

- FINAL -

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

20-70128-SWE-13 GRANT NICHOLAS POWELL

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

1 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

Response by:
US BANK NATIONAL ASSOCIATION - *Agrees*

1. Approve

Petition Date	04/22/2020
1st Pmt Due	05/22/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	06/27/2025
Total Paid In	\$63,461.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$63,461.00
Plan Base	\$63,457.00
Plan Term	60
Current Month	64

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

20-70179-SWE-13 LLOYD C ELI, JR.
DIANE LOUISE GONTZ-ELI

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

2 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

2. Pass 9/18/25

Petition Date	06/30/2020
1st Pmt Due	07/28/2020
Plan Arrears	\$820.00
Monthly Pmt	\$0.00
Last Receipt	07/22/2025
Total Paid In	\$83,233.42
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$83,172.18
Plan Base	\$84,053.42
Plan Term	60
Current Month	62

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

Wage Order/ TFS Information

D1: Directive Terminated

D2: Directive Terminated

Ch7 Amount

20-70276-SWE-13 NORMAN GONZALES MENDIETA, JR

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

3 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

3. Approve - Hold 10 days

*4. Withdraw ~
Dismiss after 10 days for \$*

Petition Date	10/16/2020
1st Pmt Due	11/15/2020
Plan Arrears	\$4,150.00
Monthly Pmt	\$930.00
Last Receipt	05/05/2025
Total Paid In	\$48,860.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,855.00
Plan Base	\$55,800.00
Plan Term	60
Current Month	58

Orig Conf Hrg Date	12/16/2020 10:00:00AM
Case Confirmed	3/24/2021
DSO Case	Y
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 August 14, 2025 10:00 am

22-70115-SWE-13 JEANETTE NICOLE BARCROFT

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

5 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

5. Approve

Petition Date	06/27/2022	Total Disb	\$39,285.48	Orig Conf Hrg Date	9/22/2022 10:00:00AM
1st Pmt Due	07/27/2022	Plan Base	\$54,626.99	Case Confirmed	9/27/2022
Plan Arrears	(\$1,195.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$672.00	Current Month	38	Over / Under Median	O
Last Receipt	07/16/2025			Conduit Case	N
Total Paid In	\$40,365.99	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$12,208.13		

23-70089-SWE-13 JENNIFER LYNN MYERS

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. Withdraw

7 PLAN MODIFICATION AFTER CONFIRMATION

7. Approve

Petition Date	04/24/2023	Total Disb	\$8,037.00	Orig Conf Hrg Date	7/20/2023 10:00:00AM
1st Pmt Due	05/24/2023	Plan Base	\$20,640.00	Case Confirmed	7/27/2023
Plan Arrears	\$1,246.00	Plan Term	60	DSO Case	
Monthly Pmt	\$344.00	Current Month	28	Over / Under Median	U
Last Receipt	05/28/2025			Conduit Case	N
Total Paid In	\$8,042.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

23-70163-SWE-13 ALICIA NICONORA RAMIREZ

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

8 PLAN MODIFICATION AFTER CONFIRMATION

8. Approve

Petition Date	07/21/2023	Total Disb	\$11,692.00	Orig Conf Hrg Date	10/12/2023 10:00:00AM
1st Pmt Due	08/20/2023	Plan Base	\$34,260.00	Case Confirmed	10/19/2023
Plan Arrears	\$2,007.00	Plan Term	60	DSO Case	
Monthly Pmt	\$571.00	Current Month	25	Over / Under Median	U
Last Receipt	05/21/2025			Conduit Case	N
Total Paid In	\$11,697.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

23-70187-SWE-13 DANIEL THOMAS BURTON, JR

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

9 MOTION VACATE DISMISSAL ORDER AND REINSTATE

(16)

9. Approve

Petition Date	08/30/2023
1st Pmt Due	09/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$660.00
Last Receipt	08/05/2025
Total Paid In	\$13,759.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,810.14
Plan Base	\$24,880.00
Plan Term	38
Current Month	24

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	12/26/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

23-70247-SWE-13 TRACEY LYNN ROBINSON

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10. Pass
9/18/25

Petition Date	11/20/2023
1st Pmt Due	12/20/2023
Plan Arrears	\$11.68 \$270.76
Monthly Pmt	\$128.00
Last Receipt	07/25/2025
Total Paid In	\$2,163.24
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,122.41
Plan Base	\$7,554.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	4/1/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Directive Sent to Employer

Registered for TFS

D2:

