00AM |
| Case Confirmed | 6/30/2023 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS
 Ch7 Amount

23-70001

WILLIAM ALEXANDER SKINNER, III
 MAURA KATHLEEN SKINNER

MONTE J WHITE

Phone Number: (940) 723-0099

24 PLAN MODIFICATION AFTER CONFIRMATION

| | |
|---------------|-------------|
| Petition Date | 01/03/2023 |
| 1st Pmt Due | 02/02/2023 |
| Plan Arrears | \$435.00 |
| Monthly Pmt | \$885.00 |
| Last Receipt | 03/11/2024 |
| Total Paid In | \$11,955.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$11,386.43 |
| Plan Base | \$53,100.00 |
| Plan Term | 60 |
| Current Month | 14 |

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

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS
 Ch7 Amount

23-70035

KASSEY LAURA WHEELER

MONTE J WHITE

Phone Number: (940) 723-0099

25 PLAN MODIFICATION AFTER CONFIRMATION

| | |
|---------------|------------|
| Petition Date | 02/21/2023 |
| 1st Pmt Due | 03/23/2023 |
| Plan Arrears | (\$575.00) |
| Monthly Pmt | \$570.00 |
| Last Receipt | 03/12/2024 |
| Total Paid In | \$7,415.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$6,897.00 |
| Plan Base | \$34,200.00 |
| Plan Term | 60 |
| Current Month | 13 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 5/18/2023 10:00:00AM |
| Case Confirmed | 5/30/2023 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS
 Ch7 Amount

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70049

GEORGE HENRY HAGEMIER, III

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY **ALLY BANK**
 OBJECTION BY TIB- WITHDRAWN

Put in case

| | |
|---------------|-------------------|
| Petition Date | 03/09/2023 |
| 1st Pmt Due | 04/08/2023 |
| Plan Arrears | \$1,397.00 |
| Monthly Pmt | \$1,397.00 |
| Last Receipt | 02/15/2024 |
| Total Paid In | \$15,367.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$25,313.40 |

| | |
|---------------|-------------|
| Total Disb | \$6,123.32 |
| Plan Base | \$83,820.00 |
| Plan Term | 60 |
| Current Month | 12 |

| | |
|---------------------|----------------------|
| 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: _____
 Registered for TFS

Ch7 Amount **\$2,005.00**

23-70054

BRIAN DANGELO COLLINS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY **TRUSTEE**

| | |
|---------------|-------------------|
| Petition Date | 03/14/2023 |
| 1st Pmt Due | 04/13/2023 |
| Plan Arrears | \$4,592.00 |
| Monthly Pmt | \$1,172.00 |
| Last Receipt | 12/18/2023 |
| Total Paid In | \$8,992.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | \$80,061.00 |

| | |
|---------------|-------------|
| Total Disb | \$4,864.89 |
| Plan Base | \$69,840.00 |
| Plan Term | 60 |
| Current Month | 12 |

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

DISMISSED

3/20/24

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount _____

23-70065

MELODEE BETH CIVILETTO

MONTE J WHITE

Phone Number: (940) 723-0099

28 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

| | |
|---------------|-------------------|
| Petition Date | 03/31/2023 |
| 1st Pmt Due | 04/28/2023 |
| Plan Arrears | \$2,520.00 |
| Monthly Pmt | \$840.00 |
| Last Receipt | 12/29/2023 |
| Total Paid In | \$6,720.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$6,714.99 |
| Plan Base | \$50,400.00 |
| Plan Term | 60 |
| Current Month | 12 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 6/15/2023 10:00:00AM |
| Case Confirmed | 7/27/2023 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____
 Registered for TFS

Ch7 Amount **\$1,060.00**

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70077

GEORGE WALKER BERRE

MONTE J WHITE

Phone Number: (940) 723-0099

29 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

| | |
|---------------|------------|
| Petition Date | 04/07/2023 |
| 1st Pmt Due | 05/07/2023 |
| Plan Arrears | \$5,250.00 |
| Monthly Pmt | \$875.00 |
| Last Receipt | 09/11/2023 |
| Total Paid In | \$4,375.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$4,370.00 |
| Plan Base | \$66,660.00 |
| Plan Term | 60 |
| Current Month | 11 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 6/15/2023 10:00:00AM |
| Case Confirmed | 8/22/2023 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

