

Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am

18-70400

**TROY JERNARD HUTCHINSON
SONIA TAMIKA HUTCHINSON**

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

1 MOTION FOR RELIEF FROM STAY OF ACTION AGAINST DEBTOR(S) PURSUANT TO 11 U.S.C. §362(A) AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO §362(E) FILED BY WELLS FARGO BANK, N.A.

Response by:
RESPONSE BY DEBTORS

2 MOTION FOR RELIEF FROM STAY AGAINST CO-DEBTOR(S) PURSUANT TO 11 U.S.C. §1301(A) FILED BY WELLS FARGO BANK, N.A.

Petition Date	12/21/2018
1st Pmt Due	01/20/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/09/2024
Total Paid In	\$138,491.29
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$138,491.29
Plan Base	\$134,807.86
Plan Term	60
Current Month	64

Orig Conf Hrg Date	3/13/2019 10:30:00AM
Case Confirmed	3/21/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated	D2: Directive Terminated

Ch7 Amount

19-70338

MICHAEL WAYNE ALLEN SR *DECEASED*****

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/26/2019
1st Pmt Due	12/26/2019
Plan Arrears	\$11,369.29
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	53

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

20-70002

MARK CHRISTOPHER NELSON

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/03/2020
1st Pmt Due	02/02/2020
Plan Arrears	\$6,445.70
Monthly Pmt	\$1,691.90
Last Receipt	11/30/2023
Total Paid In	\$72,321.93
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$72,316.92
Plan Base	\$93,994.73
Plan Term	60
Current Month	51

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

Wage Order/ TFS Information

D1: -	D2: -
Registered for TFS	

Ch7 Amount

20-70072 TAMMY VIRGINIA HERNANDEZ

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

5 TRUSTEE'S MOTION TO DISMISS

Petition Date	03/02/2020
1st Pmt Due	04/01/2020
Plan Arrears	\$1,125.87
Monthly Pmt	\$822.37
Last Receipt	04/08/2024
Total Paid In	\$37,397.89
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,672.89
Plan Base	\$47,569.83
Plan Term	60
Current Month	49

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

20-70223 SAMUEL EARL WILSON

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/20/2020
1st Pmt Due	09/19/2020
Plan Arrears	\$1,422.00
Monthly Pmt	\$718.00
Last Receipt	04/08/2024
Total Paid In	\$29,452.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$35,595.60

Total Disb	\$26,991.61
Plan Base	\$43,080.00
Plan Term	60
Current Month	44

Orig Conf Hrg Date	10/21/2020 10:00:00AM
Case Confirmed	10/30/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

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	(\$201.00)
Monthly Pmt	\$995.00
Last Receipt	04/03/2024
Total Paid In	\$40,831.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,785.43
Plan Base	\$58,540.00
Plan Term	60
Current Month	42

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

21-70210 ROBIN GARY MARTIN

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/16/2021
1st Pmt Due	01/15/2022
Plan Arrears	\$6,970.00
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	\$35,287.59
Plan Base	\$101,535.00
Plan Term	60
Current Month	28

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

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

9 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	03/29/2024
Total Paid In	\$22,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,530.00
Plan Base	\$86,950.00
Plan Term	60
Current Month	27

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

22-70102 ALFONSO MENDOZA ORTIZ
MARIA ORTIZ

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

10 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	03/29/2024
Total Paid In	\$15,248.08
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,513.86
Plan Base	\$47,735.08
Plan Term	60
Current Month	22

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

22-70104 JEROME BEAVERS

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

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/08/2022	Total Disb	\$4,774.99	Orig Conf Hrg Date	8/18/2022 10:00:00AM
1st Pmt Due	07/08/2022	Plan Base	\$12,645.00	Case Confirmed	10/24/2022
Plan Arrears	\$1,402.01	Plan Term	45	DSO Case	
Monthly Pmt	\$281.00	Current Month	22	Over / Under Median	U
Last Receipt	11/14/2023	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$4,779.99	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