Ch7 Amount

24-70047-SWE-13 RAYMONDO ACUNA, JR.
LILIA ACUNA

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

11 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY DAY HEARING REQUIREMENT
FILED BY EXETER FINANCE LLC

(17) (3)

11. DeFault Order

Petition Date	02/21/2024
1st Pmt Due	03/22/2024
Plan Arrears	\$2,739.00
Monthly Pmt	\$913.00
Last Receipt	05/06/2025
Total Paid In	\$11,582.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,577.00
Plan Base	\$53,580.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	8/13/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$180.00

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24-70252-SWE-13 BRIDGETTE RENE GARRETT

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. Pass 9/18/25

Petition Date	08/22/2024	Total Disb	\$3,475.17	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	09/21/2024	Plan Base	\$30,860.00	Case Confirmed	12/9/2024
Plan Arrears	\$1,696.00	Plan Term	60	DSO Case	
Monthly Pmt	\$524.00	Current Month	12	Over / Under Median	U
Last Receipt	06/09/2025			Conduit Case	N
Total Paid In	\$3,488.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

24-70310-SWE-13 BRANDON SPENCER STRAUB

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

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

Response by:
OBJECTION BY TRUSTEE

14 TRUSTEE'S MOTION TO DISMISS -FTC

12. Con Firm - Hold 10 Days for 14. WID on
1. \$50.00
2 LA - Comm
3. DSO Recipient Name & Address
4. DSO AFF & Currency
Dismiss after 10 day deadline

Petition Date	10/14/2024	Total Disb	\$6,300.51	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/13/2024	Plan Base	\$123,000.00	Case Confirmed	
Plan Arrears	(\$1,850.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,900.00	Current Month	10	Over / Under Median	U
Last Receipt	08/06/2025			Conduit Case	N
Total Paid In	\$18,750.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$115,022.00		

24-70319-SWE-13 DEVIN PHILIP DAVIS
HOPE ASHLEY DAVIS

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

15 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

15. Approve

Petition Date	10/21/2024	Total Disb	\$7,541.90	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/20/2024	Plan Base	\$56,164.00	Case Confirmed	6/11/2025
Plan Arrears	(\$879.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$955.00	Current Month	10	Over / Under Median	O
Last Receipt	07/09/2025			Conduit Case	N
Total Paid In	\$8,338.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$6,220.26		

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24-70328-SWE-13 PATRICIA ANN FIELDS

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

- # 16 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION
17 TRUSTEE'S MOTION TO DISMISS

16. Confirm
17. Withdraw

Petition Date	10/28/2024	Total Disb	\$3,626.00	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/27/2024	Plan Base	\$31,680.00	Case Confirmed	
Plan Arrears	(\$1.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$550.00	Current Month	10	Over / Under Median	U
Last Receipt	07/18/2025			Conduit Case	N
Total Paid In	\$3,631.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$55.00		

24-70335-SWE-13 JIMMY DEAN KENYON

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

- # 18 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION
19 TRUSTEE'S MOTION TO DISMISS - FTC

18. Confirm
19. Withdraw

Petition Date	10/31/2024	Total Disb	\$12,547.67	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/28/2024	Plan Base	\$117,176.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,968.00	Current Month	10	Over / Under Median	U
Last Receipt	07/31/2025			Conduit Case	Y
Total Paid In	\$16,808.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$57.00		

24-70356-SWE-13 JACOB TODD HERRICKS

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

- # 20 TRUSTEE'S MOTION TO DISMISS
21 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

20. Pass 10/16/25
21. Deny

Response by:
OBJECTION BY DEERE & COMPANY

Petition Date	11/20/2024	Total Disb	\$5,083.00	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/20/2024	Plan Base	\$38,160.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$636.00	Current Month	9	Over / Under Median	U
Last Receipt	07/16/2025			Conduit Case	N
Total Paid In	\$5,088.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$5,363.15		

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24-70365-SWE-13 DANYA DIANN STEWART

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

22 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
SANTANDER BANK

22. Pass 7/18/25

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	(\$310.00)
Monthly Pmt	\$310.00
Last Receipt	07/22/2025
Total Paid In	\$3,252.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,247.00
Plan Base	\$19,062.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	2/13/2025 10:00:00AM
Case Confirmed	3/3/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