PASS
4/18/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-70143

NICOLE STAPLES

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY AMERICREDIT

| | |
|---------------|------------|
| Petition Date | 06/12/2023 |
| 1st Pmt Due | 07/12/2023 |
| Plan Arrears | \$1,200.00 |
| Monthly Pmt | \$1,200.00 |
| Last Receipt | 02/09/2024 |
| Total Paid In | \$9,600.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$9,013.65 |
| Plan Base | \$72,000.00 |
| Plan Term | 60 |
| Current Month | 9 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 8/17/2023 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

Converted to 7

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$3,382.85

23-70183

MANUEL ALVAREZ MEDINA

MONTE J WHITE

Phone Number: (940) 723-0099

31 NOTICE OF INTENT TO DISMISS CASE

Hdd 10 days

| | |
|---------------|-------------|
| Petition Date | 08/28/2023 |
| 1st Pmt Due | 09/27/2023 |
| Plan Arrears | \$2,150.00 |
| Monthly Pmt | \$2,150.00 |
| Last Receipt | 02/26/2024 |
| Total Paid In | \$17,550.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$6,618.60 |

| | |
|---------------|--------------|
| Total Disb | \$14,378.37 |
| Plan Base | \$135,800.00 |
| Plan Term | 60 |
| Current Month | 7 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 11/21/2023 10:00:00AM |
| Case Confirmed | 3/5/2024 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | Y |

WITHDRAW

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$335.50

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70184 ROGER DALE VASSAR
KATHY ANN VASSAR

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

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

| | |
|---------------|-------------|
| Petition Date | 08/28/2023 |
| 1st Pmt Due | 09/27/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$2,555.00 |
| Last Receipt | 02/27/2024 |
| Total Paid In | \$11,922.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$10,745.69 |
| Plan Base | \$149,892.00 |
| Plan Term | 60 |
| Current Month | 7 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 11/21/2023 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 **\$37,743.04**

23-70197 GILBERTO RAUL LARA
ROBIN ELIZABETH LARA

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

33 OBJECTION TO CLAIM OF THUY TIEN VU (CLAM #11)

| | |
|---------------|------------|
| Petition Date | 09/12/2023 |
| 1st Pmt Due | 10/12/2023 |
| Plan Arrears | \$2,340.00 |
| Monthly Pmt | \$1,340.00 |
| Last Receipt | 03/11/2024 |
| Total Paid In | \$5,700.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$3,917.86 |
| Plan Base | \$80,400.00 |
| Plan Term | 60 |
| Current Month | 6 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 11/21/2023 10:00:00AM |
| Case Confirmed | 1/4/2024 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

PASS
4/18/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$304.60**

23-70202 CLENT HENRY ALLISON
CYNTHIA JANENE ALLISON

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

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 09/22/2023 |
| 1st Pmt Due | 10/22/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$182.00 |
| Last Receipt | 02/23/2024 |
| Total Paid In | \$910.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$9,381.60 |

| | |
|---------------|-------------|
| Total Disb | \$905.00 |
| Plan Base | \$10,920.00 |
| Plan Term | 60 |
| Current Month | 6 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 12/14/2023 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 **\$1,306.75**

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70210

**CAMERON COLT CASTOR
BRITTANY NICOLE CASTOR**

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

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

**Response by:
OBJECTION BY TRUSTEE**

| | |
|---------------|-------------|
| Petition Date | 09/29/2023 |
| 1st Pmt Due | 10/28/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$3,070.00 |
| Last Receipt | 03/04/2024 |
| Total Paid In | \$15,350.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$18,052.22 |

| | |
|---------------|--------------|
| Total Disb | \$6,166.02 |
| Plan Base | \$184,200.00 |
| Plan Term | 60 |
| Current Month | 6 |

| | |
|---------------------|-----------------------|
| Orig Conf Hrg Date | 12/14/2023 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,181.00

23-70222

KEVIN DALE BULLOCK

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

36 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OF AN ACT AGAINST PROPERTY OF 11 U.S.C. §362 REGARDING 1999 KENWORTH W900L FILED BY FIRST NATIONAL BANK OF BELLVILLE

**Response by:
RESPONSE BY DEBTOR**

5

36. Agreed Order

37 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Hold 10 days

→ sz. Withdraw

| | |
|---------------|-------------|
| Petition Date | 10/20/2023 |
| 1st Pmt Due | 11/19/2023 |
| Plan Arrears | \$35,670.00 |
| Monthly Pmt | \$12,000.00 |
| Last Receipt | 11/14/2023 |
| Total Paid In | \$11,670.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$11,665.00 |
| Plan Base | \$719,340.00 |
| Plan Term | 60 |
| Current Month | 5 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 1/18/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$14,017.02

23-70232

ROSE DIANNE JONES

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

38 MOTION TO TERMINATE CO-DEBTOR STAY FILED BY FLAGSHIP CREDIT ACCEPTANCE

6

| | |
|---------------|--------------|
| Petition Date | 11/03/2023 |
| 1st Pmt Due | 12/03/2023 |
| Plan Arrears | \$60.00 |
| Monthly Pmt | \$1,428.00 |
| Last Receipt | 03/11/2024 |
| Total Paid In | \$5,472.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$169,603.20 |

| | |
|---------------|-------------|
| Total Disb | \$4,235.80 |
| Plan Base | \$85,500.00 |
| Plan Term | 60 |
| Current Month | 4 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 1/18/2024 10:00:00AM |
| Case Confirmed | 2/5/2024 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

Default

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70236 PEGGY ANN ANDERSON

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

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

Response by:
OBJECTION BY TRUSTEE - WJD

| | | | | | |
|---------------|------------|-----------------------------|------------|---------------------|----------------------|
| Petition Date | 11/07/2023 | Total Disb | \$677.00 | Orig Conf Hrg Date | 1/18/2024 10:00:00AM |
| 1st Pmt Due | 12/07/2023 | Plan Base | \$7,920.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 36 | DSO Case | |
| Monthly Pmt | \$220.00 | Current Month | 4 | Over / Under Median | U |
| Last Receipt | 03/08/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$880.00 | D1: | D2: | | |
| RI Complete | Y | Ch7 Amount \$89.12 | | | |
| 341 Adjourn | Y | | | | |
| U/S CredPool | | | | | |

CONFIRM

23-70247 TRACEY LYNN ROBINSON

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

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

Response by:
OBJECTION BY TRUSTEE

| | | | | | |
|---------------|------------|-----------------------------|------------|---------------------|----------------------|
| Petition Date | 11/20/2023 | Total Disb | \$444.40 | Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| 1st Pmt Due | 12/20/2023 | Plan Base | \$7,938.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$128.00 | Current Month | 4 | Over / Under Median | U |
| Last Receipt | 03/04/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$642.00 | D1: | D2: | | |
| RI Complete | Y | Registered for TFS | | | |
| 341 Adjourn | Y | Ch7 Amount | | | |
| U/S CredPool | | | | | |

CONFIRM

23-70248 VANETTA M. REEVE

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

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

Response by:
OBJECTION BY TRUSTEE

| | | | | | |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 11/22/2023 | Total Disb | \$82.50 | Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| 1st Pmt Due | 12/22/2023 | Plan Base | \$16,500.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$275.00 | Current Month | 4 | Over / Under Median | U |
| Last Receipt | 02/05/2024 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$825.00 | D1: | D2: | | |
| RI Complete | N | Ch7 Amount \$2,301.91 | | | |
| 341 Adjourn | Y | | | | |
| U/S CredPool | | | | | |

