

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**21-70043-SWE-13**

**LARRY DEE HIGGINS  
VICKI SKELTON HIGGINS**

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

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

Petition Date	03/11/2021
1st Pmt Due	04/10/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/11/2026
Total Paid In	\$182,721.66
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$182,721.66
Plan Base	\$182,721.66
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/17/2021 10:00:00AM
Case Confirmed	8/19/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1:  D2:

Ch7 Amount

**22-70145-SWE-13**

**JOE RUBEN AGUILAR**

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

**# 2 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM**

Petition Date	08/22/2022
1st Pmt Due	09/21/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,745.00
Last Receipt	04/10/2026
Total Paid In	\$75,415.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$20,178.00

Total Disb	\$75,157.06
Plan Base	\$103,335.45
Plan Term	60
Current Month	45

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	11/22/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1:  Registered for TFS D2:

Ch7 Amount

**22-70173-SWE-13**

**ERNEST MATTHEW CEBALLOS**

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

**# 3 NOTICE OF INTENT TO DISMISS CASE**

**Response by:  
DEBTOR RESPONSE**

Petition Date	09/30/2022
1st Pmt Due	10/28/2022
Plan Arrears	\$525.00
Monthly Pmt	\$375.00
Last Receipt	05/04/2026
Total Paid In	\$16,791.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,606.00
Plan Base	\$23,691.00
Plan Term	60
Current Month	44

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

**Wage Order/ TFS Information**

D1:  D2:

Ch7 Amount

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**23-70074-SWE-13 HAROLD JOE LYON**

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

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

Petition Date	04/04/2023
1st Pmt Due	05/04/2023
Plan Arrears	\$0.00
Monthly Pmt	\$3,307.33
Last Receipt	03/06/2026
Total Paid In	\$131,421.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$32,805.60

Total Disb	\$131,421.50
Plan Base	\$148,856.21
Plan Term	42
Current Month	37

Orig Conf Hrg Date	6/15/2023 10:00:00AM
Case Confirmed	3/5/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount **\$242,973.83**

**23-70194-SWE-13 ODYSSEE LAVERNE POPE**

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

**# 5 MOTION FOR RELIEF FROM AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILKED BY ROCKET MORTGAGE, LLC S/B/M NATIONSTAR MORTGAGE LLC**

**Response by:**  
RESPONSE BY DEBTOR

Petition Date	09/05/2023
1st Pmt Due	10/05/2023
Plan Arrears	\$1,176.00
Monthly Pmt	\$1,176.00
Last Receipt	04/27/2026
Total Paid In	\$36,674.35
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,646.42
Plan Base	\$70,560.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	12/6/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount **\$13,912.94**

**24-70036-SWE-13 DEBRA LEE LOGSDON**

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

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

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	(\$263.00)
Monthly Pmt	\$1,200.00
Last Receipt	04/08/2026
Total Paid In	\$37,475.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,148.20

Total Disb	\$37,221.61
Plan Base	\$78,012.98
Plan Term	60
Current Month	27

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	7/8/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount **\$2,500.00**

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**24-70056-SWE-13** ROBERT ARTHUR GRANT  
LAURIE JANETTE GRANT

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

**# 7** NOTICE OF INTENT TO DISMISS CASE

**Response by:**  
DEBTOR RESPONSE

Petition Date	02/29/2024	Total Disb	\$11,417.01	Orig Conf Hrg Date	5/23/2024 10:00:00AM
1st Pmt Due	03/28/2024	Plan Base	\$27,522.00	Case Confirmed	7/9/2024
Plan Arrears	\$460.00	Plan Term	60	DSO Case	
Monthly Pmt	\$460.00	Current Month	27	Over / Under Median	U
Last Receipt	04/23/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$11,422.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount <b>\$57.00</b>			
U/S CredPool					

**24-70087-SWE-13** KRISTINA ANNETTE GARRISON

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

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

Petition Date	03/25/2024	Total Disb	\$53,555.30	Orig Conf Hrg Date	5/23/2024 10:00:00AM
1st Pmt Due	04/24/2024	Plan Base	\$131,197.00	Case Confirmed	6/10/2024
Plan Arrears	(\$2,130.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,159.00	Current Month	26	Over / Under Median	O
Last Receipt	05/01/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$57,762.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$9,574.80				