24-70391-SWE-13 STEPHANIE ERIN GOUIN
TERESA MARIE FLICKINGER

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

23 TRUSTEE'S MOTION TO DISMISS

23. Pass 7/18/25

Petition Date	12/27/2024
1st Pmt Due	01/26/2025
Plan Arrears	\$614.95
Monthly Pmt	\$1,943.00
Last Receipt	07/22/2025
Total Paid In	\$14,484.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,513.27
Plan Base	\$118,078.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/13/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: Amended Directive to Employer
Registered for TFS

D2: -

Ch7 Amount

25-70014-SWE-13 JOSE WILLIAM NIETO
PENNIE RHENA NIETO

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

24 TRUSTEE'S MOTION TO DISMISS

Last Pass
24. 10/16/25

Petition Date	01/27/2025
1st Pmt Due	02/26/2025
Plan Arrears	\$109.02
Monthly Pmt	\$1,423.00
Last Receipt	08/04/2025
Total Paid In	\$8,428.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,128.44
Plan Base	\$85,380.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -
D2: Directive Sent to Employer
Registered for TFS

Ch7 Amount \$156.84

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70016-SWE-13 ROBERT SCOTT ZENTGRAF

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

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

Response by:
OBJECTION BY TRUSTEE

26 TRUSTEE'S MOTION TO DISMISS - FTC

25. Last Pass
9/18/25

26. Last Pass
9/18/25

Petition Date	01/29/2025	Total Disb	\$5,064.16	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/28/2025	Plan Base	\$62,580.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,043.00	Current Month	7	Over / Under Median	U
Last Receipt	07/14/2025			Conduit Case	-
Total Paid In	\$6,258.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$220.00		

25-70022-SWE-13 TARI PLESSETTE CARSON

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

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

Response by:
OBJECTION BY TRUSTEE

28 TRUSTEE'S MOTION TO DISMISS - FTC

27. Dem

28. Last Pass
10/16/25

Petition Date	01/31/2025	Total Disb	\$6,106.92	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/02/2025	Plan Base	\$159,600.00	Case Confirmed	
Plan Arrears	\$1,432.31	Plan Term	60	DSO Case	
Monthly Pmt	\$2,660.00	Current Month	7	Over / Under Median	O
Last Receipt	08/04/2025			Conduit Case	-
Total Paid In	\$14,527.69	Wage Order/ TFS Information			
RI Complete	N	D1: Directive Sent to Employer		D2:	
341 Adjourn	Y				
U/S CredPool	\$17,527.30	Ch7 Amount	\$17,170.73		

25-70023-SWE-13 KIMBERLY LYNN SHULTS

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

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

Response by:
OBJECTION BY TRUSTEE

29. Dem

Petition Date	01/31/2025	Total Disb	\$1,616.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/02/2025	Plan Base	\$7,701.00	Case Confirmed	
Plan Arrears	\$380.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	7	Over / Under Median	U
Last Receipt	06/16/2025			Conduit Case	N
Total Paid In	\$1,621.00	Wage Order/ TFS Information			
RI Complete		D1: Registered for TFS		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

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25-70031-SWE-13 BRENDA CAROL DUNLAP

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

30 TRUSTEE'S MOTION TO DISMISS

30. Pass 9/18/25

Petition Date	02/03/2025	Total Disb	\$11,484.69	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/05/2025	Plan Base	\$275,050.00	Case Confirmed	
Plan Arrears	\$1,990.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,750.00	Current Month	6	Over / Under Median	O
Last Receipt	08/07/2025			Conduit Case	Y
Total Paid In	\$16,560.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$171,433.80	Ch7 Amount	\$1,885.00		

25-70038-SWE-13 FRANCISCO S. ZARAGOZA

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

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

Response by:
OBJECTION BY TRUSTEE

31. Conf.m
Hold 10 days
for
#

Petition Date	02/07/2025	Total Disb	\$2,220.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/09/2025	Plan Base	\$26,700.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$445.00	Current Month	6	Over / Under Median	U
Last Receipt	07/07/2025			Conduit Case	N
Total Paid In	\$2,225.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$22,872.34		

25-70039-SWE-13 RAQUEL ALMENDAREZ ZARAGOZA

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

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

Response by:
OBJECTION BY TRUSTEE

32. Conf.m
Hold 10
day
#

Petition Date	02/07/2025	Total Disb	\$2,240.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/09/2025	Plan Base	\$27,270.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$455.00	Current Month	6	Over / Under Median	U
Last Receipt	07/07/2025			Conduit Case	
Total Paid In	\$2,245.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$22,872.36		

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25-70047-SWE-13 DONALD ALAN GAMLIN

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

33 TRUSTEE'S MOTION TO DISMISS

Dismiss

Petition Date	02/18/2025	Total Disb	\$583.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/20/2025	Plan Base	\$17,580.00	Case Confirmed	
Plan Arrears	\$877.00	Plan Term	60	DSO Case	
Monthly Pmt	\$293.00	Current Month	6	Over / Under Median	U
Last Receipt	05/20/2025			Conduit Case	-
Total Paid In	\$588.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$500.00		

25-70048-SWE-13 LORI JEANNETTE HERNANDEZ

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

34 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

34. Pmt 9/18/2025

Petition Date	02/20/2025	Total Disb	\$7,673.38	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/22/2025	Plan Base	\$151,336.05	Case Confirmed	
Plan Arrears	\$4,513.52	Plan Term	60	DSO Case	
Monthly Pmt	\$2,438.38	Current Month	6	Over / Under Median	O
Last Receipt	07/22/2025			Conduit Case	Y
Total Paid In	\$7,678.38	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool	\$84,387.00	Ch7 Amount	\$903.00		

25-70064-SWE-13 CHRISTOPHER LEE CLARK
RAYDYNE M CLARK

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

35 TRUSTEE'S MOTION TO DISMISS

*35. Moot - Dismissed
8/4/2025*

Petition Date	03/03/2025	Total Disb	\$6,145.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/02/2025	Plan Base	\$186,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,100.00	Current Month	5	Over / Under Median	O
Last Receipt	06/13/2025			Conduit Case	Y
Total Paid In	\$6,150.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool	\$47,929.20	Ch7 Amount	\$3,900.00		

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70070-SWE-13 DAVID ALLEN CARTER
TIA LYNN CARTER

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

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

36. Confirm

Petition Date	03/10/2025	Total Disb	\$715.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/09/2025	Plan Base	\$20,320.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$350.00	Current Month	5	Over / Under Median	U
Last Receipt	07/11/2025			Conduit Case	-
Total Paid In	\$720.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$2,584.42		

25-70076-SWE-13 KATRINA ANGELINA WALTON

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

37 PLAN MODIFICATION AFTER CONFIRMATION

37. Approve

Petition Date	03/17/2025	Total Disb	\$5,415.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/16/2025	Plan Base	\$81,300.00	Case Confirmed	6/24/2025
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,355.00	Current Month	5	Over / Under Median	O
Last Receipt	07/15/2025			Conduit Case	N
Total Paid In	\$5,420.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70092-SWE-13 VICKIE LYNN WATSON

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

38 TRUSTEE'S MOTION TO DISMISS - F T C

38. Pass 9/18/2025

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

Response by:
OBJECTION BY TRUSTEE

39. Deny Doc # 32
(New plan already filed)

Petition Date	03/31/2025	Total Disb	\$8,474.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	04/30/2025	Plan Base	\$202,350.00	Case Confirmed	
Plan Arrears	\$2,930.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,210.00	Current Month	5	Over / Under Median	U
Last Receipt	08/06/2025			Conduit Case	Y
Total Paid In	\$9,910.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$258,299.63		

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70097-SWE-13 TAYLOR BRYANT FLIPPIN

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

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

40. Confirm

Response by:
OBJECTION BY TRUSTEE

41 TRUSTEE'S MOTION TO DISMISS

41. Withdraw

Petition Date	04/02/2025	Total Disb	\$677.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/02/2025	Plan Base	\$13,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$220.00	Current Month	4	Over / Under Median	U
Last Receipt	08/04/2025			Conduit Case	-
Total Paid In	\$880.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information	
D1:	D2:
Registered for TFS	
Ch7 Amount	\$792.60

25-70104-SWE-13 WESLEY GENE HANEY

Carlos C Alsina-Batista
Phone Number: (000) 000-0000

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

42. Confirm

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/14/2025	Total Disb	\$2,588.18	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/14/2025	Plan Base	\$57,300.00	Case Confirmed	
Plan Arrears	\$73.48	Plan Term	60	DSO Case	Y
Monthly Pmt	\$955.00	Current Month	4	Over / Under Median	U
Last Receipt	08/06/2025			Conduit Case	-
Total Paid In	\$2,791.52				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information	
D1:	D2:
Directive Sent to Employer	
Registered for TFS	
Ch7 Amount	\$2,037.00

25-70105-SWE-13 KATHY SUE CHAVIS

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

43 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

43. Withdraw

Response by:
OBJECTION FILED BY TRUSTEE

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

44. Pass 10/16/2025

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/15/2025	Total Disb	\$6,901.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/15/2025	Plan Base	\$215,520.00	Case Confirmed	
Plan Arrears	\$3,870.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,592.00	Current Month	4	Over / Under Median	U
Last Receipt	06/30/2025			Conduit Case	Y
Total Paid In	\$6,906.00				
RI Complete	N				
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information	
D1:	D2:
Registered for TFS	
Ch7 Amount	\$1,476.64

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70108-SWE-13 MEREDITH KAY LOVELACE

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

45 PLAN MODIFICATION AFTER CONFIRMATION

45. Approve

Petition Date	04/17/2025
1st Pmt Due	05/17/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,126.00
Last Receipt	07/21/2025
Total Paid In	\$6,378.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$92,756.40

Total Disb	\$4,672.49
Plan Base	\$130,645.40
Plan Term	60
Current Month	4

Orig Conf Hrg Date	6/12/2025 10:00:00AM
Case Confirmed	6/26/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

25-70111-SWE-13 SANDRA LYNETTE BARNES

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

46 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:

OBJECTION FILED BY TRUSTEE

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY CATTLEMENS

46. Pass 9/18/25

47. Pass 9/18/25

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,629.00
Last Receipt	07/23/2025
Total Paid In	\$7,887.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$51,797.39

Total Disb	\$5,433.77
Plan Base	\$157,740.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

\$5,955.72

25-70112-SWE-13 BRYAN KEITH BARNES

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

48 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:

OBJECTION FILED BY TRUSTEE

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY CATTLEMENS

OBJECTION BY HAIGOOD & CAMPBELL LLC

48. Pass 9/18/25

49. Pass 9/18/25

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$5,955.00
Last Receipt	07/23/2025
Total Paid In	\$17,865.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$78,797.40

Total Disb	\$6,413.75
Plan Base	\$357,300.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

\$5,955.72

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70127-SWE-13 BARBARA ANN BERRY

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

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

Response by:
OBJECTION BY TRUSTEE

50. Confirm

Petition Date	05/01/2025	Total Disb	\$4,735.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/28/2025	Plan Base	\$181,013.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,580.00	Current Month	3	Over / Under Median	U
Last Receipt	07/30/2025			Conduit Case	Y
Total Paid In	\$4,740.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$285,700.00		

25-70128-SWE-13 SCOTT DOUGLAS MINARD

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

51 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

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

Response by:
OBJECTION BY TRUSTEE

51. Meet
52. Meet
Converted to ch7
8/6/2025

Petition Date	05/01/2025	Total Disb	\$2,011.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/31/2025	Plan Base	\$40,320.02	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$672.00	Current Month	3	Over / Under Median	O
Last Receipt	07/15/2025			Conduit Case	N
Total Paid In	\$2,016.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$1,000.00		

25-70132-SWE-13 KATHRYN DIANE HINTON

REAVES & LEE, PLLC
Phone Number: (817) 203-0600

53 TRUSTEE'S MOTION TO DISMISS

53. Pass 9/18/25

Petition Date	05/02/2025	Total Disb	\$3,970.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/01/2025	Plan Base	\$79,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,325.00	Current Month	3	Over / Under Median	
Last Receipt	07/22/2025			Conduit Case	Y
Total Paid In	\$3,975.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Registered for TFS			
		Ch7 Amount			

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70139-SWE-13 DAVID MICHAEL WILLIAMSON
SARAH DAVIS WILLIAMSON

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

54 TRUSTEE'S MOTION TO DISMISS - *FTC*

54. Pass 9/18/25

Petition Date	05/12/2025	Total Disb	\$1,495.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/11/2025	Plan Base	\$45,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$750.00	Current Month	3	Over / Under Median	U
Last Receipt	07/22/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,500.00	D1:			
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$4,290.00		

25-70142-SWE-13 DERRICK VAUGHN RINKER
VERONICA RINKER

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

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

Response by:
OBJECTION BY TRUSTEE

55. Pass 10/16/25

Petition Date	05/16/2025	Total Disb	\$5,945.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/15/2025	Plan Base	\$178,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,975.00	Current Month	3	Over / Under Median	
Last Receipt	07/21/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,950.00	D1:			
RI Complete					
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$325.95		

25-70145-SWE-13 NICHOLAS EUGENE LEMMOND

Reaves & Lee, PLLC
Phone Number: (000) 000-0000

56 TRUSTEE'S MOTION TO DISMISS - *FTC*

56. Pass 9/18/25

Petition Date	05/16/2025	Total Disb	\$1,272.50	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/15/2025	Plan Base	\$70,455.00	Case Confirmed	
Plan Arrears	(\$15.00)	Plan Term	59	DSO Case	
Monthly Pmt	\$1,160.00	Current Month	3	Over / Under Median	O
Last Receipt	07/21/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,335.00	D1:			
RI Complete	N				
341 Adjourn	Y	D2:			
U/S CredPool	\$88,888.20	Ch7 Amount	\$27,022.26		

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70152-SWE-13 JEFFREY JOHN POGATSHNIK

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

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

Response by:
OBJECTION BY TRUSTEE

57. Pass 10/16/25

Petition Date	05/23/2025	Total Disb	\$3,097.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/22/2025	Plan Base	\$93,060.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,551.00	Current Month	3	Over / Under Median	U
Last Receipt	07/28/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,102.00	D1:	D2:		
RI Complete					
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$11,937.47		

25-70155-SWE-13 JANICE ANNETTE PURYEAR

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

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

Response by:
OBJECTION BY TRUSTEE

58. Pass 10/16/25

Petition Date	05/28/2025	Total Disb	\$1,429.41	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/27/2025	Plan Base	\$84,540.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,409.00	Current Month	3	Over / Under Median	O
Last Receipt	07/22/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,818.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$162,017.56		

25-70160-SWE-13 ROBBIE HICKAM NORTH

Reaves & Lee, PLLC
Phone Number: (000) 000-0000

59 TRUSTEE'S MOTION TO DISMISS

59. Pass 9/18/25

Petition Date	06/02/2025	Total Disb	\$785.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	07/02/2025	Plan Base	\$47,000.00	Case Confirmed	
Plan Arrears	\$790.00	Plan Term	60	DSO Case	
Monthly Pmt	\$790.00	Current Month	2	Over / Under Median	U
Last Receipt	07/07/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$790.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$10.00		

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70163-SWE-13 ROBERT AGUILAR
DELIA AGUILAR

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

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

Response by:
OBJECTION BY TRUSTEE

600. Confirm
Hold 10 days
for

Petition Date	06/13/2025
1st Pmt Due	07/13/2025
Plan Arrears	\$0.00
Monthly Pmt	\$572.00
Last Receipt	07/10/2025
Total Paid In	\$572.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$567.00
Plan Base	\$34,320.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/14/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$3,407.04

25-70165-SWE-13 JOHN ARTHUR BALE
THERESA MELINDA BALE

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

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

61. Confirm

Petition Date	06/16/2025
1st Pmt Due	07/16/2025
Plan Arrears	(\$313.00)
Monthly Pmt	\$313.00
Last Receipt	08/04/2025
Total Paid In	\$626.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$339.30
Plan Base	\$11,268.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	8/14/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$144.81

25-70166-SWE-13 WILLIAM ALLAN HONEYCUTT

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

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

Response by:
OBJECTION BY TRUSTEE

62. Pass 10/16/25

Petition Date	06/17/2025
1st Pmt Due	07/17/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,990.00
Last Receipt	07/28/2025
Total Paid In	\$3,990.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$3,985.00
Plan Base	\$239,400.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/14/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$10,031.99

Court Docket for the WICHITA FALLS Division August 14, 2025 10:00 am

25-70167-SWE-13 SHAYLA DAWN HONEYCUTT

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

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

Response by:
OBJECTION BY TRUSTEE

63. Pao 10/16/25

Petition Date	06/17/2025
1st Pmt Due	07/17/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,751.00
Last Receipt	07/22/2025
Total Paid In	\$2,751.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$2,746.00
Plan Base	\$165,060.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	8/14/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$10,031.99

25-70188-SWE-13 FRANCES ANN TURNER

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

64 MOTION EXTEND AUTOMATIC STAY

64

64. Approve

Petition Date	07/15/2025
1st Pmt Due	08/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,919.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	\$163,888.20

Total Disb	\$0.00
Plan Base	\$185,291.70
Plan Term	60
Current Month	1

Orig Conf Hrg Date	9/18/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$310.00

25-70199-SWE-13 SHANNON JOSEPH CHELF

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

65 MOTION EXTEND AUTOMATIC STAY

65

65. Approve

Petition Date	07/28/2025
1st Pmt Due	08/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$835.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$48,341.40

Total Disb	\$0.00
Plan Base	\$72,140.16
Plan Term	60
Current Month	1

Orig Conf Hrg Date	9/18/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount