

FINAL

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

20-70128-SWE-13 GRANT NICHOLAS POWELL

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

1 TRUSTEE'S MOTION TO DISMISS

FT Complete

Petition Date	04/22/2020
1st Pmt Due	05/22/2020
Plan Arrears	\$1,292.00
Monthly Pmt	\$0.00
Last Receipt	05/14/2025
Total Paid In	\$62,165.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$62,160.00
Plan Base	\$63,457.00
Plan Term	60
Current Month	62

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

PASS
7/24/25

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

22-70007-SWE-13 RICHARD PAUL LASCH, JR.
CHARLAINE DIANE LASCH

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

2 PLAN MODIFICATION AFTER CONFIRMATION

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

2. APPROVE

3. WITHDRAW

Petition Date	01/24/2022
1st Pmt Due	02/23/2022
Plan Arrears	\$7,200.00
Monthly Pmt	\$2,400.00
Last Receipt	03/05/2025
Total Paid In	\$30,820.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,815.00
Plan Base	\$86,020.00
Plan Term	60
Current Month	41

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

22-70181-SWE-13 BOBBY RAY BOUNDS, JR.

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

5 MODIFICATION OF PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

4. WITHDRAW

5. APPROVE

Petition Date	10/17/2022
1st Pmt Due	11/16/2022
Plan Arrears	\$25,620.00
Monthly Pmt	\$8,195.00
Last Receipt	04/11/2025
Total Paid In	\$222,720.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$470,182.80

Total Disb	\$222,704.08
Plan Base	\$485,995.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	12/15/2022 10:00:00AM
Case Confirmed	3/23/2023
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount \$95,869.11

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

23-70051-SWE-13 KAREN MOORE

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. PASS 7/24/25

7 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

7. PASS 7/24/25

Petition Date	03/09/2023	Total Disb	\$9,605.00	Orig Conf Hrg Date	5/18/2023 10:00:00AM
1st Pmt Due	04/08/2023	Plan Base	\$26,220.00	Case Confirmed	5/30/2023
Plan Arrears	\$1,752.00	Plan Term	60	DSO Case	
Monthly Pmt	\$437.00	Current Month	27	Over / Under Median	U
Last Receipt	02/19/2025			Conduit Case	N
Total Paid In	\$9,610.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

23-70166-SWE-13 LELAND STEPHEN PAUL BROWN
DONNA LOUISE BROWN

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

8 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

9 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY TWIN CITY TRAILERS

8. APPROVE

9. Agreed Order

Petition Date	07/25/2023	Total Disb	\$42,619.99	Orig Conf Hrg Date	10/12/2023 10:00:00AM
1st Pmt Due	08/24/2023	Plan Base	\$118,664.00	Case Confirmed	10/25/2023
Plan Arrears	(\$6.99)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,879.00	Current Month	23	Over / Under Median	O
Last Receipt	05/28/2025			Conduit Case	Y
Total Paid In	\$42,624.99	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$525.00		

23-70204-SWE-13 KIMBERLY DIANE SMITH

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

10 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

PASS
7/24/25

Petition Date	09/26/2023	Total Disb	\$45,567.60	Orig Conf Hrg Date	12/14/2023 10:00:00AM
1st Pmt Due	10/26/2023	Plan Base	\$145,760.00	Case Confirmed	1/10/2024
Plan Arrears	\$50.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,438.00	Current Month	21	Over / Under Median	O
Last Receipt	06/03/2025			Conduit Case	Y
Total Paid In	\$47,720.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$4,460.40	Ch7 Amount	\$500.00		

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

24-70010-SWE-13 TREVOR SCOTT FOLEY
KELSEY RENE FOLEY

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

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/11/2024	Total Disb	\$44,594.00	Orig Conf Hrg Date	3/21/2024 10:00:00AM
1st Pmt Due	02/10/2024	Plan Base	\$208,300.00	Case Confirmed	5/2/2024
Plan Arrears	\$10,449.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,483.00	Current Month	17	Over / Under Median	O
Last Receipt	03/03/2025			Conduit Case	Y
Total Paid In	\$44,599.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$7,870.19				
		Ch7 Amount	\$18,977.85		

DISMISS

24-70013-SWE-13 JAMES GREGORY DOWNS

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

12 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	01/16/2024	Total Disb	\$15,368.69	Orig Conf Hrg Date	3/21/2024 10:00:00AM
1st Pmt Due	02/15/2024	Plan Base	\$51,580.00	Case Confirmed	11/27/2024
Plan Arrears	(\$937.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$825.00	Current Month	17	Over / Under Median	O
Last Receipt	05/12/2025			Conduit Case	N
Total Paid In	\$16,217.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool			Registered for TFS		
		Ch7 Amount	\$2,814.00		

APPROVE

24-70031-SWE-13 ARTHUR JASSO
JONIE AMANDA JASSO

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

13 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

13. WITHDRAW

14. CONFIRM

Petition Date	02/05/2024	Total Disb	\$6,342.84	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	03/06/2024	Plan Base	\$146,888.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,344.00	Current Month	16	Over / Under Median	O
Last Receipt	05/30/2025			Conduit Case	N
Total Paid In	\$35,160.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$119,631.60				Registered for TFS
		Ch7 Amount			

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24-70055-SWE-13

JOHNATHON RICHARD HANKEY
MEGAN WHITNEY HANKEY

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

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

15. WITHDRAW

16 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

16. APPROVE

Petition Date	02/28/2024	Total Disb	\$42,502.60	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	03/28/2024	Plan Base	\$215,894.28	Case Confirmed	11/27/2024
Plan Arrears	\$7,256.58	Plan Term	60	DSO Case	
Monthly Pmt	\$3,620.86	Current Month	16	Over / Under Median	U
Last Receipt	06/02/2025			Conduit Case	Y
Total Paid In	\$45,699.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS		Registered for TFS	
U/S CredPool		Ch7 Amount	\$4,867.00		

24-70136-SWE-13

CHRISTOPHER DALE WEAVER
KIMBERLY ANN WEAVER

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

17 MOTION VACATE DISMISSAL ORDER AND REINSTATE

①

Petition Date	05/05/2024	Total Disb	\$16,877.50	Orig Conf Hrg Date	7/26/2024 10:00:00AM
1st Pmt Due	06/04/2024	Plan Base	\$123,000.00	Case Confirmed	11/13/2024
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,050.00	Current Month	13	Over / Under Median	U
Last Receipt	03/21/2025			Conduit Case	Y
Total Paid In	\$16,877.50	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS		Registered for TFS	
U/S CredPool		Ch7 Amount	\$1,756.33		

APPROVE

24-70208-SWE-13

SCOTT EDWARD DOBBS

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

18 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/17/2024	Total Disb	\$9,260.77	Orig Conf Hrg Date	10/17/2024 10:00:00AM
1st Pmt Due	08/16/2024	Plan Base	\$60,660.00	Case Confirmed	11/15/2024
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$190.00	Current Month	11	Over / Under Median	O
Last Receipt	05/14/2025			Conduit Case	N
Total Paid In	\$9,289.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS		Registered for TFS	
U/S CredPool		Ch7 Amount	\$42,605.00		

PASS
7/24/25

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

24-70232-SWE-13 DAVID LUTHER WADDY

JOHN LEONARD
Phone Number: (000) 000-0000

19 TRUSTEE'S MOTION TO DISMISS

Petition Date	08/05/2024	Total Disb	\$10,425.00	Orig Conf Hrg Date	11/14/2024 10:00:00AM	PASS
1st Pmt Due	09/04/2024	Plan Base	\$77,920.00	Case Confirmed		7/24/25
Plan Arrears	\$2,490.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,300.00	Current Month	10	Over / Under Median		
Last Receipt	05/06/2025			Conduit Case	Y	
Total Paid In	\$10,430.00	Wage Order/ TFS Information				
RI Complete		D1:		D2:		
341 Adjourn	Y					
U/S CredPool		Ch7 Amount	\$20.00			

24-70256-SWE-13 RONALD JOE OSELETT
SHERRI LYNN OSELETT

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

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

20. CONFIRM

Response by:

OBJECTION BY TRUSTEE - WTD

21 TRUSTEE'S MOTION TO DISMISS

21. WITHDRAW

Petition Date	08/23/2024	Total Disb	\$14,917.47	Orig Conf Hrg Date	11/14/2024 10:00:00AM	
1st Pmt Due	09/22/2024	Plan Base	\$106,212.00	Case Confirmed		
Plan Arrears	(\$888.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$1,776.00	Current Month	10	Over / Under Median	U	
Last Receipt	05/20/2025			Conduit Case	Y	
Total Paid In	\$16,524.00	Wage Order/ TFS Information				
RI Complete	Y	D1:		D2:		
341 Adjourn	Y					
U/S CredPool		Ch7 Amount			Registered for TFS	

24-70272-SWE-13 DUSTIN EDWARD BUCKLEY

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

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

Response by:

OBJECTION BY NEWREZ LLC

OBJECTION BY TRUSTEE - WTD

Petition Date	09/12/2024	Total Disb	\$7,722.93	Orig Conf Hrg Date	11/14/2024 10:00:00AM	
1st Pmt Due	10/12/2024	Plan Base	\$239,378.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$4,373.00	Current Month	9	Over / Under Median	U	
Last Receipt	05/22/2025			Conduit Case	Y	CONFIRM
Total Paid In	\$11,982.00	Wage Order/ TFS Information				
RI Complete	Y	D1:		D2:		
341 Adjourn	Y		Registered for TFS			
U/S CredPool		Ch7 Amount	\$788.58			

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

24-70277-SWE-13 SHERRI ANN SHEVROVICH

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

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

23. CONFIRM

24 TRUSTEE'S MOTION TO DISMISS

24. WITHDRAW

Petition Date	09/21/2024
1st Pmt Due	10/21/2024
Plan Arrears	\$0.00
Monthly Pmt	\$325.00
Last Receipt	06/03/2025
Total Paid In	\$2,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,302.50
Plan Base	\$19,500.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	12/12/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$250.00