**24-70145-SWE-13** DEWAIN ERIC ROY

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

**# 9** MOTION SELL

**Response by:**  
TRUSTEE

Petition Date	05/10/2024	Total Disb	\$7,746.00	Orig Conf Hrg Date	7/26/2024 10:00:00AM
1st Pmt Due	06/09/2024	Plan Base	\$16,176.00	Case Confirmed	8/13/2024
Plan Arrears	\$0.00	Plan Term	48	DSO Case	
Monthly Pmt	\$337.00	Current Month	24	Over / Under Median	U
Last Receipt	04/09/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	N
Total Paid In	\$7,751.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount <b>\$683.00</b>			
U/S CredPool					

**24-70156-SWE-13** DAVID WILLIAM HAGEMANN

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

**# 10** MOTION BORROW/INCUR DEBT

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$611.00
Last Receipt	04/24/2026
Total Paid In	\$14,053.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,020.04
Plan Base	\$36,660.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	8/12/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount **\$3,550.00**

**24-70342-SWE-13** CHARLES DAVID GLASSCOCK  
CHERYL ANN GLASSCOCK

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

**# 11** MOTION FOR RELIEF FROM STAY FILED BY UNION SQUARE CREDIT UNION

**Response by:**  
RESPONSE BY DEBTORS

**# 12** MOTION RELIEF FROM AUTOMATIC STAY REGARDING PERSONAL PROPERTY FILED BY BMO BANK NA

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$3,359.00
Monthly Pmt	\$2,537.82
Last Receipt	04/16/2026
Total Paid In	\$27,576.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,571.00
Plan Base	\$137,523.44
Plan Term	60
Current Month	18

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	1/2/2026
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS Registered for TFS

Ch7 Amount **\$25.00**

**24-70365-SWE-13** DANYA DIANN STEWART

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

**# 13** MODIFICATION OF CH. 13. PLAN AFTER CONFIRMATION

**Response by:**  
SANTANDER

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	(\$4,551.50)
Monthly Pmt	\$310.00
Last Receipt	04/22/2026
Total Paid In	\$10,283.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,278.50
Plan Base	\$19,062.00
Plan Term	60
Current Month	18

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: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS

Ch7 Amount \_\_\_\_\_

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**25-70046-SWE-13**

**JAMES EDWARD LANE  
DEBBIE LYNN LANE**

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

**# 14 MOTION VACATE DISMISSAL ORDER AND REINSTATE**

**Response by:  
TRUSTEE**

Petition Date	02/18/2025
1st Pmt Due	03/20/2025
Plan Arrears	\$0.00
Monthly Pmt	\$8,089.69
Last Receipt	10/20/2025
Total Paid In	\$27,408.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,403.00
Plan Base	\$451,766.81
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1:		D2:	

Ch7 Amount **\$131,444.94**

**25-70048-SWE-13**

**LORI JEANNETTE HERNANDEZ**

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

**# 15 NOTICE OF INTENT TO DISMISS CASE**

**Response by:  
DEBTOR RESPONSE**

Petition Date	02/20/2025
1st Pmt Due	03/22/2025
Plan Arrears	\$5,931.42
Monthly Pmt	\$3,133.21
Last Receipt	04/21/2026
Total Paid In	\$29,877.90
RI Complete	
341 Adjourn	Y
U/S CredPool	\$84,387.00

Total Disb	\$29,872.90
Plan Base	\$179,936.98
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

**Wage Order/ TFS Information**

D1:		D2:	
	Registered for TFS		

Ch7 Amount **\$903.00**

**25-70178-SWE-13**

**KHOE CHIEM**

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

**# 16 TRUSTEE'S MOTION TO DISMISS**

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,762.00
Last Receipt	05/04/2026
Total Paid In	\$17,620.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$82,040.40

Total Disb	\$6,221.74
Plan Base	\$105,720.00
Plan Term	60
Current Month	11

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:	
	Registered for TFS		

Ch7 Amount **\$100.00**

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**25-70235-SWE-13**

**CLAYTON DEWAYNE ROBERTSON  
DEE ANNA ROBERTSON**

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

**# 17 TRUSTEE'S MOTION TO DISMISS**

Petition Date	09/02/2025
1st Pmt Due	10/02/2025
Plan Arrears	\$3,075.00
Monthly Pmt	\$1,325.00
Last Receipt	03/30/2026
Total Paid In	\$6,600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,367.03
Plan Base	\$78,575.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	11/13/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount \_\_\_\_\_

**25-70253-SWE-13**

**BRENDA KAY HINTON**

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

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

**# 19 TRUSTEE'S MOTION TO DISMISS**

Petition Date	09/29/2025
1st Pmt Due	10/29/2025
Plan Arrears	(\$4,600.00)
Monthly Pmt	\$3,400.00
Last Receipt	04/28/2026
Total Paid In	\$35,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$930,202.20

Total Disb	\$8,307.55
Plan Base	\$210,600.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/11/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Registered for TFS

Ch7 Amount **\$6,234.06**

**25-70254-SWE-13**

**JAMES ROBERT DAVIS  
LINDA IRENE DAVIS**

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

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

**Response by:**

**OBJECTION BY TRUSTEE**

**# 21 TRUSTEE'S MOTION TO DISMISS**

Petition Date	09/30/2025
1st Pmt Due	10/30/2025
Plan Arrears	\$2,390.00
Monthly Pmt	\$2,390.00
Last Receipt	04/03/2026
Total Paid In	\$13,530.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,525.00
Plan Base	\$156,806.16
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/11/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

**Wage Order/ TFS Information**

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Registered for TFS

Ch7 Amount **\$235.31**

25-70256-SWE-13 JOSEPH FRANKLIN WRAY

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	09/30/2025	Total Disb	\$1,535.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/28/2025	Plan Base	\$13,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$220.00	Current Month	8	Over / Under Median	O
Last Receipt	04/29/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,540.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70277-SWE-13 SHARI MECHELLE LEINWEBER

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

# 23 MOTION BORROW/INCUR DEBT

Petition Date	10/17/2025	Total Disb	\$4,221.74	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/16/2025	Plan Base	\$54,825.00	Case Confirmed	3/12/2026
Plan Arrears	(\$600.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$600.00	Current Month	7	Over / Under Median	O
Last Receipt	04/24/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,025.00	D1:	Registered for TFS		
RI Complete	N	D2:			
341 Adjourn	Y	Ch7 Amount \$1,000.17			
U/S CredPool	\$44,831.40				

25-70290-SWE-13 KATHY SUE CHAVIS

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

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

**Response by:**  
OBJECTION BY TRUSTEE

# 25 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST REAL PROPERTY LOCATED AT 442 NEWSOME RD, WICHITA FALLS, TX 76310 AND REQUEST FOR HEARING IN WICHITA FALLS FILED BY SELENE FINANCE LP, AS SERVICER IN FACT FOR U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE FOR RCAF ACQUISITION TRUST

**Response by:**  
RESPONSE BY DEBTOR

Petition Date	10/30/2025	Total Disb	\$3,227.01	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$25,704.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$714.00	Current Month	7	Over / Under Median	U
Last Receipt	04/30/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,284.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70297-SWE-13 MARIANA GUADALUPE VARGAS ESQUEDA

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	10/31/2025	Total Disb	\$3,427.80	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/28/2025	Plan Base	\$40,140.00	Case Confirmed	
Plan Arrears	(\$38.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$669.00	Current Month	7	Over / Under Median	-
Last Receipt	04/30/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,052.00	D1:		D2:	
RI Complete					
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$5.00		

25-70300-SWE-13 DONNA LEE REYNOLDS

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

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

**Response by:**  
OBJECTION BY TRUSTEE

# 28 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/04/2025	Total Disb	\$8,334.61	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/04/2025	Plan Base	\$104,352.00	Case Confirmed	
Plan Arrears	(\$483.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,707.00	Current Month	6	Over / Under Median	U
Last Receipt	05/07/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$12,657.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$210.00		

25-70326-SWE-13 VICKIE LYNN WATSON

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

# 29 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/01/2025	Total Disb	\$5,345.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/28/2025	Plan Base	\$197,800.00	Case Confirmed	
Plan Arrears	\$10,950.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,300.00	Current Month	5	Over / Under Median	U
Last Receipt	02/11/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,350.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$127.77		

25-70329-SWE-13 JEFFREY WAYNE HART

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

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

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

Petition Date	12/03/2025	Total Disb	\$2,460.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/02/2026	Plan Base	\$29,580.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$493.00	Current Month	5	Over / Under Median	O
Last Receipt	04/27/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,465.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$1,475.00			
U/S CredPool	\$12,008.40				

25-70331-SWE-13 DONALD ALLEN WESTMORELAND  
DANIELLE REAMS WESTMORELAND

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

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

**Response by:**  
OBJECTION BY TRUSTEE

# 32 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/03/2025	Total Disb	\$1,535.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/02/2026	Plan Base	\$23,100.00	Case Confirmed	
Plan Arrears	\$385.00	Plan Term	60	DSO Case	
Monthly Pmt	\$385.00	Current Month	5	Over / Under Median	U
Last Receipt	04/09/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,540.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70335-SWE-13 RICHARD WAYNE BROWDER

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	12/11/2025	Total Disb	\$3,695.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/10/2026	Plan Base	\$116,628.54	Case Confirmed	
Plan Arrears	\$2,676.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,594.00	Current Month	5	Over / Under Median	U
Last Receipt	04/20/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,700.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70346-SWE-13 JAMES RICHARD LOTZ

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	12/19/2025	Total Disb	\$1,159.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/18/2026	Plan Base	\$23,280.00	Case Confirmed	
Plan Arrears	\$388.00	Plan Term	60	DSO Case	
Monthly Pmt	\$388.00	Current Month	5	Over / Under Median	U
Last Receipt	03/09/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,164.00	D1:		D2:	
RI Complete	N				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$14.46		

26-70011-SWE-13 TARA LEANNE TAYLOR

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	01/22/2026	Total Disb	\$758.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	02/21/2026	Plan Base	\$48,647.48	Case Confirmed	
Plan Arrears	\$1,526.00	Plan Term	60	DSO Case	
Monthly Pmt	\$763.00	Current Month	4	Over / Under Median	U
Last Receipt	03/02/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$763.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

26-70018-SWE-13 RUDY MALDONADO, JR  
GABRIELA MALDONADO

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

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

**Response by:**  
OBJECTION BY NEBRASKA FURNITURE MART  
OBJECTION BY TRUSTEE

Petition Date	01/31/2026	Total Disb	\$508.38	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/02/2026	Plan Base	\$98,400.00	Case Confirmed	
Plan Arrears	\$1,633.01	Plan Term	60	DSO Case	
Monthly Pmt	\$1,640.00	Current Month	4	Over / Under Median	-
Last Receipt	03/30/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,286.99	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$30,331.37		

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**26-70026-SWE-13**

**PEDRO JUAN CAMPBELL  
KATHERINE CAMPBELL**

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

**# 37** MOTION FOR RELIEF FROM AUTOMATIC STAY REGARDING 3308 CUMBERLAND AVE., WICHITA FALLS, TX 76309 AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C §362(E) FILED BY CARRINGTON MORTGAGE SERVICES, LLC

Petition Date	02/13/2026	Total Disb	\$385.90	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/15/2026	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	(\$109.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	04/06/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	-
Total Paid In	\$489.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

**26-70032-SWE-13**

**JOSEPH LEFIEVER CLARK, IV**

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

**# 38** MOTION VACATE DISMISSAL ORDER AND REINSTATE

**Response by:**  
TRUSTEE

Petition Date	02/20/2026	Total Disb	\$496.46	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$291,755.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	59	DSO Case	
Monthly Pmt	\$4,945.00	Current Month	3	Over / Under Median	O
Last Receipt	04/15/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	Y
Total Paid In	\$4,964.62	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	N	Ch7 Amount	\$5,240.73		
U/S CredPool	\$542,013.60				

**26-70034-SWE-13**

**KENNETH WAYNE KEY**

**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	02/24/2026	Total Disb	\$1,948.00	Orig Conf Hrg Date	5/14/2026 10:00:00AM
1st Pmt Due	03/26/2026	Plan Base	\$117,180.00	Case Confirmed	
Plan Arrears	\$1,953.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,953.00	Current Month	3	Over / Under Median	U
Last Receipt	03/25/2026	<b>Wage Order/ TFS Information</b>		Conduit Case	-
Total Paid In	\$1,953.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$30.00		
U/S CredPool					

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**26-70036-SWE-13** DEVONA RENEE DE LA ROSA

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	02/25/2026
1st Pmt Due	03/27/2026
Plan Arrears	\$0.00
Monthly Pmt	\$262.00
Last Receipt	04/21/2026
Total Paid In	\$524.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$519.00
Plan Base	\$15,720.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:  D2:

Ch7 Amount

**26-70039-SWE-13** MICHAEL WAYNE ROY  
TRACI DAWN ROY

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	02/26/2026
1st Pmt Due	03/28/2026
Plan Arrears	(\$1,409.00)
Monthly Pmt	\$1,409.00
Last Receipt	04/27/2026
Total Paid In	\$4,227.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,222.00
Plan Base	\$84,540.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:  Registered for TFS D2:

Ch7 Amount

**26-70040-SWE-13** JEFF MICHAEL SCOTT  
DUSTY GALE SCOTT

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$841.00
Last Receipt	04/30/2026
Total Paid In	\$1,682.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$920.10
Plan Base	\$50,460.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:  D2:

Ch7 Amount

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**26-70042-SWE-13** KENNETH WAYNE WHITEHEAD  
ANGELA DARLENE WHITEHEAD

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	03/04/2026
1st Pmt Due	04/03/2026
Plan Arrears	\$95.00
Monthly Pmt	\$190.00
Last Receipt	04/17/2026
Total Paid In	\$285.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$271.82
Plan Base	\$0.00
Plan Term	0
Current Month	2

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount

**26-70043-SWE-13** ARETHA DORENE COLLINS

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

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

**Response by:**  
OBJECTION BY GLOBAL LENDING SERVICES  
OBJECTION BY TRUSTEE

Petition Date	03/06/2026
1st Pmt Due	04/05/2026
Plan Arrears	(\$12.00)
Monthly Pmt	\$638.00
Last Receipt	04/28/2026
Total Paid In	\$1,288.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,283.00
Plan Base	\$38,280.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount

**26-70045-SWE-13** JAMES EUGENE HODGES

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

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

**Response by:**  
OBJECTION BY TRUSTEE

Petition Date	03/10/2026
1st Pmt Due	04/09/2026
Plan Arrears	(\$190.00)
Monthly Pmt	\$190.00
Last Receipt	05/04/2026
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

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

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_

Ch7 Amount

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**26-70046-SWE-13** VONDA CAROL JOHNSON

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

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

Petition Date	03/13/2026
1st Pmt Due	04/12/2026
Plan Arrears	\$0.00
Monthly Pmt	\$559.00
Last Receipt	04/14/2026
Total Paid In	\$559.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$173.08
Plan Base	\$33,540.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Registered for TFS  
Ch7 Amount \_\_\_\_\_

**26-70078-SWE-13** JOHN MICHAEL BIRKLER  
KAREN ANN SHUEY

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

**# 47** MOTION EXTEND AUTOMATIC STAY

Petition Date	04/17/2026
1st Pmt Due	05/17/2026
Plan Arrears	\$0.00
Monthly Pmt	\$284.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$17,040.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/18/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount **\$6,775.00**

**26-70080-SWE-13** ROBERT ELSIFER NORRIS  
DEBRA LAVONE NORRIS

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

**# 48** MOTION EXTEND AUTOMATIC STAY

Petition Date	04/20/2026
1st Pmt Due	05/20/2026
Plan Arrears	\$0.00
Monthly Pmt	\$880.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$52,800.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	6/18/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount **\$1,625.00**

**26-70085-SWE-13** JEFFREY JOHN POGATSHNIK

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

**# 49** MOTION EXTEND AUTOMATIC STAY

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,061.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$63,600.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1: \_\_\_\_\_ D2: \_\_\_\_\_  
Ch7 Amount \_\_\_\_\_

**Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am**

**26-70090-SWE-13**    **SHERYL ANN BURLESON**

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

**# 50    MOTION EXTEND AUTOMATIC STAY**

Petition Date	04/29/2026
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