PASS
5/23/24

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70249

LARRY W. DONLEY
CORALIE R. DONLEY

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

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 11/27/2023 |
| 1st Pmt Due | 12/27/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,321.00 |
| Last Receipt | 02/26/2024 |
| Total Paid In | \$3,963.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$2,769.10 |
| Plan Base | \$79,260.00 |
| Plan Term | 60 |
| Current Month | 4 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

PASS
5/23/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-70256

JIMMY DEAN KENYON

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

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

Response by:
OBJECTION BY TRUSTEE - w/d

| | |
|---------------|------------|
| Petition Date | 11/30/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | (\$2.00) |
| Monthly Pmt | \$1,604.00 |
| Last Receipt | 03/11/2024 |
| Total Paid In | \$4,814.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$3,364.50 |
| Plan Base | \$96,240.00 |
| Plan Term | 60 |
| Current Month | 4 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 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 \$1,037.00

23-70258

CLAYTON DEWAYNE ROBERTSON
DEE ANNA ROBERTSON

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

44 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

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

Response by:
OBJECTION BY TRUSTEE

44. WITHDRAW

Hld 10 days → 45 CONFIRM

| | |
|---------------|------------|
| Petition Date | 11/30/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | \$1,362.00 |
| Monthly Pmt | \$1,362.00 |
| Last Receipt | 02/28/2024 |
| Total Paid In | \$2,724.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$2,719.00 |
| Plan Base | \$81,720.00 |
| Plan Term | 60 |
| Current Month | 4 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$100.00

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70259

MARSHALL DWAYNE REEVE

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 | 12/01/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$190.00 |
| Last Receipt | 02/05/2024 |
| Total Paid In | \$570.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|------------|
| Total Disb | \$565.00 |
| Plan Base | \$6,840.00 |
| Plan Term | 36 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

PASS
5/23/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$2,301.91**

23-70260

**BRADY BRECK ERWIN
MACY GABRIELLE ERWIN**

MONTE J WHITE

Phone Number: (940) 723-0099

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

| | |
|---------------|------------|
| Petition Date | 12/01/2023 |
| 1st Pmt Due | 12/28/2023 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$227.00 |
| Last Receipt | 03/05/2024 |
| Total Paid In | \$681.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$471.70 |
| Plan Base | \$13,620.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-70263

**CRAIG ALLEN ALLISON
MISTY MARGARET ALLISON**

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

48 TRUSTEE'S MOTION TO DISMISS

FTC

| | |
|---------------|--------------|
| Petition Date | 12/06/2023 |
| 1st Pmt Due | 01/05/2024 |
| Plan Arrears | \$2,285.00 |
| Monthly Pmt | \$4,400.00 |
| Last Receipt | 03/13/2024 |
| Total Paid In | \$10,915.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$198,525.00 |

| | |
|---------------|--------------|
| Total Disb | \$8,106.50 |
| Plan Base | \$264,000.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | Y |

PASS
4/18/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$300.00**

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70267

CHESTER LEE GRAY

MONTE J WHITE

Phone Number: (940) 723-0099

49 MOTION TO DENY DISCHARGE

| | |
|---------------|--------------|
| Petition Date | 12/13/2023 |
| 1st Pmt Due | 01/12/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$525.00 |
| Last Receipt | 03/12/2024 |
| Total Paid In | \$1,575.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$132,717.60 |

| | |
|---------------|-------------|
| Total Disb | \$1,097.50 |
| Plan Base | \$31,500.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | 3/12/2024 |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

Approve

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$13,711.90**

23-70270

BLAKE ANDREW BOSTICK

MONTE J WHITE

Phone Number: (940) 723-0099

50 MOTION SELL

| | |
|---------------|------------|
| Petition Date | 12/19/2023 |
| 1st Pmt Due | 01/18/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,850.00 |
| Last Receipt | 01/30/2024 |
| Total Paid In | \$1,500.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$1,495.00 |
| Plan Base | \$111,000.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | Y |
| Over / Under Median | U |
| Conduit Case | - |

*Case Dismissed
3/11/24
Doc. 24*

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$33,250.00**

23-70275

**DANNY LEE SEARS
TERRY KAY SEARS**

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY **NATIONSTAR MORTGAGE** - *Agree*
OBJECTION BY **TRUSTEE** - *w/D*

| | |
|---------------|------------|
| Petition Date | 12/20/2023 |
| 1st Pmt Due | 01/19/2024 |
| Plan Arrears | (\$816.00) |
| Monthly Pmt | \$816.00 |
| Last Receipt | 03/08/2024 |
| Total Paid In | \$2,448.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$1,708.60 |
| Plan Base | \$48,960.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 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 **\$1,000.00**

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70277

ROBERT OLIVER JOHNSON

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

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

Response by:
OBJECTION BY TRUSTEE

File MTD

| | |
|---------------|------------|
| Petition Date | 12/21/2023 |
| 1st Pmt Due | 01/20/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$350.00 |
| Last Receipt | 02/15/2024 |
| Total Paid In | \$700.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$695.00 |
| Plan Base | \$12,600.00 |
| Plan Term | 36 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

*PASS
4/18/24*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$8,826.09

23-70278

ANNE MARIE VAN DYKE

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

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 12/21/2023 |
| 1st Pmt Due | 01/20/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,855.00 |
| Last Receipt | 02/15/2024 |
| Total Paid In | \$3,710.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$3,705.00 |
| Plan Base | \$111,300.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | N |

*PASS
4/18/24*

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,053.12

23-70280

NICOLAS FIDEL ESPINOZA

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

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

Response by:
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 12/22/2023 |
| 1st Pmt Due | 01/21/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$321.00 |
| Last Receipt | 02/26/2024 |
| Total Paid In | \$642.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$637.00 |
| Plan Base | \$19,260.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 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 \$6.00

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

23-70281

VICTOR ROEL GUTIERREZ, III

SEMRAD LAW FIRM LLC

Phone Number: (817) 739-8403

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

Response by:

OBJECTION BY NATIONAL MORTGAGE LLC

OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 12/26/2023 |
| 1st Pmt Due | 01/25/2024 |
| Plan Arrears | \$5.00 |
| Monthly Pmt | \$925.00 |
| Last Receipt | 03/01/2024 |
| Total Paid In | \$1,845.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$1,007.50 |
| Plan Base | \$55,500.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 2/22/2024 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 **\$289.00**

23-70282

DIANA JANE HOLDER

MONTE J WHITE

Phone Number: (940) 723-0099

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

Part increase

| | |
|---------------|------------|
| Petition Date | 12/29/2023 |
| 1st Pmt Due | 01/28/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$229.00 |
| Last Receipt | 02/28/2024 |
| Total Paid In | \$458.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$453.00 |
| Plan Base | \$13,740.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 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 **\$11,882.20**

24-70000

**JAMIE SCOTT COLLINS
MELISSA DIANE COLLINS**

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY WILMINGTON SAVINGS

OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 01/01/2024 |
| 1st Pmt Due | 01/28/2024 |
| Plan Arrears | \$4,800.00 |
| Monthly Pmt | \$4,800.00 |
| Last Receipt | 02/08/2024 |
| Total Paid In | \$4,800.00 |
| RI Complete | |
| 341 Adjourn | N |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$4,795.00 |
| Plan Base | \$288,000.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

**PASS
4/18/24**

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$33,472.00**

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

24-70001

MICHAEL CHARLES COWAN

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

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

Response by:
OBJECTION BY PENNYMAC LOAN SERVICES
OBJECTION BY TRUSTEE

| | |
|---------------|------------|
| Petition Date | 01/01/2024 |
| 1st Pmt Due | 01/28/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$2,370.00 |
| Last Receipt | 03/07/2024 |
| Total Paid In | \$4,740.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$2,602.00 |
| Plan Base | \$142,200.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

DELY

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$222.00**

24-70002

NANCY JANE BORCHARDT

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

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

| | |
|---------------|------------|
| Petition Date | 01/02/2024 |
| 1st Pmt Due | 02/01/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$190.00 |
| Last Receipt | 03/01/2024 |
| Total Paid In | \$380.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|------------|
| Total Disb | \$204.00 |
| Plan Base | \$6,840.00 |
| Plan Term | 36 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$1,049.00**

24-70004

**HARVEY EUGENE WAGNER
LOIS ANN WAGNER**

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

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

Response by:
OBJECTION BY NISSAN MOTOR ACCEPTANCE - Agr.

Att inc.

| | |
|---------------|------------|
| Petition Date | 01/04/2024 |
| 1st Pmt Due | 02/03/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$707.00 |
| Last Receipt | 03/05/2024 |
| Total Paid In | \$1,414.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$772.70 |
| Plan Base | \$42,420.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 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 **\$2,238.00**

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

24-70008 JOHN DAVIS LEN HAMLIN

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

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

| | |
|---------------|-------------|
| Petition Date | 01/10/2024 |
| 1st Pmt Due | 02/09/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$485.00 |
| Last Receipt | 02/27/2024 |
| Total Paid In | \$970.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | \$99,969.00 |

| | |
|---------------|-------------|
| Total Disb | \$965.00 |
| Plan Base | \$29,100.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 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 _____

24-70009 DAVID KELSEY RASMUSSEN
VICTORIA JENNIE RASMUSSEN

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

| | |
|---------------|-------------|
| Petition Date | 01/10/2024 |
| 1st Pmt Due | 02/09/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$5,500.00 |
| Last Receipt | 03/11/2024 |
| Total Paid In | \$11,000.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | \$27,268.80 |

| | |
|---------------|--------------|
| Total Disb | \$5,253.40 |
| Plan Base | \$330,000.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | Y |

PASS
4/18/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$13,801.75**

24-70010 TREVOR SCOTT FOLEY
KELSEY RENE FOLEY

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

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

| | |
|---------------|------------|
| Petition Date | 01/11/2024 |
| 1st Pmt Due | 02/10/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$3,415.00 |
| Last Receipt | 03/14/2024 |
| Total Paid In | \$6,830.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | \$7,870.19 |

| | |
|---------------|--------------|
| Total Disb | \$3,751.50 |
| Plan Base | \$204,900.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | Y |

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$18,977.85**

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

24-70013

JAMES GREGORY DOWNS

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

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

Response by:
OBJECTION BY TRUSTEE

| | | | | | | |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|--|
| Petition Date | 01/16/2024 | Total Disb | \$1,110.50 | Orig Conf Hrg Date | 3/21/2024 10:00:00AM | |
| 1st Pmt Due | 02/15/2024 | Plan Base | \$51,580.00 | Case Confirmed | | |
| Plan Arrears | (\$825.00) | Plan Term | 60 | DSO Case | | |
| Monthly Pmt | \$2,905.00 | Current Month | 2 | Over / Under Median | O | |
| Last Receipt | 03/11/2024 | Wage Order/ TFS Information | | Conduit Case | N | |
| Total Paid In | \$3,730.00 | D1: | - | | | |
| RI Complete | Y | Registered for TFS | - | | | |
| 341 Adjourn | Y | Ch7 Amount | \$2,814.00 | D2: | - | |
| U/S CredPool | | | | | | |

DENY

24-70014

AARON RAY MILLER

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

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

Response by:
OBJECTION BY TRUSTEE

| | | | | | | |
|---------------|------------|-----------------------------|----------|---------------------|----------------------|--|
| Petition Date | 01/18/2024 | Total Disb | \$158.19 | Orig Conf Hrg Date | 3/21/2024 10:00:00AM | |
| 1st Pmt Due | 02/17/2024 | Plan Base | \$990.00 | Case Confirmed | | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | | |
| Monthly Pmt | \$165.00 | Current Month | 2 | Over / Under Median | U | |
| Last Receipt | 02/27/2024 | Wage Order/ TFS Information | | Conduit Case | N | |
| Total Paid In | \$165.00 | D1: | - | | | |
| RI Complete | Y | Registered for TFS | - | | | |
| 341 Adjourn | Y | Ch7 Amount | | D2: | - | |
| U/S CredPool | | | | | | |

DENY

24-70016

JULIE SMITH

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

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

| | | | | | | |
|---------------|------------|-----------------------------|------------|---------------------|----------------------|--|
| Petition Date | 01/23/2024 | Total Disb | \$193.00 | Orig Conf Hrg Date | 3/21/2024 10:00:00AM | |
| 1st Pmt Due | 02/22/2024 | Plan Base | \$7,128.00 | Case Confirmed | | |
| Plan Arrears | \$0.00 | Plan Term | 36 | DSO Case | | |
| Monthly Pmt | \$198.00 | Current Month | 2 | Over / Under Median | U | |
| Last Receipt | 02/20/2024 | Wage Order/ TFS Information | | Conduit Case | N | |
| Total Paid In | \$198.00 | D1: | - | | | |
| RI Complete | | Registered for TFS | - | | | |
| 341 Adjourn | Y | Ch7 Amount | | D2: | - | |
| U/S CredPool | | | | | | |

CONFIRM

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

24-70017

BONALYN PAGE BRATCHER

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY **TRUSTEE**

| | |
|---------------|------------|
| Petition Date | 01/23/2024 |
| 1st Pmt Due | 02/22/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$410.00 |
| Last Receipt | 02/22/2024 |
| Total Paid In | \$410.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$405.00 |
| Plan Base | \$24,600.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

DENY

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-70018

ERNEST CHARLES JACKSON JR.

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY **ALLY BANK**

OBJECTION BY **US BANK NATIONAL ASSOCIATION**

OBJECTION BY **TRUSTEE**

| | |
|---------------|------------|
| Petition Date | 01/24/2024 |
| 1st Pmt Due | 02/23/2024 |
| Plan Arrears | (\$13.00) |
| Monthly Pmt | \$2,787.00 |
| Last Receipt | 02/28/2024 |
| Total Paid In | \$2,800.00 |
| RI Complete | N |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$2,795.00 |
| Plan Base | \$167,220.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | Y |

DENY

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$24,360.11**

24-70019

**JOHNNY RAY BAKER, JR.
BRENDA SUE BAKER**

MONTE J WHITE

Phone Number: (940) 723-0099

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

| | |
|---------------|------------|
| Petition Date | 01/25/2024 |
| 1st Pmt Due | 02/24/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$228.00 |
| Last Receipt | 02/23/2024 |
| Total Paid In | \$228.00 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|------------|
| Total Disb | \$223.00 |
| Plan Base | \$8,208.00 |
| Plan Term | 36 |
| Current Month | 2 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/21/2024 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 **\$610.00**

Court Docket for the WICHITA FALLS Division March 21, 2024 10:00 am

24-70051

MANDA MICHELLE MCINTYRE

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

70 MOTION EXTEND AUTOMATIC STAY

| | |
|---------------|------------|
| Petition Date | 02/28/2024 |
| 1st Pmt Due | 03/28/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$207.00 |
| Last Receipt | 01/01/1900 |
| Total Paid In | \$0.00 |
| RI Complete | |
| 341 Adjourn | N |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$0.00 |
| Plan Base | \$12,420.00 |
| Plan Term | 60 |
| Current Month | 1 |

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

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

24-70056

**ROBERT ARTHUR GRANT
LAURIE JANETTE GRANT**

MONTE J WHITE

Phone Number: (940) 723-0099

71 MOTION EXTEND AUTOMATIC STAY

| | |
|---------------|------------|
| Petition Date | 02/29/2024 |
| 1st Pmt Due | 03/28/2024 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$421.00 |
| Last Receipt | 01/01/1900 |
| Total Paid In | \$0.00 |
| RI Complete | |
| 341 Adjourn | N |
| U/S CredPool | |

10

| | |
|---------------|-------------|
| Total Disb | \$0.00 |
| Plan Base | \$25,260.00 |
| Plan Term | 60 |
| Current Month | 1 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 5/23/2024 10:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | |
| Conduit Case | N |

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$57.00**

24-70060

TINA CHEVELLE SCOTT

SEMRAD LAW FIRM LLC

Phone Number: (817) 739-8403

72 MOTION EXTEND AUTOMATIC STAY

| | |
|---------------|------------|
| Petition Date | 02/29/2024 |
| 1st Pmt Due | 01/01/1900 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$0.00 |
| Last Receipt | 01/01/1900 |
| Total Paid In | \$0.00 |
| RI Complete | |
| 341 Adjourn | N |
| U/S CredPool | |

11

| | |
|---------------|--------|
| Total Disb | \$0.00 |
| Plan Base | \$0.00 |
| Plan Term | 0 |
| Current Month | 1 |

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

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

#8,9. Connolly 24-70025-7. M/Lift Stay, Adequate Protection.

#10. Grant 24-70056. M/Extend Stay. (4 days short)

#11. Scott 24-70060. M/Extend Stay. (9 days short)

Trustee's Docket:

#22. Bradford 22-70198. M/Reinstate.

#33. Lara 23-70197. Debtor's Objection to Claim 11.

#70. McIntyre 24-70051. M/Extend Stay.

WICHITA FALLS CHAPTER 13 VIDEO DOCKET MARCH 21, 2024

Court's Docket:

#1, 2. Reich 21-70056. Application/Special Counsel
M/Compromise Controversy. ✓

#3. McNutt 22-70073. M/Incur Debt(Vehicle). ✓

#4. Johnson 22-70192. M/Approve Loan Modification. ✓

#5. Bullock 23-70222. M/Lift Stay FNB Bellville. ✓

#6. Jones 23-70232. M/Lift Co-Debtor Stay by Flagship Credit.

1. 23-70270-swe13 Blake Andrew Bostick #50
Matter: Motion to Sell filed by Debtor Blake Andrew Bostick (15)

****OBJ BY CH. 13 TT****

Comment: ****CASE DISMISSED 3/12/24****

8. 24-70025-swe7 Deyana Marie Connolly
Matter: Motion for relief from stay filed by Creditor Exeter Finance LLC (16)

9. 24-70025-swe7 Deyana Marie Connolly
Matter: Motion for adequate protection filed by Creditor Exeter Finance LLC (17)

10. 24-70056-swe13 Robert Arthur Grant and Laurie Janette Grant #71
Matter: Motion to extend automatic stay filed by Joint Debtor Laurie Janette Grant,
Debtor Robert Arthur Grant (9)
Comment: ****EXPEDITED SETTING; 4 DAYS SHORT; SEPARATE CERT. OF
CONFERENCE NOT FILED****

CALL

11. 24-70060-swe13 Tina Chevelle Scott #72
Matter: Motion to extend automatic stay filed by Debtor Tina Chevelle Scott (15)

Comment: ****EXPEDITED SETTING; 9 DAYS SHORT****

CALL

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

Honorable Scott W Everett

Thursday, March 21, 2024

Current as of 03/12/2024 at 5:29 PM

10:00 AM

WF VIDEO DOCKET

1. 21-70056-swe13 Venita Kaye Reich #10

Matter: Amended application to employ special counsel filed by Debtor Venita Kaye Reich (31)

CALL

2. 21-70056-swe13 Venita Kaye Reich #11

Matter: Motion to compromise controversy filed by Debtor Venita Kaye Reich (33)

CALL

3. 22-70073-swe13 Chris Eugene McNutt and Stacy Dawn McNutt #16

Matter: Motion to borrow/incur debt filed by Debtor Chris Eugene McNutt, Joint Debtor Stacy Dawn McNutt (45)

CALL

4. 22-70192-swe13 Kenneth Ray Johnson, Jr #20

Matter: Motion to approve loan modification agreement filed by Debtor Kenneth Ray Johnson, Jr (68)

CALL

5. 23-70222-swe13 Kevin Dale Bullock #36

Matter: Motion for relief from stay filed by Creditor First National Bank of Bellville (41)

6. 23-70232-swe13 Rose Dianne Jones #38

Matter: Motion for relief from stay - co-debtor filed by Creditor Flagship Credit Acceptance (22)

CALL