24-70292-SWE-13 JASON CHRISTOPHER SCHOBERT

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

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

25. PASS 7/24/25

Response by:

OBJECTION BY TRUSTEE

26 TRUSTEE'S MOTION TO DISMISS

26. PASS 7/24/25

Petition Date	10/01/2024
1st Pmt Due	10/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,220.00
Last Receipt	05/29/2025
Total Paid In	\$8,840.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,341.69
Plan Base	\$85,440.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/12/2024 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$3,105.00

24-70310-SWE-13 BRANDON SPENCER STRAUB

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

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

27. PASS 7/24/25

Response by:

OBJECTION BY TRUSTEE

28 TRUSTEE'S MOTION TO DISMISS

28. PASS 7/24/25

Petition Date	10/14/2024
1st Pmt Due	11/13/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,215.00
Last Receipt	05/07/2025
Total Paid In	\$13,125.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,738.01
Plan Base	\$113,800.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$115,022.00

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

24-70313-SWE-13 TAMMY VIRGINIA HERNANDEZ

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

29 TRUSTEE'S MOTION TO DISMISS

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

Response by:

OBJECTION BY TRUSTEE

29. PASS 7/24/25

30. PASS 7/24/25

Petition Date	10/17/2024	Total Disb	\$8,529.99	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/16/2024	Plan Base	\$88,825.00	Case Confirmed	
Plan Arrears	(\$5.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,515.00	Current Month	8	Over / Under Median	U
Last Receipt	05/19/2025			Conduit Case	Y
Total Paid In	\$8,535.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1: _____		D2: _____	
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$3,500.62		

24-70328-SWE-13 PATRICIA ANN FIELDS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Hld 10 days

Petition Date	10/28/2024	Total Disb	\$2,476.00	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	\$49.00	Plan Term	60	DSO Case	
Monthly Pmt	\$550.00	Current Month	8	Over / Under Median	U
Last Receipt	05/22/2025			Conduit Case	N
Total Paid In	\$2,481.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1: _____		D2: _____	
U/S CredPool		Ch7 Amount	\$55.00		

CONFIRM

24-70331-SWE-13 JOE SALAZAR TORRES

MONTE J WHITE

Phone Number: (940) 723-0099

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

32. MOOT

Response by:

OBJECTION BY TRUSTEE

33 TRUSTEE'S MOTION TO DISMISS

33 DISMISS

Petition Date	10/28/2024	Total Disb	\$13,184.94	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/27/2024	Plan Base	\$198,060.00	Case Confirmed	
Plan Arrears	\$9,903.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,301.00	Current Month	8	Over / Under Median	U
Last Receipt	02/28/2025			Conduit Case	Y
Total Paid In	\$13,204.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1: _____		D2: _____	
U/S CredPool		Ch7 Amount	\$7,902.00		

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

24-70333-SWE-13 KALEB LANE CUMMINGS

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

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

Response by:
OBJECTION BY TRUSTEE

35 TRUSTEE'S MOTION TO DISMISS

34. CONFIRM

Hold 10 days

35. PASS 7/24/25

Petition Date	10/31/2024	Total Disb	\$5,721.63	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/30/2024	Plan Base	\$67,605.00	Case Confirmed	
Plan Arrears	\$981.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,146.00	Current Month	8	Over / Under Median	U
Last Receipt	05/05/2025			Conduit Case	N
Total Paid In	\$6,905.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,211.00		

24-70335-SWE-13 JIMMY DEAN KENYON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/31/2024	Total Disb	\$10,379.87	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/28/2024	Plan Base	\$111,300.00	Case Confirmed	
Plan Arrears	\$1,855.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,855.00	Current Month	8	Over / Under Median	U
Last Receipt	05/27/2025			Conduit Case	Y
Total Paid In	\$11,130.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$57.00		

PASS
7/24/25

24-70341-SWE-13 ROSALBA VALDEZ MIRANDA

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

37 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

37. WITHDRAW

38. CONFIRM

Petition Date	11/05/2024	Total Disb	\$4,344.98	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	12/05/2024	Plan Base	\$24,025.00	Case Confirmed	
Plan Arrears	\$75.00	Plan Term	56	DSO Case	
Monthly Pmt	\$400.00	Current Month	7	Over / Under Median	U
Last Receipt	05/08/2025			Conduit Case	Y
Total Paid In	\$4,350.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

24-70345-SWE-13 DANIEL JOSEPH MCGHEE

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

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

40 TRUSTEE'S MOTION TO DISMISS

Hold 10 days 39. CONFIRM

40. PASS 7/24/25

Petition Date	11/08/2024	Total Disb	\$2,565.00	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	12/08/2024	Plan Base	\$29,246.00	Case Confirmed	
Plan Arrears	<i>49A</i> \$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$494.00	Current Month	7	Over / Under Median	U
Last Receipt	05/12/2025			Conduit Case	N
Total Paid In	\$2,570.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

24-70353-SWE-13 PATRICIA DIANNE WILSON

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

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

Petition Date	11/19/2024	Total Disb	\$3,697.00	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/19/2024	Plan Base	\$37,020.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$617.00	Current Month	7	Over / Under Median	O
Last Receipt	05/08/2025			Conduit Case	N
Total Paid In	\$3,702.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$72,620.00		

*PASS
7/24/25*

24-70356-SWE-13 JACOB TODD HERRICKS

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY FSA

Petition Date	11/20/2024	Total Disb	\$3,811.00	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	7	Over / Under Median	U
Last Receipt	05/16/2025			Conduit Case	N
Total Paid In	\$3,816.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$2,450.00		

*PASS
7/24/25*

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

24-70361-SWE-13

ERIC O'NEAL NELSON
TAMA LADAWN NELSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/22/2024	Total Disb	\$1,455.40	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/22/2024	Plan Base	\$23,972.60	Case Confirmed	
Plan Arrears	32.794 \$536.14	Plan Term	60	DSO Case	
Monthly Pmt	\$335.00	Current Month	7	Over / Under Median	U
Last Receipt	05/27/2025			Conduit Case	N
Total Paid In	\$1,473.86				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1: Directive Sent to Employer D2:

Ch7 Amount

CONFIRM

24-70363-SWE-13

PABLO MORENO, JR.
MONICA RAMOS MORENO

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

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

Response by:
OBJECTION BY ABILENE TEACHERS FEDERAL CREDIT UNION
OBJECTION BY TRUSTEE

45 TRUSTEE'S MOTION TO DISMISS

44. PASS 7/24/25

45. PASS 7/24/25

Petition Date	11/26/2024	Total Disb	\$3,345.70	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/26/2024	Plan Base	\$39,420.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$657.00	Current Month	7	Over / Under Median	O
Last Receipt	06/03/2025			Conduit Case	N
Total Paid In	\$3,942.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$55,116.60				

Wage Order/ TFS Information

D1: Registered for TFS D2:

Ch7 Amount \$10.00

24-70391-SWE-13

STEPHANIE ERIN GOUIN
TERESA MARIE FLICKINGER

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

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

Petition Date	12/27/2024	Total Disb	\$9,063.32	Orig Conf Hrg Date	3/13/2025 10:00:00AM
1st Pmt Due	01/26/2025	Plan Base	\$118,078.00	Case Confirmed	
Plan Arrears	\$614.95	Plan Term	60	DSO Case	
Monthly Pmt	\$1,943.00	Current Month	6	Over / Under Median	U
Last Receipt	05/21/2025			Conduit Case	
Total Paid In	\$10,598.05				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1: Amended Directive to Employer D2:

Ch7 Amount

PASS
7/24/25

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70005-SWE-13 MANDY LYNNE NEVAREZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/08/2025	Total Disb	\$4,670.47	Orig Conf Hrg Date	3/13/2025 10:00:00AM	PASS 7/24/25	
1st Pmt Due	02/07/2025	Plan Base	\$90,540.00	Case Confirmed			
Plan Arrears	(\$0.99)	Plan Term	60	DSO Case			
Monthly Pmt	\$1,509.00	Current Month	5	Over / Under Median	U		
Last Receipt	05/08/2025			Conduit Case			
Total Paid In	\$6,036.99	Wage Order/ TFS Information					
RI Complete		D1:				D2:	
341 Adjourn	Y						
U/S CredPool		Ch7 Amount					

25-70007-SWE-13 MARIA G MUJICA

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

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

Petition Date	01/10/2025	Total Disb	\$1,023.00	Orig Conf Hrg Date	3/13/2025 10:00:00AM	PASS 7/24/25	
1st Pmt Due	02/09/2025	Plan Base	\$15,420.00	Case Confirmed			
Plan Arrears	\$0.00	Plan Term	60	DSO Case			
Monthly Pmt	\$257.00	Current Month	5	Over / Under Median	U		
Last Receipt	05/06/2025			Conduit Case			
Total Paid In	\$1,028.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y						
U/S CredPool		Ch7 Amount					

25-70013-SWE-13 CONNIE KAY HOLT

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

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

Response by:
OBJECTION BY TRUSTEE - w/d

Petition Date	01/21/2025	Total Disb	\$1,003.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM	CONFIRM	
1st Pmt Due	02/20/2025	Plan Base	\$15,120.00	Case Confirmed			
Plan Arrears	\$0.00	Plan Term	60	DSO Case			
Monthly Pmt	\$252.00	Current Month	5	Over / Under Median	U		
Last Receipt	05/17/2025			Conduit Case			
Total Paid In	\$1,008.00	Wage Order/ TFS Information					
RI Complete	N	D1:				D2:	
341 Adjourn	Y	Registered for TFS					
U/S CredPool		Ch7 Amount					

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70014-SWE-13

JOSE WILLIAM NIETO
PENNIE RHENA NIETO

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

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY US BANK TRUST NATIONAL ASSOCIATION -Aggr.

Petition Date	01/27/2025	Total Disb	\$5,173.02	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/26/2025	Plan Base	\$85,380.00	Case Confirmed	
Plan Arrears	\$218.44	Plan Term	60	DSO Case	
Monthly Pmt	\$1,423.00	Current Month	5	Over / Under Median	U
Last Receipt	06/03/2025			Conduit Case	Y
Total Paid In	\$5,473.56	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	Directive Sent to Employer
341 Adjourn	Y				Registered for TFS
U/S CredPool		Ch7 Amount	\$156.84		

PASS
7/24/25

25-70016-SWE-13

ROBERT SCOTT ZENTGRAF

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

51 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/29/2025	Total Disb	\$3,228.30	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	5	Over / Under Median	U
Last Receipt	06/02/2025			Conduit Case	
Total Paid In	\$4,172.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$220.00		

PASS
7/24/25

25-70018-SWE-13

SEDRICK JAMES TURNER

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

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

Hdd 10 days

Petition Date	01/29/2025	Total Disb	\$5,045.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/28/2025	Plan Base	\$98,800.00	Case Confirmed	
Plan Arrears	\$1,350.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,650.00	Current Month	5	Over / Under Median	U
Last Receipt	05/14/2025			Conduit Case	Y
Total Paid In	\$5,050.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70021-SWE-13 PEDRO ORTIZ, JR.

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

53 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,360.00
Last Receipt	06/05/2025
Total Paid In	\$5,440.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,211.00
Plan Base	\$81,600.00
Plan Term	60
Current Month	5

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

PASS

7/24/25

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$300.00

25-70022-SWE-13 TARI PLESHETTE CARSON

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	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$1,835.55
Monthly Pmt	\$2,660.00
Last Receipt	06/03/2025
Total Paid In	\$8,804.45
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$17,527.30

Total Disb	\$5,534.59
Plan Base	\$159,600.00
Plan Term	60
Current Month	5

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

PASS

7/24/25

Wage Order/ TFS Information

D1: Directive Sent to Employer D2: _____

Ch7 Amount \$17,170.73

25-70023-SWE-13 KIMBERLY LYNN SHULTS

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

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

Response by:
OBJECTION BY TRUSTEE

Held 10 days

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$667.00
Monthly Pmt	\$190.00
Last Receipt	07/14/2025
Total Paid In	\$954.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$949.00
Plan Base	\$7,701.00
Plan Term	36
Current Month	5

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70031-SWE-13 BRENDA CAROL DUNLAP

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

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

Response by:
OBJECTION BY TRUSTEE

PASS

7/24/25

Petition Date	02/03/2025	Total Disb	\$7,868.55	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	\$2,760.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,760.00	Current Month	4	Over / Under Median	O
Last Receipt	05/07/2025			Conduit Case	Y
Total Paid In	\$8,280.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,885.00		

25-70037-SWE-13 BRADY JOEL WILLIAMS

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

57 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	02/05/2025	Total Disb	\$3,315.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/07/2025	Plan Base	\$49,800.00	Case Confirmed	
Plan Arrears	(\$830.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$830.00	Current Month	4	Over / Under Median	!!
Last Receipt	05/28/2025			Conduit Case	N
Total Paid In	\$3,320.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

PASS

7/24/25

25-70046-SWE-13 JAMES EDWARD LANE
DEBBIE LYNN LANE

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

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

Response by:
OBJECTION BY TRUSTEE

PASS

7/24/25

Petition Date	02/18/2025	Total Disb	\$6,683.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/20/2025	Plan Base	\$200,640.00	Case Confirmed	
Plan Arrears	\$3,344.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,344.00	Current Month	4	Over / Under Median	U
Last Receipt	04/22/2025			Conduit Case	Y
Total Paid In	\$6,688.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$131,444.94		

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70047-SWE-13 DONALD ALAN GAMLIN

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

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

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	\$291.00	Plan Term	60	DSO Case	
Monthly Pmt	\$293.00	Current Month	4	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		

PASS
7/24/25

25-70048-SWE-13 LORI JEANNETTE HERNANDEZ

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

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

Response by:
OBJECTION BY CITIZENS BANK NA Agr
OBJECTION BY TRUSTEE

Petition Date	02/20/2025	Total Disb	\$2,433.38	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	2259 \$4,876.76	Plan Term	60	DSO Case	
Monthly Pmt	\$2,438.38	Current Month	4	Over / Under Median	O
Last Receipt	03/26/2025			Conduit Case	Y
Total Paid In	\$2,438.38	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$84,387.00	Ch7 Amount	\$903.00		

PASS
7/24/25

25-70055-SWE-13 ROBERT BYRON DISBROW
VERBENA DISBROW

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/28/2025	Total Disb	\$749.60	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$12,348.00	Case Confirmed	
Plan Arrears	(\$343.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$343.00	Current Month	4	Over / Under Median	U
Last Receipt	06/03/2025			Conduit Case	N
Total Paid In	\$1,372.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

PASS
7/24/25

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70057-SWE-13**JERRELL WAYNE HODGES, JR.**
MARSHA LEANNE HODGES**MONTE J WHITE**
Phone Number: (940) 723-0099

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

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$3,182.00
Monthly Pmt	\$3,141.00
Last Receipt	06/03/2025
Total Paid In	\$6,241.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$305,797.20

Total Disb	\$3,445.99
Plan Base	\$188,460.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
7/24/25**Wage Order/ TFS Information**

D1: _

D2: _

Ch7 Amount \$60.00

25-70058-SWE-13**ROBERT ELSIFER NORRIS**
DEBRA LAVONE NORRIS**MONTE J WHITE**
Phone Number: (940) 723-0099

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

Hold 10 days

Petition Date	02/28/2025
1st Pmt Due	03/30/2025
Plan Arrears	\$1,720.00
Monthly Pmt	\$1,310.00
Last Receipt	05/27/2025
Total Paid In	\$2,210.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,205.00
Plan Base	\$78,600.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

CONFIRM**Wage Order/ TFS Information**

D1: _

D2: _

Ch7 Amount \$7,827.26

25-70059-SWE-13**RYAN WILLIAM HUFF****MONTE J WHITE**
Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$540.00
Last Receipt	05/29/2025
Total Paid In	\$1,620.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,615.00
Plan Base	\$32,400.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

PASS
7/24/25**Wage Order/ TFS Information**

D1: _

D2: _

Registered for TFS

Ch7 Amount \$6,393.00

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70063-SWE-13 JULIA MARIE ELROD

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/03/2025	Total Disb	\$12,639.97	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/02/2025	Plan Base	\$641,000.00	Case Confirmed	
Plan Arrears	\$8,000.00	Plan Term	60	DSO Case	
Monthly Pmt	\$8,000.00	Current Month	3	Over / Under Median	U
Last Receipt	05/19/2025			Conduit Case	Y
Total Paid In	\$16,000.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$12,173.53		

PASS
7/24/25

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

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

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

Response by:
OBJECTION BY TRUSTEE

File MTD

Petition Date	03/03/2025	Total Disb	\$3,044.99	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	\$6,250.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,100.00	Current Month	3	Over / Under Median	O
Last Receipt	04/04/2025			Conduit Case	Y
Total Paid In	\$3,050.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			Registered for TFS
U/S CredPool	\$47,929.20	Ch7 Amount	\$3,900.00		

PASS
7/24/25

25-70065-SWE-13 CHRISTOPHER LUTHER CARROLL

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

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

Response by:
OBJECTION BY TRUSTEE - WID

Petition Date	03/06/2025	Total Disb	\$667.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/05/2025	Plan Base	\$13,440.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$224.00	Current Month	3	Over / Under Median	U
Last Receipt	05/28/2025			Conduit Case	N
Total Paid In	\$672.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$6,395.00		

CONFIRM

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70066-SWE-13 TRACY L KERSHAW

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

68 TRUSTEE'S MOTION TO DISMISS

PTC

Petition Date	03/07/2025	Total Disb	\$1,320.50	Orig Conf Hrg Date	5/15/2025 10:00:00AM	PASS 7/24/25
1st Pmt Due	04/06/2025	Plan Base	\$34,320.00	Case Confirmed		
Plan Arrears	(\$798.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$572.00	Current Month	3	Over / Under Median	U	
Last Receipt	06/02/2025			Conduit Case	N	
Total Paid In	\$1,942.00	Wage Order/ TFS Information				
RI Complete	N	D1:				D2:
341 Adjourn	Y					
U/S CredPool		Ch7 Amount	\$24,290.45			

25-70067-SWE-13 MARY LYNN ALSUP

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

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE

Petition Date	03/07/2025	Total Disb	\$729.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM	PASS 7/24/25
1st Pmt Due	04/06/2025	Plan Base	\$22,020.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$367.00	Current Month	3	Over / Under Median	!!	
Last Receipt	05/27/2025			Conduit Case	N	
Total Paid In	\$734.00	Wage Order/ TFS Information				
RI Complete	Y	D1:				D2:
341 Adjourn	Y					
U/S CredPool		Ch7 Amount	\$6,615.99			

25-70068-SWE-13 GARY WAYNE HUMPERT

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

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

Petition Date	03/07/2025	Total Disb	\$971.50	Orig Conf Hrg Date	5/15/2025 10:00:00AM	CONFIRM
1st Pmt Due	04/06/2025	Plan Base	\$27,900.00	Case Confirmed		
Plan Arrears	(\$465.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$465.00	Current Month	3	Over / Under Median	U	
Last Receipt	06/02/2025			Conduit Case	N	
Total Paid In	\$1,395.00	Wage Order/ TFS Information				
RI Complete	N	D1:				D2:
341 Adjourn	Y					
U/S CredPool		Ch7 Amount				

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70070-SWE-13

DAVID ALLEN CARTER
TIA LYNN CARTER

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

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

Response by:
OBJECTION BY TRUSTEE

add 10 days

Petition Date	03/10/2025	Total Disb	\$355.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/09/2025	Plan Base	\$10,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$180.00	Current Month	3	Over / Under Median	U
Last Receipt	05/12/2025			Conduit Case	
Total Paid In	\$360.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$6,417.91		

CONFIRM

25-70072-SWE-13

TYJON GILDON

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

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

Petition Date	03/13/2025	Total Disb	\$741.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/12/2025	Plan Base	\$22,440.00	Case Confirmed	
Plan Arrears	\$2.00	Plan Term	60	DSO Case	
Monthly Pmt	\$374.00	Current Month	3	Over / Under Median	O
Last Receipt	05/22/2025			Conduit Case	N
Total Paid In	\$746.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$29,067.00	Ch7 Amount			

CONFIRM

25-70074-SWE-13

NORMA CONSEPCION RIVERA

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

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

Petition Date	03/14/2025	Total Disb	\$380.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/13/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	(\$5.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	05/27/2025			Conduit Case	
Total Paid In	\$385.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

PASS
7/24/25

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70076-SWE-13 KATRINA ANGELINA WALTON

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

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

Petition Date	03/17/2025
1st Pmt Due	04/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,355.00
Last Receipt	05/14/2025
Total Paid In	\$2,710.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,705.00
Plan Base	\$81,300.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

25-70077-SWE-13 JAMES WILLIAM YOUNG II
LISA MARIE YOUNG

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

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

Petition Date	03/19/2025
1st Pmt Due	04/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$254.00
Last Receipt	05/20/2025
Total Paid In	\$508.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$503.00
Plan Base	\$15,240.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/15/2025 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

\$8,701.28

25-70078-SWE-13 CRYSTAL LACHELLE STEINBECK

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

76 MOTION VACATE DISMISSAL ORDER AND REINSTATE

②

Petition Date	03/19/2025
1st Pmt Due	04/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	05/27/2025
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$38.00
Plan Base	\$7,719.45
Plan Term	36
Current Month	3

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
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 June 12, 2025 10:00 am

25-70083-SWE-13

GREGORY JOHN EBERHART
KRISTI DIANE EBERHART

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY TRUSTEE

Petition Date	03/27/2025
1st Pmt Due	04/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,121.00
Last Receipt	05/30/2025
Total Paid In	\$6,242.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,288.60

Total Disb	\$4,832.55
Plan Base	\$201,820.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
7/24/25

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$300.00
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25-70086-SWE-13

CHRISTOPHER SHAWN BREWER
REBECCA DAWN BREWER

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

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

Response by:
OBJECTION BY PPH MORTGAGE CORPORATION - Ltr agt

Petition Date	03/28/2025
1st Pmt Due	04/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$600.00
Last Receipt	06/03/2025
Total Paid In	\$1,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$655.00
Plan Base	\$36,000.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
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Registered for TFS

Ch7 Amount	
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25-70087-SWE-13

MICHAEL LLOYD HOELSCHER

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

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

Petition Date	03/28/2025
1st Pmt Due	04/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$280.00
Last Receipt	05/22/2025
Total Paid In	\$560.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$8,131.80

Total Disb	\$555.00
Plan Base	\$16,800.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$300.00
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Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70091-SWE-13 BETH LEANN ROLLINS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/30/2025	Total Disb	\$2,846.65	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	04/28/2025	Plan Base	\$145,500.00	Case Confirmed	
Plan Arrears	(\$273.25)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,425.00	Current Month	3	Over / Under Median	U
Last Receipt	06/03/2025			Conduit Case	
Total Paid In	\$5,123.25	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

PASS
7/24/25

25-70092-SWE-13 VICKIE LYNN WATSON

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

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

Response by:
OBJECTION BY NEWREZ LLC

Petition Date	03/31/2025	Total Disb	\$3,325.99	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	04/30/2025	Plan Base	\$192,600.00	Case Confirmed	
Plan Arrears	\$2,000.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,210.00	Current Month	3	Over / Under Median	U
Last Receipt	06/03/2025			Conduit Case	Y
Total Paid In	\$4,420.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

DENY

25-70093-SWE-13 ROXIE JOANN BARNETT

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

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

Petition Date	03/31/2025	Total Disb	\$754.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	04/28/2025	Plan Base	\$41,040.00	Case Confirmed	
Plan Arrears	(\$12.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$684.00	Current Month	3	Over / Under Median	U
Last Receipt	06/04/2025			Conduit Case	N
Total Paid In	\$1,380.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70096-SWE-13

CALVIN LEN MCPHERSON
ROBIN BROOKE MCPHERSON

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

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

Petition Date	04/02/2025	Total Disb	\$264.50	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/02/2025	Plan Base	\$10,324.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$245.00	Current Month	2	Over / Under Median	U
Last Receipt	06/02/2025			Conduit Case	-
Total Paid In	\$490.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

DENY

25-70097-SWE-13

TAYLOR BRYANT FLIPPIN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/02/2025	Total Disb	\$226.02	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	2	Over / Under Median	U
Last Receipt	06/03/2025			Conduit Case	-
Total Paid In	\$440.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$792.60		

PASS
7/24/25

25-70098-SWE-13

AMY ELIZABETH JOBE

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

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

Petition Date	04/04/2025	Total Disb	\$375.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/04/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	05/29/2025			Conduit Case	N
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

PASS
7/24/25

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70101-SWE-13 PATRICIA ANN YOAKUM

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

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

Petition Date	04/09/2025	Total Disb	\$176.75	Orig Conf Hrg Date	6/12/2025 10:00:00AM	PASS 7/24/25
1st Pmt Due	05/09/2025	Plan Base	\$6,840.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	36	DSO Case		
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U	
Last Receipt	05/23/2025			Conduit Case	N	
Total Paid In	\$190.00	Wage Order/ TFS Information				
RI Complete	Y	D1:				
341 Adjourn	Y					
U/S CredPool		Ch7 Amount	\$24,000.00			

25-70103-SWE-13 KECIA NOREEN GONZALES

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

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

Petition Date	04/14/2025	Total Disb	\$176.70	Orig Conf Hrg Date	6/12/2025 10:00:00AM	PASS 7/24/25
1st Pmt Due	05/14/2025	Plan Base	\$6,840.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	36	DSO Case		
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U	
Last Receipt	05/12/2025			Conduit Case	N	
Total Paid In	\$190.00	Wage Order/ TFS Information				
RI Complete		D1:				
341 Adjourn	Y					
U/S CredPool		Ch7 Amount	\$2,823.43			

25-70104-SWE-13 WESLEY GENE HANEY

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

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

Response by:
OBJECTION BY TINKER FCU

Petition Date	04/14/2025	Total Disb	\$950.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM	PASS 7/24/25
1st Pmt Due	05/14/2025	Plan Base	\$57,300.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y	
Monthly Pmt	\$955.00	Current Month	2	Over / Under Median	U	
Last Receipt	05/15/2025			Conduit Case	-	
Total Paid In	\$955.00	Wage Order/ TFS Information				
RI Complete		D1:				
341 Adjourn	Y					
U/S CredPool		Ch7 Amount				

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70105-SWE-13

KATHY SUE CHAVIS

RAFUSE LAW FIRM PC

Phone Number: (940) 763-8080

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

90 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:

OBJECTION FILED BY TRUSTEE

89. PASS 8, 14/25

90. PASS 8/14/25

Petition Date	04/15/2025	Total Disb	\$3,587.00	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	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,592.00	Current Month	2	Over / Under Median	U
Last Receipt	05/29/2025			Conduit Case	Y
Total Paid In	\$3,592.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$1,476.64		

25-70106-SWE-13

TAMMY MICHELLE BRIGHT

LAW OFFICES OF GREGORY A ROSS

Phone Number: (940) 692-7800

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

③ m/ extend stay

Petition Date	04/15/2025	Total Disb	\$1,565.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/15/2025	Plan Base	\$93,720.00	Case Confirmed	
Plan Arrears	(\$8.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,562.00	Current Month	2	Over / Under Median	U
Last Receipt	05/19/2025			Conduit Case	Y
Total Paid In	\$1,570.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$416.00		

PASS
7/24/25

25-70108-SWE-13

MEREDITH KAY LOVELACE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	04/17/2025	Total Disb	\$2,121.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/17/2025	Plan Base	\$130,645.40	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,126.00	Current Month	2	Over / Under Median	O
Last Receipt	05/19/2025			Conduit Case	N
Total Paid In	\$2,126.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$92,756.40	Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division June 12, 2025 10:00 am

25-70109-SWE-13 TONY VAN SCHEURMAN

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

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

Petition Date	04/17/2025	Total Disb	\$1,322.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/17/2025	Plan Base	\$79,620.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,327.00	Current Month	2	Over / Under Median	U
Last Receipt	05/15/2025			Conduit Case	
Total Paid In	\$1,327.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$549,013.89		

CONFIRM

25-70132-SWE-13 KATHRYN DIANE HINTON

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

94 MOTION TO LIFT AUTOMATIC STAY FILED BY BROWNING'S RELIABLE CARS & TRUCKS, LLC

Petition Date	05/02/2025	Total Disb	\$132.50	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	1	Over / Under Median	
Last Receipt	06/04/2025			Conduit Case	Y
Total Paid In	\$1,325.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N				
U/S CredPool		Ch7 Amount			

4

Agreed
Order

95 25-70151 Theresa Ennis
m/ Expedite
m/ Extend Stay

MW

Interim Order
Stay Extended

#96 25-70160 Robbie North
m/ Expedite
m/ Extend Stay 5

Lee

Interim Order
Stay Extended