22-70171 NORMA L. FULLER

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/23/2022	Total Disb	\$11,435.00	Orig Conf Hrg Date	12/15/2022 10:00:00AM
1st Pmt Due	10/23/2022	Plan Base	\$49,285.00	Case Confirmed	12/20/2022
Plan Arrears	\$2,985.00	Plan Term	60	DSO Case	
Monthly Pmt	\$830.00	Current Month	19	Over / Under Median	U
Last Receipt	01/25/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$11,440.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$322,307.04			
U/S CredPool					

22-70173 ERNEST MATTHEW CEBALLOS

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

13 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	09/30/2022	Total Disb	\$6,591.00	Orig Conf Hrg Date	12/15/2022 10:00:00AM
1st Pmt Due	10/28/2022	Plan Base	\$23,691.00	Case Confirmed	12/19/2022
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$375.00	Current Month	19	Over / Under Median	U
Last Receipt	04/08/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,941.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

23-70013 TIM E. CLARK
LAURA A. CLARK

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/17/2023
1st Pmt Due	02/16/2023
Plan Arrears	\$8,080.78
Monthly Pmt	\$2,410.26
Last Receipt	02/26/2024
Total Paid In	\$22,908.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$136,443.60

Total Disb	\$22,903.00
Plan Base	\$141,860.74
Plan Term	60
Current Month	15

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	6/30/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$1,010.00**

23-70037 JEREMY SHANE POOL

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

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/22/2023
1st Pmt Due	03/24/2023
Plan Arrears	\$6,774.00
Monthly Pmt	\$1,974.00
Last Receipt	01/22/2024
Total Paid In	\$18,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$21,761.40

Total Disb	\$18,595.00
Plan Base	\$131,811.84
Plan Term	60
Current Month	14

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$24.90**

23-70180 JERRELL WAYNE HODGES, JR.
MARSHA LEANNE HODGES

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/21/2023
1st Pmt Due	09/20/2023
Plan Arrears	\$6,790.15
Monthly Pmt	\$3,538.15
Last Receipt	04/05/2024
Total Paid In	\$13,104.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,109.00
Plan Base	\$207,416.10
Plan Term	60
Current Month	8

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	2/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$468.72**

Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am

23-70197 GILBERTO RAUL LARA
ROBIN ELIZABETH LARA

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

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

Petition Date	09/12/2023	Total Disb	\$4,605.76	Orig Conf Hrg Date	11/21/2023 10:00:00AM
1st Pmt Due	10/12/2023	Plan Base	\$80,400.00	Case Confirmed	1/4/2024
Plan Arrears	\$1,000.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,340.00	Current Month	7	Over / Under Median	U
Last Receipt	04/01/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$7,040.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$304.60		

23-70209 FRANCES ANN TURNER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/29/2023	Total Disb	\$9,304.82	Orig Conf Hrg Date	12/14/2023 10:00:00AM
1st Pmt Due	10/28/2023	Plan Base	\$208,165.00	Case Confirmed	
Plan Arrears	\$3,945.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,120.00	Current Month	7	Over / Under Median	O
Last Receipt	04/09/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$12,155.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$120,504.60	Ch7 Amount	\$22,758.00		

23-70230 TERRI MARIE ROBERTS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/01/2023	Total Disb	\$11,352.97	Orig Conf Hrg Date	1/18/2024 10:00:00AM
1st Pmt Due	12/01/2023	Plan Base	\$299,440.00	Case Confirmed	
Plan Arrears	\$740.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,040.00	Current Month	5	Over / Under Median	O
Last Receipt	04/04/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$21,500.00	D1:	D2:		
RI Complete	N	Registered for TFS			
341 Adjourn	Y				
U/S CredPool	\$98,274.60	Ch7 Amount	\$3,493.47		

23-70234 JACQUELYN YARBRO PENDERGRAFT

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/06/2023	Total Disb	\$4,888.84	Orig Conf Hrg Date	1/18/2024 10:00:00AM
1st Pmt Due	12/06/2023	Plan Base	\$94,840.00	Case Confirmed	
Plan Arrears	\$1,893.85	Plan Term	60	DSO Case	
Monthly Pmt	\$1,590.00	Current Month	5	Over / Under Median	U
Last Receipt	04/03/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,496.15	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$2,063.09		
U/S CredPool					

23-70245 SEDRICK JAMES TURNER

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

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

Response by:
OBJECTION BY TRUSTEE

22 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/20/2023	Total Disb	\$5,370.00	Orig Conf Hrg Date	2/22/2024 10:00:00AM
1st Pmt Due	12/20/2023	Plan Base	\$102,940.00	Case Confirmed	
Plan Arrears	\$125.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,740.00	Current Month	5	Over / Under Median	U
Last Receipt	03/27/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,375.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$4,325.00		
U/S CredPool					

23-70251 DOUGLAS SCOTT LACEY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/28/2023	Total Disb	\$2,303.00	Orig Conf Hrg Date	2/22/2024 10:00:00AM
1st Pmt Due	12/28/2023	Plan Base	\$40,948.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$690.00	Current Month	5	Over / Under Median	U
Last Receipt	03/27/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,308.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$23,034.25		
U/S CredPool					

Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am

23-70263

**CRAIG ALLEN ALLISON
MISTY MARGARET ALLISON**

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

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

Response by:

**OBJECTION BY TTCU FEDERAL CREDIT UNION
OBJECTION BY TRUSTEE**

25 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/06/2023	Total Disb	\$10,284.16	Orig Conf Hrg Date	2/22/2024 10:00:00AM
1st Pmt Due	01/05/2024	Plan Base	\$189,470.00	Case Confirmed	
Plan Arrears	\$2,115.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,115.00	Current Month	4	Over / Under Median	O
Last Receipt	04/11/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$12,915.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$300.00			
U/S CredPool	\$198,525.00				

23-70277

ROBERT OLIVER JOHNSON

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	12/21/2023	Total Disb	\$1,045.00	Orig Conf Hrg Date	2/22/2024 10:00:00AM
1st Pmt Due	01/20/2024	Plan Base	\$12,600.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$350.00	Current Month	4	Over / Under Median	U
Last Receipt	03/15/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,050.00	D1:	Registered for TFS		
RI Complete	N	D2:			
341 Adjourn	Y	Ch7 Amount \$8,826.09			
U/S CredPool					

23-70278

ANNE MARIE VAN DYKE

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	12/21/2023	Total Disb	\$4,576.32	Orig Conf Hrg Date	2/22/2024 10:00:00AM
1st Pmt Due	01/20/2024	Plan Base	\$111,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,855.00	Current Month	4	Over / Under Median	O
Last Receipt	03/15/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$5,565.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$1,053.12			
U/S CredPool					

Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am

24-70000 **JAMIE SCOTT COLLINS** ALLMAND LAW FIRM PLLC
MELISSA DIANE COLLINS Phone Number: (214) 265-0123

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

Petition Date	01/01/2024	Total Disb	\$4,795.00	Orig Conf Hrg Date	3/21/2024 10:00:00AM
1st Pmt Due	01/28/2024	Plan Base	\$288,000.00	Case Confirmed	
Plan Arrears	\$9,600.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,800.00	Current Month	3	Over / Under Median	U
Last Receipt	02/08/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,800.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	N	Ch7 Amount \$33,472.00			
U/S CredPool					

24-70001 **MICHAEL CHARLES COWAN** LEE LAW FIRM PLLC
 Phone Number: (469) 646-8995

29 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/01/2024	Total Disb	\$4,735.00	Orig Conf Hrg Date	3/21/2024 10:00:00AM
1st Pmt Due	01/28/2024	Plan Base	\$142,200.00	Case Confirmed	
Plan Arrears	\$2,370.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,370.00	Current Month	3	Over / Under Median	U
Last Receipt	03/07/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,740.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$222.00			
U/S CredPool					

24-70007 **BETTIE JO GILBERT** MONTE J WHITE
 Phone Number: (940) 723-0099

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

Petition Date	01/09/2024	Total Disb	\$975.70	Orig Conf Hrg Date	3/21/2024 10:00:00AM
1st Pmt Due	02/08/2024	Plan Base	\$28,020.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$467.00	Current Month	3	Over / Under Median	U
Last Receipt	04/01/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,401.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70009 **DAVID KELSEY RASMUSSEN** ALLMAND LAW FIRM PLLC
VICTORIA JENNIE RASMUSSEN Phone Number: (214) 265-0123

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

Petition Date	01/10/2024	Total Disb	\$6,219.78	Orig Conf Hrg Date	3/21/2024 10:00:00AM
1st Pmt Due	02/09/2024	Plan Base	\$330,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,500.00	Current Month	3	Over / Under Median	O
Last Receipt	04/11/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$16,500.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$13,801.75			
U/S CredPool	\$27,268.80				

24-70013 JAMES GREGORY DOWNS

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

32 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/16/2024
1st Pmt Due	02/15/2024
Plan Arrears	(\$825.00)
Monthly Pmt	\$825.00
Last Receipt	04/11/2024
Total Paid In	\$4,555.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,935.50
Plan Base	\$51,580.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
Ch7 Amount		\$2,814.00	

24-70014 AARON RAY MILLER

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

33 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/18/2024
1st Pmt Due	02/17/2024
Plan Arrears	\$165.00
Monthly Pmt	\$165.00
Last Receipt	02/27/2024
Total Paid In	\$165.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$158.19
Plan Base	\$990.00
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

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

24-70015 MELISSA RENE JACOBS

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

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

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,150.00
Last Receipt	03/29/2024
Total Paid In	\$2,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,777.49
Plan Base	\$69,000.00
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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
Ch7 Amount			

24-70017 BONALYN PAGE BRATCHER

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

35 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$410.00
Last Receipt	03/27/2024
Total Paid In	\$820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$815.00
Plan Base	\$24,600.00
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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
Ch7 Amount			

24-70018 ERNEST CHARLES JACKSON JR.

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

36 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/24/2024	Total Disb	\$2,795.00	Orig Conf Hrg Date	3/21/2024 10:00:00AM
1st Pmt Due	02/23/2024	Plan Base	\$167,220.00	Case Confirmed	
Plan Arrears	\$2,774.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,787.00	Current Month	3	Over / Under Median	U
Last Receipt	02/28/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,800.00	D1:	Registered for TFS		
RI Complete	N	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$24,360.11			

24-70020 BRENT ARTHUR MAYER
TERRI LYNN MAYER

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

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

Petition Date	01/26/2024	Total Disb	\$1,661.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	02/25/2024	Plan Base	\$53,811.50	Case Confirmed	
Plan Arrears	(\$2.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$832.00	Current Month	3	Over / Under Median	U
Last Receipt	03/27/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,666.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70021 BRUCE ALAN WOLFE

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

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

Petition Date	01/29/2024	Total Disb	\$394.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	02/28/2024	Plan Base	\$9,120.00	Case Confirmed	
Plan Arrears	(\$190.00)	Plan Term	48	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	04/08/2024	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$570.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$300.00			

24-70022 JARROD BRUCE SMITH

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/30/2024	Total Disb	\$384.50	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	02/28/2024	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	(\$95.00)	Plan Term	36	DSO Case	Y
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	04/10/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$475.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$1,198.42			
U/S CredPool					

24-70023 ODETTIE ZAMORA ANDERSON

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

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

Petition Date	01/30/2024	Total Disb	\$457.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	02/28/2024	Plan Base	\$25,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$420.00	Current Month	3	Over / Under Median	U
Last Receipt	04/03/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$840.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70024 BRENT LYNN KINSEY
JUAN MANUEL KINSEY

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

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

Petition Date	01/30/2024	Total Disb	\$1,227.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	02/28/2024	Plan Base	\$22,176.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$616.00	Current Month	3	Over / Under Median	U
Last Receipt	03/26/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,232.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$5,429.00			
U/S CredPool					

24-70026 JUSTIN DONALD MERITO
ASHLEY NICOLE MERITO

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

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

Petition Date	01/31/2024	Total Disb	\$1,418.99	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/01/2024	Plan Base	\$93,622.00	Case Confirmed	
Plan Arrears	\$1,424.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,424.00	Current Month	3	Over / Under Median	U
Last Receipt	03/18/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,424.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$100.00			
U/S CredPool					

24-70028 ADAM GODINEZ
VALERIE ANN GODINEZ

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

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

Response by:
OBJECTION BY CONNS HOMEPLUS

Petition Date	02/03/2024	Total Disb	\$453.50	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/04/2024	Plan Base	\$64,365.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,085.00	Current Month	2	Over / Under Median	U
Last Receipt	04/05/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,435.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70029 JAMIE RAE HAISLER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/05/2024	Total Disb	\$1,914.50	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/06/2024	Plan Base	\$104,700.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,745.00	Current Month	2	Over / Under Median	U
Last Receipt	04/01/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,490.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70030 JOE SALAZAR TORRES

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

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

Petition Date	02/05/2024	Total Disb	\$3,296.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/06/2024	Plan Base	\$198,060.00	Case Confirmed	
Plan Arrears	\$3,301.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,301.00	Current Month	2	Over / Under Median	U
Last Receipt	03/07/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,301.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$5,700.00			
U/S CredPool					

24-70031 ARTHUR JASSO
JONIE AMANDA JASSO

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

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

Petition Date	02/05/2024	Total Disb	\$3,295.64	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/06/2024	Plan Base	\$140,640.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,344.00	Current Month	2	Over / Under Median	O
Last Receipt	04/08/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$4,688.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$203,536.20				

24-70032 JOSHUA ADAM VENABLES

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

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

Response by:
OBJECTION BY SNAPON CREDIT
OBJECTION BY TRUSTEE

Petition Date	02/06/2024	Total Disb	\$283.20	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/07/2024	Plan Base	\$15,720.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$262.00	Current Month	2	Over / Under Median	U
Last Receipt	04/10/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$524.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70033 GREGORY LEE COPE

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

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

Petition Date	02/06/2024	Total Disb	\$2,720.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/07/2024	Plan Base	\$163,500.00	Case Confirmed	
Plan Arrears	\$2,725.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,725.00	Current Month	2	Over / Under Median	O
Last Receipt	03/27/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,725.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$98,380.00			
U/S CredPool					

24-70034 STEPHEN LEWIS HUNTER
CORAL LYNN HUNTER

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

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

Petition Date	02/06/2024	Total Disb	\$1,161.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/07/2024	Plan Base	\$63,000.00	Case Confirmed	
Plan Arrears	(\$20.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,050.00	Current Month	2	Over / Under Median	U
Last Receipt	04/09/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,120.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$1,036.00			
U/S CredPool					

24-70035 GEORGE ALBERT LAVIGNE
DONNA RENEE LAVIGNE

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

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

Response by:
OBJECTION BY AMERICREDIT

Petition Date	02/07/2024	Total Disb	\$858.35	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/08/2024	Plan Base	\$33,420.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$557.00	Current Month	2	Over / Under Median	U
Last Receipt	04/05/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,114.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$1,274.70			
U/S CredPool					

24-70036 DEBRA LEE LOGSDON

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

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

Response by:
OBJECTION BY CHASE BANK
OBJECTION BY CARRINGTON MORTGAGE SVS LLC

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,337.00
Last Receipt	04/08/2024
Total Paid In	\$2,674.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,148.20

Total Disb	\$1,465.70
Plan Base	\$102,940.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,500.00

24-70037 RICHARD MERRILL DALTON, JR.
KAY STRANDTMAN DALTON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,240.00
Last Receipt	04/03/2024
Total Paid In	\$2,480.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,359.00
Plan Base	\$74,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,885.00

24-70040 ANTHONY J LEWIS
LURANA RAE LEWIS

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

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

Petition Date	02/09/2024
1st Pmt Due	03/10/2024
Plan Arrears	\$2,559.05
Monthly Pmt	\$2,764.00
Last Receipt	03/13/2024
Total Paid In	\$2,968.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,963.95
Plan Base	\$174,447.90
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-70041 WESLEY GARETT DESHASIER

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

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

Petition Date	02/09/2024	Total Disb	\$289.80	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/10/2024	Plan Base	\$16,080.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$268.00	Current Month	2	Over / Under Median	U
Last Receipt	04/08/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$536.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$8,987.38			
U/S CredPool					

24-70042 ELIZABETH GAIL REEVES

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/09/2024	Total Disb	\$2,535.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/10/2024	Plan Base	\$152,400.00	Case Confirmed	
Plan Arrears	\$2,540.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,540.00	Current Month	2	Over / Under Median	
Last Receipt	03/19/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,540.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$34.00			
U/S CredPool					

24-70043 BILLY JOE LAWHORN JR.
DANNA GAY LAWHORN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/13/2024	Total Disb	\$2,905.75	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/14/2024	Plan Base	\$198,600.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,310.00	Current Month	2	Over / Under Median	O
Last Receipt	03/20/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,310.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$787.47			
U/S CredPool					

24-70044 LAYMON SMITH, III

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/14/2024
1st Pmt Due	03/15/2024
Plan Arrears	(\$190.00)
Monthly Pmt	\$190.00
Last Receipt	04/11/2024
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,798.00

Total Disb	\$204.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$1,987.00**

24-70046 ALAN FRANKLIN SHEAIN JR.

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/16/2024
1st Pmt Due	03/17/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,075.00
Last Receipt	03/18/2024
Total Paid In	\$1,075.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,070.00
Plan Base	\$64,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$27,057.00**

24-70047 RAYMONDO ACUNA, JR.
LILIA ACUNA

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/21/2024
1st Pmt Due	03/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$713.00
Last Receipt	03/18/2024
Total Paid In	\$713.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$708.00
Plan Base	\$42,780.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$180.00**

24-70048 TONY RAY COPE

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

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

Petition Date	02/21/2024	Total Disb	\$481.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/22/2024	Plan Base	\$34,632.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$486.00	Current Month	2	Over / Under Median	U
Last Receipt	03/19/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$486.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$166,036.73			
U/S CredPool					

24-70049 DEBORAH JANAN COPE

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

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

Petition Date	02/21/2024	Total Disb	\$437.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/22/2024	Plan Base	\$35,784.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$442.00	Current Month	2	Over / Under Median	U
Last Receipt	03/19/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$442.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$95,987.69			
U/S CredPool					

24-70050 CASSANDRA JOSEPHINE VILLALOBOS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/21/2024	Total Disb	\$695.00	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/22/2024	Plan Base	\$40,560.00	Case Confirmed	
Plan Arrears	(\$24.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$676.00	Current Month	2	Over / Under Median	U
Last Receipt	03/26/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$700.00	D1:	D2:		
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

24-70078 SUSAN JEAN BARTLETT

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

63 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/19/2024
1st Pmt Due	04/18/2024
Plan Arrears	(\$350.00)
Monthly Pmt	\$350.00
Last Receipt	04/09/2024
Total Paid In	\$350.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$35.00
Plan Base	\$12,600.00
Plan Term	36
Current Month	1

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

24-70079 BRADLEY ANDREW HIGGINS

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

64 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/19/2024
1st Pmt Due	04/18/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,500.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$150,000.00
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	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

24-70080 LESSIE CAROL TODD

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

65 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/19/2024
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	

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	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 18, 2024 10:00 am

24-70082 **MAGGIE LYNN ROSE**

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

- # 66** MOTION TO TERMINATE CO-DEBTOR STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL
- # 67** MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

Petition Date	03/20/2024
1st Pmt Due	04/19/2024
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
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	\$9,540.00
Plan Term	36
Current Month	1

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

24-70085 **LEAH GENETTE MAY**

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

- # 68** MOTION EXTEND AUTOMATIC STAY

Petition Date	03/22/2024
1st Pmt Due	04/21/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

24-70086 **BRIAN DANGELO COLLINS**

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

- # 69** MOTION EXTEND AUTOMATIC STAY

Petition Date	03/25/2024
1st Pmt Due	04/24/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,043.00
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	\$62,580.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

24-70091 TERRI LYNN GARRETT

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

70 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/27/2024
1st Pmt Due	04/26/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,620.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$101,856.00
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	Y

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount

24-70110 BRIAN NEAL SONGER

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

71 MOTION EXTEND AUTOMATIC STAY

Petition Date	04/05/2024
1st Pmt Due	05/05/2024
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	\$75,360.00
Plan Term	60
Current Month	0

Orig Conf Hrg Date	6/13/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	Y

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount