

- FINAL -

Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

20-70179-SWE-13

LLOYD C ELI, JR.  
DIANE LOUISE GONTZ-ELI

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

# 1 TRUSTEE'S MOTION TO DISMISS

Response by:  
DEBTOR RESPONSE

1. Withdraw  
Hold 10 days  
for #

|               |             |                             |                          |                     |                       |
|---------------|-------------|-----------------------------|--------------------------|---------------------|-----------------------|
| Petition Date | 06/30/2020  | Total Disb                  | \$83,656.04              | Orig Conf Hrg Date  | 10/21/2020 10:00:00AM |
| 1st Pmt Due   | 07/28/2020  | Plan Base                   | \$84,053.42              | Case Confirmed      | 2/26/2021             |
| Plan Arrears  | \$360.00    | Plan Term                   | 60                       | DSO Case            |                       |
| Monthly Pmt   | \$0.00      | Current Month               | 63                       | Over / Under Median | O                     |
| Last Receipt  | 08/13/2025  |                             |                          | Conduit Case        | N                     |
| Total Paid In | \$83,693.42 | Wage Order/ TFS Information |                          |                     |                       |
| RI Complete   | Y           | D1: Directive Terminated    | D2: Directive Terminated |                     |                       |
| 341 Adjourn   | Y           |                             |                          |                     |                       |
| U/S CredPool  |             |                             |                          |                     |                       |
| Ch7 Amount    |             |                             |                          |                     |                       |

21-70001-SWE-13

DANIEL I GOMEZ

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

# 2 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

2. Approve

|               |             |                             |             |                     |                     |
|---------------|-------------|-----------------------------|-------------|---------------------|---------------------|
| Petition Date | 01/04/2021  | Total Disb                  | \$49,915.00 | Orig Conf Hrg Date  | 1/1/1900 12:00:00AM |
| 1st Pmt Due   | 02/03/2021  | Plan Base                   | \$53,584.00 | Case Confirmed      | 6/21/2021           |
| Plan Arrears  | \$464.00    | Plan Term                   | 60          | DSO Case            | N                   |
| Monthly Pmt   | \$800.00    | Current Month               | 56          | Over / Under Median | U                   |
| Last Receipt  | 07/28/2025  |                             |             | Conduit Case        | N                   |
| Total Paid In | \$49,920.00 | Wage Order/ TFS Information |             |                     |                     |
| RI Complete   | Y           | D1: Registered for TFS      | D2: -       |                     |                     |
| 341 Adjourn   | Y           |                             |             |                     |                     |
| U/S CredPool  |             |                             |             |                     |                     |
| Ch7 Amount    |             |                             |             |                     |                     |

21-70187-SWE-13

DUSTIN LANE GOULD

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

# 3 DEBOTR'S MOTION TO REINSTATE CASE AFTER DISMISSAL

3. Approved

|               |               |                                |             |                     |                      |
|---------------|---------------|--------------------------------|-------------|---------------------|----------------------|
| Petition Date | 11/19/2021    | Total Disb                     | \$33,735.68 | Orig Conf Hrg Date  | 2/17/2022 10:00:00AM |
| 1st Pmt Due   | 12/19/2021    | Plan Base                      | \$48,793.00 | Case Confirmed      | 3/7/2022             |
| Plan Arrears  | 768.10 \$0.00 | Plan Term                      | 60          | DSO Case            |                      |
| Monthly Pmt   | \$900.00      | Current Month                  | 46          | Over / Under Median | U                    |
| Last Receipt  | 09/02/2025    |                                |             | Conduit Case        | N                    |
| Total Paid In | \$34,109.52   | Wage Order/ TFS Information    |             |                     |                      |
| RI Complete   |               | D1: Directive Sent to Employer | D2: -       |                     |                      |
| 341 Adjourn   | Y             | Registered for TFS             |             |                     |                      |
| U/S CredPool  |               |                                |             |                     |                      |
| Ch7 Amount    |               | \$4,697.36                     |             |                     |                      |

Hold for  
Insurance  
\$

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**21-70195-SWE-13** KEVIN DEAN LOEFFLER

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

# 4 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

4. Dismiss

|               |              |                             |             |                     |                      |
|---------------|--------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 11/30/2021   | Total Disb                  | \$40,843.01 | Orig Conf Hrg Date  | 2/17/2022 10:00:00AM |
| 1st Pmt Due   | 12/28/2021   | Plan Base                   | \$54,828.00 | Case Confirmed      | 4/26/2022            |
| Plan Arrears  | \$2,796.00   | Plan Term                   | 57          | DSO Case            | N                    |
| Monthly Pmt   | \$932.00     | Current Month               | 46          | Over / Under Median | O                    |
| Last Receipt  | 06/02/2025   |                             |             | Conduit Case        | N                    |
| Total Paid In | \$40,848.00  | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y            | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y            | Registered for TFS          |             |                     |                      |
| U/S CredPool  | \$126,890.40 | Ch7 Amount                  | \$1,503.00  |                     |                      |

**22-70065-SWE-13** SHERRIE LEE MCDONALD

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

# 5 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

5. Pass  
10/16/25

|               |             |                             |             |                     |                      |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 04/20/2022  | Total Disb                  | \$39,690.00 | Orig Conf Hrg Date  | 6/23/2022 10:00:00AM |
| 1st Pmt Due   | 05/20/2022  | Plan Base                   | \$67,595.00 | Case Confirmed      | 9/9/2022             |
| Plan Arrears  | \$4,140.00  | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$1,188.00  | Current Month               | 41          | Over / Under Median | U                    |
| Last Receipt  | 05/21/2025  |                             |             | Conduit Case        | N                    |
| Total Paid In | \$39,695.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   |             | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y           | Registered for TFS          |             |                     |                      |
| U/S CredPool  |             | Ch7 Amount                  |             |                     |                      |

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

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

# 6 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

6. Withdraw - Hold  
10 days for #  
or Dismiss

|               |              |                             |              |                     |                       |
|---------------|--------------|-----------------------------|--------------|---------------------|-----------------------|
| Petition Date | 10/17/2022   | Total Disb                  | \$222,704.08 | Orig Conf Hrg Date  | 12/15/2022 10:00:00AM |
| 1st Pmt Due   | 11/16/2022   | Plan Base                   | \$481,197.00 | Case Confirmed      | 3/23/2023             |
| Plan Arrears  | \$26,739.00  | Plan Term                   | 60           | DSO Case            | Y                     |
| Monthly Pmt   | \$8,913.00   | Current Month               | 35           | Over / Under Median | O                     |
| Last Receipt  | 04/11/2025   |                             |              | Conduit Case        | N                     |
| Total Paid In | \$222,720.00 | Wage Order/ TFS Information |              |                     |                       |
| RI Complete   | N            | D1:                         |              | D2:                 |                       |
| 341 Adjourn   | Y            | Registered for TFS          |              |                     |                       |
| U/S CredPool  | \$470,182.80 | Ch7 Amount                  | \$95,869.11  |                     |                       |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**23-70169-SWE-13** NATALIE PAIGE ADAMS

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

# 7 MOTION BORROW/INCUR DEBT

7. *Appel*

|               |            |                             |             |                     |                       |
|---------------|------------|-----------------------------|-------------|---------------------|-----------------------|
| Petition Date | 08/02/2023 | Total Disb                  | \$7,461.60  | Orig Conf Hrg Date  | 10/12/2023 10:00:00AM |
| 1st Pmt Due   | 09/01/2023 | Plan Base                   | \$20,964.00 | Case Confirmed      | 1/2/2024              |
| Plan Arrears  | (\$1.00)   | Plan Term                   | 60          | DSO Case            |                       |
| Monthly Pmt   | \$376.00   | Current Month               | 25          | Over / Under Median | U                     |
| Last Receipt  | 09/10/2025 |                             |             | Conduit Case        | N                     |
| Total Paid In | \$7,805.00 | Wage Order/ TFS Information |             |                     |                       |
| RI Complete   | Y          | D1:                         | D2:         |                     |                       |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                       |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                       |

**23-70183-SWE-13** MANUEL ALVAREZ MEDINA

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

# 8 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

8. *Dismiss*

|               |             |                             |              |                     |                       |
|---------------|-------------|-----------------------------|--------------|---------------------|-----------------------|
| Petition Date | 08/28/2023  | Total Disb                  | \$44,122.72  | Orig Conf Hrg Date  | 11/21/2023 10:00:00AM |
| 1st Pmt Due   | 09/27/2023  | Plan Base                   | \$127,050.00 | Case Confirmed      | 3/5/2024              |
| Plan Arrears  | \$4,300.00  | Plan Term                   | 60           | DSO Case            |                       |
| Monthly Pmt   | \$2,150.00  | Current Month               | 25           | Over / Under Median | O                     |
| Last Receipt  | 09/08/2025  |                             |              | Conduit Case        | Y                     |
| Total Paid In | \$45,350.00 | Wage Order/ TFS Information |              |                     |                       |
| RI Complete   | Y           | D1:                         | D2:          |                     |                       |
| 341 Adjourn   | Y           | Registered for TFS          |              |                     |                       |
| U/S CredPool  | \$6,618.60  | Ch7 Amount                  | \$335.50     |                     |                       |

**23-70247-SWE-13** TRACEY LYNN ROBINSON

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

# 9 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

9. *Dismiss*

|               |            |                             |            |                     |                      |
|---------------|------------|-----------------------------|------------|---------------------|----------------------|
| Petition Date | 11/20/2023 | Total Disb                  | \$2,233.94 | Orig Conf Hrg Date  | 2/22/2024 10:00:00AM |
| 1st Pmt Due   | 12/20/2023 | Plan Base                   | \$7,554.00 | Case Confirmed      | 4/1/2024             |
| Plan Arrears  | \$280.60   | Plan Term                   | 60         | DSO Case            |                      |
| Monthly Pmt   | \$128.00   | Current Month               | 22         | Over / Under Median | U                    |
| Last Receipt  | 08/21/2025 |                             |            | Conduit Case        | N                    |
| Total Paid In | \$2,281.40 | Wage Order/ TFS Information |            |                     |                      |
| RI Complete   | Y          | D1:                         | D2:        |                     |                      |
| 341 Adjourn   | Y          | Registered for TFS          |            |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |            |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

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

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

## # 10 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

10. Dismiss

|               |             |                             |             |                     |                      |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 02/21/2024  | Total Disb                  | \$11,577.00 | Orig Conf Hrg Date  | 4/18/2024 10:00:00AM |
| 1st Pmt Due   | 03/22/2024  | Plan Base                   | \$53,580.00 | Case Confirmed      | 8/13/2024            |
| Plan Arrears  | \$3,652.00  | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$913.00    | Current Month               | 19          | Over / Under Median | U                    |
| Last Receipt  | 05/06/2025  |                             |             | Conduit Case        | N                    |
| Total Paid In | \$11,582.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y           | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y           | Registered for TFS          |             |                     |                      |
| U/S CredPool  |             | Ch7 Amount                  | \$180.00    |                     |                      |

**24-70057-SWE-13** TERESA LYNN WINSTEL

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

## # 11 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

11. Dismiss

|               |             |                             |             |                     |                      |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 02/29/2024  | Total Disb                  | \$14,921.98 | Orig Conf Hrg Date  | 5/23/2024 10:00:00AM |
| 1st Pmt Due   | 03/28/2024  | Plan Base                   | \$62,160.00 | Case Confirmed      | 6/10/2024            |
| Plan Arrears  | \$3,721.03  | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$1,036.00  | Current Month               | 19          | Over / Under Median | U                    |
| Last Receipt  | 04/25/2025  |                             |             | Conduit Case        | N                    |
| Total Paid In | \$14,926.97 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y           | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y           | Registered for TFS          |             |                     |                      |
| U/S CredPool  |             | Ch7 Amount                  | \$9,314.57  |                     |                      |

**24-70135-SWE-13** RANDEL LYNN BARNARD, JR

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

## # 12 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

12. Approve

|               |             |                             |              |                     |                      |
|---------------|-------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 05/04/2024  | Total Disb                  | \$52,385.47  | Orig Conf Hrg Date  | 7/26/2024 10:00:00AM |
| 1st Pmt Due   | 06/03/2024  | Plan Base                   | \$237,053.52 | Case Confirmed      | 2/20/2025            |
| Plan Arrears  | \$4,023.18  | Plan Term                   | 60           | DSO Case            |                      |
| Monthly Pmt   | \$4,023.16  | Current Month               | 16           | Over / Under Median | O                    |
| Last Receipt  | 09/03/2025  |                             |              | Conduit Case        | Y                    |
| Total Paid In | \$56,011.30 | Wage Order/ TFS Information |              |                     |                      |
| RI Complete   | Y           | D1:                         |              | D2:                 |                      |
| 341 Adjourn   | Y           | Registered for TFS          |              |                     |                      |
| U/S CredPool  |             | Ch7 Amount                  |              |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**24-70157-SWE-13** RICHARD CARTER HEREBIA

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

# 13 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

# 14 PLAN MODIFICATION AFTER CONFIRMATION

13. Withdraw

14. Approve

|               |             |
|---------------|-------------|
| Petition Date | 05/24/2024  |
| 1st Pmt Due   | 06/23/2024  |
| Plan Arrears  | \$1,351.22  |
| Monthly Pmt   | \$1,103.87  |
| Last Receipt  | 08/29/2025  |
| Total Paid In | \$12,166.00 |
| RI Complete   | Y           |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |             |
|---------------|-------------|
| Total Disb    | \$8,617.47  |
| Plan Base     | \$63,191.37 |
| Plan Term     | 60          |
| Current Month | 16          |

|                     |                      |
|---------------------|----------------------|
| Orig Conf Hrg Date  | 7/26/2024 10:00:00AM |
| Case Confirmed      | 8/13/2024            |
| DSO Case            | Y                    |
| Over / Under Median | U                    |
| Conduit Case        | N                    |

## Wage Order/ TFS Information

|                    |  |     |  |
|--------------------|--|-----|--|
| D1:                |  | D2: |  |
| Registered for TFS |  |     |  |

|            |  |
|------------|--|
| Ch7 Amount |  |
|------------|--|

**24-70162-SWE-13** SHANNA DENISE MCBRIDE

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

# 15 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

15. Dismiss

|               |            |
|---------------|------------|
| Petition Date | 05/28/2024 |
| 1st Pmt Due   | 06/27/2024 |
| Plan Arrears  | \$5,340.00 |
| Monthly Pmt   | \$1,335.00 |
| Last Receipt  | 05/06/2025 |
| Total Paid In | \$8,809.00 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$8,797.28  |
| Plan Base     | \$74,224.00 |
| Plan Term     | 60          |
| Current Month | 16          |

|                     |                      |
|---------------------|----------------------|
| Orig Conf Hrg Date  | 8/15/2024 10:00:00AM |
| Case Confirmed      | 12/2/2024            |
| DSO Case            |                      |
| Over / Under Median | U                    |
| Conduit Case        | N                    |

## Wage Order/ TFS Information

|                    |  |     |  |
|--------------------|--|-----|--|
| D1:                |  | D2: |  |
| Registered for TFS |  |     |  |

|            |  |
|------------|--|
| Ch7 Amount |  |
|------------|--|

**24-70232-SWE-13** DAVID LUTHER WADDY \*\*\*DECEASED\*\*\*

TRAVIS P YANDELL  
Phone Number: (940) 244-3131

# 16 TRUSTEE'S MOTION TO DISMISS

16. Dismiss

|               |             |
|---------------|-------------|
| Petition Date | 08/05/2024  |
| 1st Pmt Due   | 09/04/2024  |
| Plan Arrears  | \$2,445.00  |
| Monthly Pmt   | \$1,300.00  |
| Last Receipt  | 08/04/2025  |
| Total Paid In | \$14,375.00 |
| RI Complete   |             |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |             |
|---------------|-------------|
| Total Disb    | \$14,370.00 |
| Plan Base     | \$77,920.00 |
| Plan Term     | 60          |
| Current Month | 13          |

|                     |                       |
|---------------------|-----------------------|
| Orig Conf Hrg Date  | 11/14/2024 10:00:00AM |
| Case Confirmed      |                       |
| DSO Case            |                       |
| Over / Under Median |                       |
| Conduit Case        | Y                     |

## Wage Order/ TFS Information

|     |  |     |  |
|-----|--|-----|--|
| D1: |  | D2: |  |
|     |  |     |  |

|            |         |
|------------|---------|
| Ch7 Amount | \$20.00 |
|------------|---------|

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**24-70252-SWE-13** BRIDGETTE RENEA GARRETT

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

# 17 PLAN MODIFICATION AFTER CONFIRMATION

# 18 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

17. Approve

18. Withdraw

|               |            |
|---------------|------------|
| Petition Date | 08/22/2024 |
| 1st Pmt Due   | 09/21/2024 |
| Plan Arrears  | \$2,220.00 |
| Monthly Pmt   | \$524.00   |
| Last Receipt  | 06/09/2025 |
| Total Paid In | \$3,488.00 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$3,475.17  |
| Plan Base     | \$30,860.00 |
| Plan Term     | 60          |
| Current Month | 13          |

|                     |                       |
|---------------------|-----------------------|
| Orig Conf Hrg Date  | 11/14/2024 10:00:00AM |
| Case Confirmed      | 12/9/2024             |
| DSO Case            |                       |
| Over / Under Median | U                     |
| Conduit Case        | N                     |

## Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

**24-70343-SWE-13** TERRY WINSTON ERVIN

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

# 19 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Response by:  
OBJECTION FILED BY CATERPILLAR FINANCIAL SERVICES

19. Pass  
10/16/2025

|               |             |
|---------------|-------------|
| Petition Date | 11/07/2024  |
| 1st Pmt Due   | 12/07/2024  |
| Plan Arrears  | (\$120.00)  |
| Monthly Pmt   | \$1,335.00  |
| Last Receipt  | 09/09/2025  |
| Total Paid In | \$11,120.00 |
| RI Complete   |             |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |             |
|---------------|-------------|
| Total Disb    | \$9,430.47  |
| Plan Base     | \$77,750.00 |
| Plan Term     | 60          |
| Current Month | 10          |

|                     |                      |
|---------------------|----------------------|
| Orig Conf Hrg Date  | 1/16/2025 10:00:00AM |
| Case Confirmed      | 3/24/2025            |
| DSO Case            | Y                    |
| Over / Under Median | U                    |
| Conduit Case        | N                    |

## Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

**24-70356-SWE-13** JACOB TODD HERRICKS

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

# 20 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY DEERE AND COMPANY

20. Approved

|               |            |
|---------------|------------|
| Petition Date | 11/20/2024 |
| 1st Pmt Due   | 12/20/2024 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$636.00   |
| Last Receipt  | 08/18/2025 |
| Total Paid In | \$5,724.00 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$5,719.00  |
| Plan Base     | \$38,160.00 |
| Plan Term     | 60          |
| Current Month | 10          |

|                     |                      |
|---------------------|----------------------|
| Orig Conf Hrg Date  | 2/13/2025 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 \$5,363.15

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

24-70363-SWE-13

PABLO MORENO, JR.  
MONICA RAMOS MORENO

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

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

Response by:

OBJECTION BY ABILENE TEACHERS FEDERAL CREDIT UNION  
OBJECTION BY TRUSTEE

# 22 TRUSTEE'S MOTION TO DISMISS

21. Deny

22. Dismiss

|               |             |
|---------------|-------------|
| Petition Date | 11/26/2024  |
| 1st Pmt Due   | 12/26/2024  |
| Plan Arrears  | \$1,622.00  |
| Monthly Pmt   | \$965.00    |
| Last Receipt  | 07/03/2025  |
| Total Paid In | \$4,599.00  |
| RI Complete   |             |
| 341 Adjourn   | Y           |
| U/S CredPool  | \$55,116.60 |

|               |             |
|---------------|-------------|
| Total Disb    | \$4,565.87  |
| Plan Base     | \$55,436.00 |
| Plan Term     | 60          |
| Current Month | 10          |

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$10.00

24-70365-SWE-13

DANYA DIANN STEWART

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

# 23 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

SANTANDER BANK

23. Pass  
10/16/25

|               |              |
|---------------|--------------|
| Petition Date | 11/26/2024   |
| 1st Pmt Due   | 12/26/2024   |
| Plan Arrears  | (\$5,511.50) |
| Monthly Pmt   | \$310.00     |
| Last Receipt  | 09/04/2025   |
| Total Paid In | \$8,763.50   |
| RI Complete   |              |
| 341 Adjourn   | Y            |
| U/S CredPool  |              |

|               |             |
|---------------|-------------|
| Total Disb    | \$3,969.15  |
| Plan Base     | \$19,062.00 |
| Plan Term     | 60          |
| Current Month | 10          |

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

24-70369-SWE-13

TUCKER MCKADE BRADFORD  
NEQOWDA AKCHATZAH BRADFORD

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

# 24 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY FREEDOM MORTGAGE CORPORATION

Response by Debtors

24. AO

|               |            |
|---------------|------------|
| Petition Date | 11/27/2024 |
| 1st Pmt Due   | 12/27/2024 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$516.00   |
| Last Receipt  | 08/25/2025 |
| Total Paid In | \$4,644.00 |
| RI Complete   |            |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$4,639.00  |
| Plan Base     | \$30,960.00 |
| Plan Term     | 60          |
| Current Month | 10          |

|                     |                      |
|---------------------|----------------------|
| 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 \$270.42

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

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

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

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

25. Confirm

26. Withdraw

|               |             |                                   |              |                     |                      |
|---------------|-------------|-----------------------------------|--------------|---------------------|----------------------|
| Petition Date | 12/27/2024  | Total Disb                        | \$16,100.62  | 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  | (\$356.55)  | Plan Term                         | 60           | DSO Case            |                      |
| Monthly Pmt   | \$1,943.00  | Current Month                     | 9            | Over / Under Median | U                    |
| Last Receipt  | 09/08/2025  |                                   |              | Conduit Case        |                      |
| Total Paid In | \$17,398.55 | Wage Order/ TFS Information       |              |                     |                      |
| RI Complete   | Y           | D1: Amended Directive to Employer |              | D2:                 |                      |
| 341 Adjourn   | Y           | Registered for TFS                |              |                     |                      |
| U/S CredPool  |             | Ch7 Amount                        |              |                     |                      |

**25-70015-SWE-13** GARY JASON FOLMAR

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

- # 27 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

27. Approve

|               |             |                             |              |                     |                      |
|---------------|-------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 01/28/2025  | Total Disb                  | \$17,177.65  | Orig Conf Hrg Date  | 4/17/2025 10:00:00AM |
| 1st Pmt Due   | 02/27/2025  | Plan Base                   | \$199,642.53 | Case Confirmed      | 5/21/2025            |
| Plan Arrears  | (\$6.00)    | Plan Term                   | 60           | DSO Case            |                      |
| Monthly Pmt   | \$3,440.01  | Current Month               | 8            | Over / Under Median | O                    |
| Last Receipt  | 08/26/2025  |                             |              | Conduit Case        | Y                    |
| Total Paid In | \$17,328.00 | Wage Order/ TFS Information |              |                     |                      |
| RI Complete   |             | D1:                         |              | D2:                 |                      |
| 341 Adjourn   | Y           | Registered for TFS          |              |                     |                      |
| U/S CredPool  |             | Ch7 Amount                  | \$1,280.00   |                     |                      |

**25-70016-SWE-13** ROBERT SCOTT ZENTGRAF

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

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

Response by:

OBJECTION BY TRUSTEE - Resolved

Obj. by W.S. Brk

28. 10/16/25

- # 29 TRUSTEE'S MOTION TO DISMISS

29. 10/16/2025

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 01/29/2025 | Total Disb                  | \$5,168.46  | 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               | 8           | Over / Under Median | U                    |
| Last Receipt  | 08/29/2025 |                             |             | Conduit Case        |                      |
| Total Paid In | \$7,301.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   |            | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$220.00    |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70031-SWE-13** BRENDA CAROL DUNLAP

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

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

Response by:  
OBJECTION BY TRUSTEE - *Resolved*

# 31 TRUSTEE'S MOTION TO DISMISS

*30. Confirm - Hold  
10 days for it*

*31. Withdraw - Hold  
10 days for it*

|               |              |
|---------------|--------------|
| Petition Date | 02/03/2025   |
| 1st Pmt Due   | 03/05/2025   |
| Plan Arrears  | \$1,980.00   |
| Monthly Pmt   | \$4,605.00   |
| Last Receipt  | 09/10/2025   |
| Total Paid In | \$21,175.00  |
| RI Complete   | N            |
| 341 Adjourn   | Y            |
| U/S CredPool  | \$171,433.80 |

|               |              |
|---------------|--------------|
| Total Disb    | \$13,340.26  |
| Plan Base     | \$267,220.00 |
| Plan Term     | 60           |
| Current Month | 7            |

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

## Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount **\$1,885.00**

**25-70036-SWE-13** STEVEN R DIETRICH  
ZULA CAROL DIETRICH

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

# 32 MOTION BORROW/INCUR DEBT

*32. Appraised*

|               |             |
|---------------|-------------|
| Petition Date | 02/05/2025  |
| 1st Pmt Due   | 03/07/2025  |
| Plan Arrears  | (\$6.00)    |
| Monthly Pmt   | \$1,847.00  |
| Last Receipt  | 09/02/2025  |
| Total Paid In | \$12,935.00 |
| RI Complete   |             |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |              |
|---------------|--------------|
| Total Disb    | \$11,266.79  |
| Plan Base     | \$119,550.00 |
| Plan Term     | 60           |
| Current Month | 7            |

|                     |                      |
|---------------------|----------------------|
| Orig Conf Hrg Date  | 4/17/2025 10:00:00AM |
| Case Confirmed      | 8/15/2025            |
| DSO Case            |                      |
| Over / Under Median | U                    |
| Conduit Case        | Y                    |

## Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount **\$5,400.00**

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

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

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

Response by:  
OBJECTION BY TRUSTEE - *Resolved*

# 34 TRUSTEE'S MOTION TO DISMISS

*33. Confirm*

*34. Withdraw*

|               |             |
|---------------|-------------|
| Petition Date | 02/18/2025  |
| 1st Pmt Due   | 03/20/2025  |
| Plan Arrears  | \$0.00      |
| Monthly Pmt   | \$3,344.00  |
| Last Receipt  | 09/05/2025  |
| Total Paid In | \$20,064.00 |
| RI Complete   | N           |
| 341 Adjourn   | Y           |
| U/S CredPool  |             |

|               |              |
|---------------|--------------|
| Total Disb    | \$17,049.40  |
| Plan Base     | \$200,640.00 |
| Plan Term     | 60           |
| Current Month | 7            |

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

## Wage Order/ TFS Information

D1: -

Registered for TFS

D2: -

Ch7 Amount **\$131,444.94**

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70048-SWE-13** LORI JEANNETTE HERNANDEZ

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

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

Response by:  
OBJECTION BY TRUSTEE

# 36 NOTICE OF INTENT TO DISMISS CASE

Response by:  
DEBTOR RESPONSE

# 37 TRUSTEE'S MOTION TO DISMISS

35 Confirm - Hold  
10 days for it

36+37. W. withdraw - Hold 10  
days for it

|               |             |                             |              |                     |                      |
|---------------|-------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 02/20/2025  | Total Disb                  | \$10,293.38  | Orig Conf Hrg Date  | 5/15/2025 10:00:00AM |
| 1st Pmt Due   | 03/22/2025  | Plan Base                   | \$163,392.90 | Case Confirmed      |                      |
| Plan Arrears  | \$1,894.52  | Plan Term                   | 60           | DSO Case            |                      |
| Monthly Pmt   | \$2,800.00  | Current Month               | 7            | Over / Under Median | O                    |
| Last Receipt  | 08/28/2025  |                             |              | Conduit Case        | Y                    |
| Total Paid In | \$10,298.38 | Wage Order/ TFS Information |              |                     |                      |
| RI Complete   |             | D1:                         |              | D2:                 |                      |
| 341 Adjourn   | Y           | Registered for TFS          |              |                     |                      |
| U/S CredPool  | \$84,387.00 | Ch7 Amount                  | \$903.00     |                     |                      |

**25-70059-SWE-13** RYAN WILLIAM HUFF

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

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

Response by:  
OBJECTION BY TRUSTEE

# 39 TRUSTEE'S MOTION TO DISMISS

38. Pass 11/13/25

39. Pass 11/13/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 02/28/2025 | Total Disb                  | \$3,235.00  | Orig Conf Hrg Date  | 5/15/2025 10:00:00AM |
| 1st Pmt Due   | 03/28/2025 | Plan Base                   | \$32,400.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$540.00   | Current Month               | 7           | Over / Under Median | U                    |
| Last Receipt  | 08/28/2025 |                             |             | Conduit Case        |                      |
| Total Paid In | \$3,240.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   |            | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$6,393.00  |                     |                      |

**25-70071-SWE-13** LLOYD MARK SUTTON

TRAVIS P YANDELL  
Phone Number: (940) 244-3131

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

Response by:  
OBJECTION BY TRUSTEE

40. Deny

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 03/13/2025 | Total Disb                  | \$246.28    | Orig Conf Hrg Date  | 7/24/2025 10:00:00AM |
| 1st Pmt Due   | 06/14/2025 | Plan Base                   | \$19,800.00 | Case Confirmed      |                      |
| Plan Arrears  | (\$760.00) | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$330.00   | Current Month               | 6           | Over / Under Median |                      |
| Last Receipt  | 09/11/2025 |                             |             | Conduit Case        |                      |
| Total Paid In | \$1,750.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   |            | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$17,606.50 |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70078-SWE-13** CRYSTAL LACHELLE STEINBECK

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

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

Response by:

OBJECTION BY TRUSTEE - Resolved

# 42 TRUSTEE'S MOTION TO DISMISS

41. Confirm  
Hold 10 days for \$  
42. Withdraw  
Hold 10 days for \$

|               |            |
|---------------|------------|
| Petition Date | 03/19/2025 |
| 1st Pmt Due   | 04/18/2025 |
| Plan Arrears  | \$116.00   |
| Monthly Pmt   | \$190.00   |
| Last Receipt  | 09/05/2025 |
| Total Paid In | \$834.00   |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |            |
|---------------|------------|
| Total Disb    | \$749.80   |
| Plan Base     | \$7,719.45 |
| Plan Term     | 36         |
| Current Month | 6          |

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

## Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

**25-70083-SWE-13** GREGORY JOHN EBERHART  
KRISTI DIANE EBERHART

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

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

Response by:

OBJECTION BY TRUSTEE - Resolved

# 44 TRUSTEE'S MOTION TO DISMISS

43. Confirm - Hold  
10 days for \$  
44. Withdraw  
Hold 10 days for \$

|               |             |
|---------------|-------------|
| Petition Date | 03/27/2025  |
| 1st Pmt Due   | 04/26/2025  |
| Plan Arrears  | \$3,113.00  |
| Monthly Pmt   | \$3,121.00  |
| Last Receipt  | 09/09/2025  |
| Total Paid In | \$12,492.00 |
| RI Complete   | Y           |
| 341 Adjourn   | Y           |
| U/S CredPool  | \$42,288.60 |

|               |              |
|---------------|--------------|
| Total Disb    | \$11,587.00  |
| Plan Base     | \$201,820.00 |
| Plan Term     | 60           |
| Current Month | 6            |

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

## Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$300.00

**25-70087-SWE-13** MICHAEL LLOYD HOELSCHER

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

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

Response by:

OBJECTION BY TRUSTEE - Resolved

45. Confirm

|               |            |
|---------------|------------|
| Petition Date | 03/28/2025 |
| 1st Pmt Due   | 04/27/2025 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$280.00   |
| Last Receipt  | 08/22/2025 |
| Total Paid In | \$1,400.00 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  | \$8,149.20 |

|               |             |
|---------------|-------------|
| Total Disb    | \$1,395.00  |
| Plan Base     | \$16,800.00 |
| Plan Term     | 60          |
| Current Month | 6           |

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

## Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$300.00

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70091-SWE-13** BETH LEANN ROLLINS

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

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

Response by:  
OBJECTION BY TRUSTEE

46. Deny

# 47 TRUSTEE'S MOTION TO DISMISS

Response by:  
DEBTOR RESPONSE

47. Dismiss

|               |            |                             |              |                     |                      |
|---------------|------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 03/30/2025 | Total Disb                  | \$5,118.25   | Orig Conf Hrg Date  | 6/12/2025 10:00:00AM |
| 1st Pmt Due   | 04/28/2025 | Plan Base                   | \$148,250.00 | Case Confirmed      |                      |
| Plan Arrears  | \$7,001.75 | Plan Term                   | 60           | DSO Case            |                      |
| Monthly Pmt   | \$2,475.00 | Current Month               | 6            | 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                  |              |                     |                      |

**25-70092-SWE-13** 213115 WATSON

Vickie Lynn Watson

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

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

Response by:  
OBJECTION BY TRUSTEE

48. Last Pass  
10/16/25

# 49 TRUSTEE'S MOTION TO DISMISS

48 Last Pass 10/16/25

|               |             |                             |              |                     |                      |
|---------------|-------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 03/31/2025  | Total Disb                  | \$10,098.00  | Orig Conf Hrg Date  | 6/12/2025 10:00:00AM |
| 1st Pmt Due   | 04/30/2025  | Plan Base                   | \$213,115.00 | Case Confirmed      |                      |
| Plan Arrears  | \$4,210.00  | Plan Term                   | 60           | DSO Case            |                      |
| Monthly Pmt   | \$3,583.00  | Current Month               | 6            | Over / Under Median | U                    |
| Last Receipt  | 09/04/2025  |                             |              | Conduit Case        | Y                    |
| Total Paid In | \$11,840.00 | Wage Order/ TFS Information |              |                     |                      |
| RI Complete   | Y           | D1:                         |              | D2:                 |                      |
| 341 Adjourn   | Y           | Registered for TFS          |              |                     |                      |
| U/S CredPool  |             | Ch7 Amount                  | \$258,299.63 |                     |                      |

**25-70093-SWE-13** ROXIE JOANN BARNETT

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. Confirmed - Hold 10 day for AO

# 51 TRUSTEE'S MOTION TO DISMISS

51. Withdraw - Hold 10 day for AO

# 52 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY SECURED ADVANTAGE FEDERAL CREDIT UNION

Response by:  
RESPONSE BY DEBTOR

52. Agreed Order Circulating

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 03/31/2025 | Total Disb                  | \$2,825.00  | 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  | (\$40.00)  | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$684.00   | Current Month               | 6           | Over / Under Median | U                    |
| Last Receipt  | 09/08/2025 |                             |             | Conduit Case        | N                    |
| Total Paid In | \$3,460.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y          | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70111-SWE-13** SANDRA LYNETTE BARNES

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

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

**Response by:**  
OBJECTION BY TRUSTEE  
OBJECTION BY CATTLEMENS

53. Deny

|               |              |                                    |              |                     |                      |
|---------------|--------------|------------------------------------|--------------|---------------------|----------------------|
| Petition Date | 04/22/2025   | Total Disb                         | \$5,828.12   | Orig Conf Hrg Date  | 7/24/2025 10:00:00AM |
| 1st Pmt Due   | 05/22/2025   | Plan Base                          | \$157,740.00 | Case Confirmed      |                      |
| Plan Arrears  | (\$1,314.50) | Plan Term                          | 60           | DSO Case            |                      |
| Monthly Pmt   | \$2,629.00   | Current Month                      | 5            | Over / Under Median | O                    |
| Last Receipt  | 09/09/2025   |                                    |              | Conduit Case        | N                    |
| Total Paid In | \$11,830.50  | <b>Wage Order/ TFS Information</b> |              |                     |                      |
| RI Complete   | N            | D1:                                |              | D2:                 |                      |
| 341 Adjourn   | Y            | Registered for TFS                 |              |                     |                      |
| U/S CredPool  | \$51,797.39  | Ch7 Amount                         | \$256,967.14 |                     |                      |

**25-70112-SWE-13** BRYAN KEITH BARNES

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

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

**Response by:**  
OBJECTION BY TRUSTEE  
OBJECTION BY CATTLEMENS  
OBJECTION BY HAIGOOD & CAMPBELL LLC

54. Deny

|               |              |                                    |              |                     |                      |
|---------------|--------------|------------------------------------|--------------|---------------------|----------------------|
| Petition Date | 04/22/2025   | Total Disb                         | \$7,307.00   | Orig Conf Hrg Date  | 7/24/2025 10:00:00AM |
| 1st Pmt Due   | 05/22/2025   | Plan Base                          | \$357,300.00 | Case Confirmed      |                      |
| Plan Arrears  | (\$2,977.50) | Plan Term                          | 60           | DSO Case            |                      |
| Monthly Pmt   | \$5,955.00   | Current Month                      | 5            | Over / Under Median |                      |
| Last Receipt  | 09/09/2025   |                                    |              | Conduit Case        |                      |
| Total Paid In | \$26,797.50  | <b>Wage Order/ TFS Information</b> |              |                     |                      |
| RI Complete   | N            | D1:                                |              | D2:                 |                      |
| 341 Adjourn   | Y            | Registered for TFS                 |              |                     |                      |
| U/S CredPool  | \$78,797.40  | Ch7 Amount                         | \$252,079.42 |                     |                      |

**25-70126-SWE-13** QUADE COLE MCFALL

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

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

55. Confirm

|               |            |                                    |             |                     |                      |
|---------------|------------|------------------------------------|-------------|---------------------|----------------------|
| Petition Date | 05/01/2025 | Total Disb                         | \$3,075.00  | Orig Conf Hrg Date  | 7/24/2025 10:00:00AM |
| 1st Pmt Due   | 05/28/2025 | Plan Base                          | \$49,280.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                          | 60          | DSO Case            |                      |
| Monthly Pmt   | \$825.00   | Current Month                      | 4           | Over / Under Median | U                    |
| Last Receipt  | 08/28/2025 |                                    |             | Conduit Case        |                      |
| Total Paid In | \$3,080.00 | <b>Wage Order/ TFS Information</b> |             |                     |                      |
| RI Complete   | Y          | D1:                                |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS                 |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                         |             |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70132-SWE-13** KATHRYN DIANE HINTON

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

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

Response by:  
OBJECTION BY TRUSTEE

# 57 TRUSTEE'S MOTION TO DISMISS

56. Pass 10/16/25

57. Pass 10/16/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 05/02/2025 | Total Disb                  | \$4,102.50  | Orig Conf Hrg Date  | 7/24/2025 10:00:00AM |
| 1st Pmt Due   | 06/01/2025 | Plan Base                   | \$87,900.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$1,325.00 | Current Month               | 4           | Over / Under Median | U                    |
| Last Receipt  | 08/29/2025 |                             |             | Conduit Case        | Y                    |
| Total Paid In | \$5,300.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   |            | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                      |

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

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

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

Response by:  
OBJECTION BY SANTANDER

# 59 TRUSTEE'S MOTION TO DISMISS

58. Deny

59. Pass 10/16/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 05/12/2025 | Total Disb                  | \$2,112.84  | 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  | \$750.00   | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$750.00   | Current Month               | 4           | Over / Under Median | U                    |
| Last Receipt  | 08/22/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$2,250.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y          | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$4,290.00  |                     |                      |

**25-70140-SWE-13** CODY WAYNE BARNETT

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

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

Response by:  
OBJECTION BY TRUSTEE - Resolved

60. Confirm

|               |            |                             |                            |                     |                      |
|---------------|------------|-----------------------------|----------------------------|---------------------|----------------------|
| Petition Date | 05/16/2025 | Total Disb                  | \$3,002.55                 | Orig Conf Hrg Date  | 7/24/2025 10:00:00AM |
| 1st Pmt Due   | 06/15/2025 | Plan Base                   | \$67,800.00                | Case Confirmed      |                      |
| Plan Arrears  | (\$86.93)  | Plan Term                   | 60                         | DSO Case            |                      |
| Monthly Pmt   | \$1,130.00 | Current Month               | 4                          | Over / Under Median | O                    |
| Last Receipt  | 09/03/2025 |                             |                            | Conduit Case        | N                    |
| Total Paid In | \$3,476.93 | Wage Order/ TFS Information |                            |                     |                      |
| RI Complete   | N          | D1:                         | Directive Sent to Employer | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |                            |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |                            |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70141-SWE-13**

ARON LUETT MCMAHEN  
AMY CATHERINE MCMAHEN

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

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

*61. Confirm*

|               |              |
|---------------|--------------|
| Petition Date | 05/16/2025   |
| 1st Pmt Due   | 06/15/2025   |
| Plan Arrears  | (\$3,207.00) |
| Monthly Pmt   | \$3,207.00   |
| Last Receipt  | 09/09/2025   |
| Total Paid In | \$12,828.00  |
| RI Complete   | Y            |
| 341 Adjourn   | Y            |
| U/S CredPool  | \$563,797.79 |

|               |              |
|---------------|--------------|
| Total Disb    | \$5,810.26   |
| Plan Base     | \$192,420.00 |
| 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 \$8,481.80

**25-70143-SWE-13**

JAMES CARLETON CUMMINGS

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

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

Response by:

OBJECTION BY PROSPERITY BANK

OBJECTION BY TRUSTEE

*Objection By Garco Supply Company*

*62. Pass*

*11/13/25*

|               |            |
|---------------|------------|
| Petition Date | 05/16/2025 |
| 1st Pmt Due   | 06/15/2025 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$1,151.00 |
| Last Receipt  | 08/18/2025 |
| Total Paid In | \$3,453.00 |
| RI Complete   | Y          |
| 341 Adjourn   | Y          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$3,448.00  |
| Plan Base     | \$69,060.00 |
| Plan Term     | 60          |
| Current Month | 4           |

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

## Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$65,397.40

**25-70145-SWE-13**

NICHOLAS EUGENE LEMMOND

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

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

Response by:

OBJECTION BY TRUSTEE

*63. Confirm - Hold  
10 days*

|               |             |
|---------------|-------------|
| Petition Date | 05/16/2025  |
| 1st Pmt Due   | 06/15/2025  |
| Plan Arrears  | (\$30.00)   |
| Monthly Pmt   | \$1,175.00  |
| Last Receipt  | 08/20/2025  |
| Total Paid In | \$3,510.00  |
| RI Complete   | N           |
| 341 Adjourn   | Y           |
| U/S CredPool  | \$88,888.20 |

|               |             |
|---------------|-------------|
| Total Disb    | \$3,505.00  |
| Plan Base     | \$76,955.00 |
| Plan Term     | 59          |
| Current Month | 4           |

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

## Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$27,022.26

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70151-SWE-13** THERESA ANN ERMIS

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

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

Response by:  
OBJECTION BY TRUSTEE

64. Pass  
10/16/25

|               |             |                             |              |                     |                      |
|---------------|-------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 05/22/2025  | Total Disb                  | \$6,394.90   | Orig Conf Hrg Date  | 7/24/2025 10:00:00AM |
| 1st Pmt Due   | 06/21/2025  | Plan Base                   | \$169,140.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00      | Plan Term                   | 60           | DSO Case            |                      |
| Monthly Pmt   | \$2,819.00  | Current Month               | 4            | Over / Under Median | O                    |
| Last Receipt  | 08/26/2025  |                             |              | Conduit Case        | Y                    |
| Total Paid In | \$8,457.00  | Wage Order/ TFS Information |              |                     |                      |
| RI Complete   |             | D1:                         |              | D2:                 |                      |
| 341 Adjourn   | Y           |                             |              |                     |                      |
| U/S CredPool  | \$65,292.60 | Ch7 Amount                  | \$20,633.36  |                     |                      |

**25-70160-SWE-13** ROBBIE HICKAM NORTH

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

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

Response by:  
OBJECTION BY TRUSTEE

65 Day

|               |            |                             |                    |                     |                      |
|---------------|------------|-----------------------------|--------------------|---------------------|----------------------|
| Petition Date | 06/02/2025 | Total Disb                  | \$1,564.96         | Orig Conf Hrg Date  | 7/24/2025 10:00:00AM |
| 1st Pmt Due   | 07/02/2025 | Plan Base                   | \$52,359.00        | Case Confirmed      |                      |
| Plan Arrears  | \$790.00   | Plan Term                   | 60                 | DSO Case            |                      |
| Monthly Pmt   | \$790.00   | Current Month               | 3                  | Over / Under Median | U                    |
| Last Receipt  | 08/22/2025 |                             |                    | Conduit Case        | Y                    |
| Total Paid In | \$1,580.00 | Wage Order/ TFS Information |                    |                     |                      |
| RI Complete   |            | D1:                         |                    | D2:                 |                      |
| 341 Adjourn   | Y          |                             | Registered for TFS |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$10.00            |                     |                      |

**25-70169-SWE-13** GEOFFRY ADAM BEYERS  
LINDSEY SHAE BEYERS

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

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

Response by:  
OBJECTION BY TOYOTA  
OBJECTION BY TRUSTEE

66. Pass  
11/13/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 06/18/2025 | Total Disb                  | \$1,803.00  | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/18/2025 | Plan Base                   | \$54,240.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$904.00   | Current Month               | 3           | Over / Under Median | U                    |
| Last Receipt  | 08/25/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$1,808.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | N          | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          |                             |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$500.00    |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70170-SWE-13** MICHAEL JAY CONLEY

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

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

Response by:  
OBJECTION BY TRUSTEE - *Resolved*

*67. Confirm*

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 06/20/2025 | Total Disb                  | \$1,663.00  | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/20/2025 | Plan Base                   | \$50,040.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$834.00   | Current Month               | 3           | Over / Under Median | O                    |
| Last Receipt  | 08/19/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$1,668.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | N          | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$13,080.00 |                     |                      |

**25-70171-SWE-13** MELISSA SUE CONLEY

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

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

Response by:  
OBJECTION BY TRUSTEE - *Resolved*

*68. Confirm*

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 06/20/2025 | Total Disb                  | \$1,123.00  | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/20/2025 | Plan Base                   | \$33,840.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$564.00   | Current Month               | 3           | Over / Under Median | O                    |
| Last Receipt  | 08/14/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$1,128.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | N          | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$1,573.00  |                     |                      |

**25-70172-SWE-13** ELIZABETH RANSOM VARNELL

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

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

Response by:  
OBJECTION BY TRUSTEE - *Resolved*

*69. Confirm*

|               |            |                             |            |                     |                      |
|---------------|------------|-----------------------------|------------|---------------------|----------------------|
| Petition Date | 06/20/2025 | Total Disb                  | \$394.00   | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/20/2025 | Plan Base                   | \$6,840.00 | Case Confirmed      |                      |
| Plan Arrears  | (\$190.00) | Plan Term                   | 36         | DSO Case            |                      |
| Monthly Pmt   | \$190.00   | Current Month               | 3          | Over / Under Median | U                    |
| Last Receipt  | 09/08/2025 |                             |            | Conduit Case        | -                    |
| Total Paid In | \$570.00   | Wage Order/ TFS Information |            |                     |                      |
| RI Complete   | Y          | D1:                         |            | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |            |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$150.00   |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70174-SWE-13** TODD FRANKLIN MANLEY

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

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

Response by:  
OBJECTION BY WELLS FARGO BANK NA  
OBJECTION BY TRUSTEE

70. Deny

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 06/25/2025 | Total Disb                  | \$911.00    | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/25/2025 | Plan Base                   | \$27,480.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$458.00   | Current Month               | 3           | Over / Under Median | U                    |
| Last Receipt  | 08/18/2025 |                             |             | Conduit Case        |                      |
| Total Paid In | \$916.00   |                             |             |                     |                      |
| RI Complete   | Y          | Wage Order/ TFS Information |             |                     |                      |
| 341 Adjourn   | Y          | D1:                         |             | D2:                 |                      |
| U/S CredPool  |            | Registered for TFS          |             |                     |                      |
|               |            | Ch7 Amount                  |             |                     |                      |

**25-70175-SWE-13** DIXIE LADONNA MCNEAL

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

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

71. Confirm

|               |            |                             |            |                     |                      |
|---------------|------------|-----------------------------|------------|---------------------|----------------------|
| Petition Date | 06/25/2025 | Total Disb                  | \$375.00   | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/25/2025 | Plan Base                   | \$6,840.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 36         | DSO Case            |                      |
| Monthly Pmt   | \$190.00   | Current Month               | 3          | Over / Under Median | U                    |
| Last Receipt  | 08/18/2025 |                             |            | Conduit Case        |                      |
| Total Paid In | \$380.00   |                             |            |                     |                      |
| RI Complete   | Y          | Wage Order/ TFS Information |            |                     |                      |
| 341 Adjourn   | Y          | D1:                         |            | D2:                 |                      |
| U/S CredPool  |            |                             |            |                     |                      |
|               |            | Ch7 Amount                  |            |                     |                      |

**25-70176-SWE-13** MARY ELIZABETH ALFERT

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

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

Response by:  
OBJECTION BY TRUSTEE - Resolved

72. Confirm

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 06/25/2025 | Total Disb                  | \$1,667.01  | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/25/2025 | Plan Base                   | \$50,160.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$836.00   | Current Month               | 3           | Over / Under Median | O                    |
| Last Receipt  | 08/25/2025 |                             |             | Conduit Case        |                      |
| Total Paid In | \$1,672.00 |                             |             |                     |                      |
| RI Complete   | Y          | Wage Order/ TFS Information |             |                     |                      |
| 341 Adjourn   | Y          | D1:                         |             | D2:                 |                      |
| U/S CredPool  |            |                             |             |                     |                      |
|               |            | Ch7 Amount                  | \$1,026.55  |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70177-SWE-13** JEFFREY SCOTT DODD

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

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

73. Confirm

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 06/25/2025 | Total Disb                  | \$415.00    | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/25/2025 | Plan Base                   | \$12,600.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$210.00   | Current Month               | 3           | Over / Under Median | U                    |
| Last Receipt  | 08/25/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$420.00   | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y          | D1:                         |             |                     |                      |
| 341 Adjourn   | Y          | Registered for TFS          | D2:         |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                      |

**25-70178-SWE-13** KHOE CHIEM

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

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

Response by:  
OBJECTION BY TRUSTEE

74. Pass  
11/13/25

|               |             |                             |              |                     |                      |
|---------------|-------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 06/26/2025  | Total Disb                  | \$1,933.20   | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/26/2025  | Plan Base                   | \$105,720.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00      | Plan Term                   | 60           | DSO Case            |                      |
| Monthly Pmt   | \$1,762.00  | Current Month               | 3            | Over / Under Median | O                    |
| Last Receipt  | 09/03/2025  |                             |              | Conduit Case        | -                    |
| Total Paid In | \$3,524.00  | Wage Order/ TFS Information |              |                     |                      |
| RI Complete   | Y           | D1:                         |              |                     |                      |
| 341 Adjourn   | Y           | Registered for TFS          | D2:          |                     |                      |
| U/S CredPool  | \$82,040.40 | Ch7 Amount                  | \$100.00     |                     |                      |

**25-70179-SWE-13** WENDLYN NANN MCNEW

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

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

Response by:  
OBJECTION BY TRUSTEE

75. Pass  
10/16/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 06/26/2025 | Total Disb                  | \$929.00    | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 07/26/2025 | Plan Base                   | \$28,020.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$467.00   | Current Month               | 3           | Over / Under Median | U                    |
| Last Receipt  | 08/22/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$934.00   | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y          | D1:                         |             |                     |                      |
| 341 Adjourn   | Y          | Registered for TFS          | D2:         |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$4,158.43  |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70180-SWE-13** BRENDA LADEAN CAMPBELL

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

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

Response by:  
OBJECTION BY GLOBAL LENDING SERVICES - A.O.

76. Confirm

|               |            |                             |                    |                     |                      |
|---------------|------------|-----------------------------|--------------------|---------------------|----------------------|
| Petition Date | 07/02/2025 | Total Disb                  | \$837.00           | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/01/2025 | Plan Base                   | \$30,876.30        | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60                 | DSO Case            |                      |
| Monthly Pmt   | \$421.00   | Current Month               | 2                  | Over / Under Median | U                    |
| Last Receipt  | 08/27/2025 |                             |                    | Conduit Case        |                      |
| Total Paid In | \$842.00   | Wage Order/ TFS Information |                    |                     |                      |
| RI Complete   | Y          | D1:                         | Registered for TFS |                     |                      |
| 341 Adjourn   | Y          |                             | D2:                |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |                    |                     |                      |

**25-70183-SWE-13** SHERRIE JO WILLIAMS

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

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

77. Confirm

|               |            |                             |                    |                     |                      |
|---------------|------------|-----------------------------|--------------------|---------------------|----------------------|
| Petition Date | 07/03/2025 | Total Disb                  | \$375.00           | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/02/2025 | 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  | 08/27/2025 |                             |                    | Conduit Case        |                      |
| Total Paid In | \$380.00   | Wage Order/ TFS Information |                    |                     |                      |
| RI Complete   | Y          | D1:                         | Registered for TFS |                     |                      |
| 341 Adjourn   | Y          |                             | D2:                |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$868.00           |                     |                      |

**25-70184-SWE-13** MARILYN MELENDEZ

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

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

78. Confirm

|               |            |                             |                    |                     |                      |
|---------------|------------|-----------------------------|--------------------|---------------------|----------------------|
| Petition Date | 07/07/2025 | Total Disb                  | \$676.00           | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/06/2025 | Plan Base                   | \$86,086.00        | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60                 | DSO Case            |                      |
| Monthly Pmt   | \$1,450.00 | Current Month               | 2                  | Over / Under Median | U                    |
| Last Receipt  | 09/04/2025 |                             |                    | Conduit Case        | Y                    |
| Total Paid In | \$1,986.00 | Wage Order/ TFS Information |                    |                     |                      |
| RI Complete   | Y          | D1:                         | Registered for TFS |                     |                      |
| 341 Adjourn   | Y          |                             | D2:                |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |                    |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70185-SWE-13** SHANDA NANNETTE WEAVER

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

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

Response by:  
OBJECTION BY TRUSTEE - *Resolved*

*79. Confirm*

|               |                   |                             |             |                     |                      |
|---------------|-------------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 07/09/2025        | Total Disb                  | \$233.00    | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/08/2025        | Plan Base                   | \$14,280.00 | Case Confirmed      |                      |
| Plan Arrears  | <i>0</i> \$238.00 | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$238.00          | Current Month               | 2           | Over / Under Median | U                    |
| Last Receipt  | 08/12/2025        |                             |             | Conduit Case        | -                    |
| Total Paid In | \$238.00          | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y                 | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y                 | Registered for TFS          |             |                     |                      |
| U/S CredPool  |                   | Ch7 Amount                  |             |                     |                      |

**25-70188-SWE-13** FRANCES ANN TURNER

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

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

Response by:  
OBJECTION BY TRUSTEE

*80. Pass 10/16/25*

|               |              |                             |              |                     |                      |
|---------------|--------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 07/15/2025   | Total Disb                  | \$3,895.00   | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/14/2025   | Plan Base                   | \$185,291.70 | Case Confirmed      |                      |
| Plan Arrears  | (\$2,331.00) | Plan Term                   | 60           | DSO Case            |                      |
| Monthly Pmt   | \$2,919.00   | Current Month               | 2            | Over / Under Median | O                    |
| Last Receipt  | 09/08/2025   |                             |              | Conduit Case        | -                    |
| Total Paid In | \$5,250.00   | Wage Order/ TFS Information |              |                     |                      |
| RI Complete   | Y            | D1:                         |              | D2:                 |                      |
| 341 Adjourn   | Y            | Registered for TFS          |              |                     |                      |
| U/S CredPool  | \$163,888.20 | Ch7 Amount                  | \$310.00     |                     |                      |

**25-70189-SWE-13** DEBORAH LYNN HUGHES

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

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

Response by:  
OBJECTION BY TRUSTEE - *Resolved*

*81. Confirm*

|               |            |                             |            |                     |                      |
|---------------|------------|-----------------------------|------------|---------------------|----------------------|
| Petition Date | 07/16/2025 | Total Disb                  | \$38.00    | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/15/2025 | Plan Base                   | \$6,840.00 | Case Confirmed      |                      |
| Plan Arrears  | (\$190.00) | Plan Term                   | 36         | DSO Case            |                      |
| Monthly Pmt   | \$190.00   | Current Month               | 2          | Over / Under Median | U                    |
| Last Receipt  | 09/08/2025 |                             |            | Conduit Case        | -                    |
| Total Paid In | \$380.00   | Wage Order/ TFS Information |            |                     |                      |
| RI Complete   | Y          | D1:                         |            | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |            |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |            |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70190-SWE-13** ASHLEE NICOLE CAMPION

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

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

Response by:  
OBJECTION BY TRUSTEE

82. Pass 10/16/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 07/17/2025 | Total Disb                  | \$1,622.99  | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/16/2025 | Plan Base                   | \$97,680.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$1,628.00 | Current Month               | 2           | Over / Under Median | U                    |
| Last Receipt  | 08/14/2025 |                             |             | Conduit Case        | Y                    |
| Total Paid In | \$1,628.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y          | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                      |

**25-70191-SWE-13** ALFRED JOSEPH PEREZ  
PATRICIA ANN PEREZ

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

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

83. Confirm  
Hold 10 days for \$

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 07/17/2025 | Total Disb                  | \$278.88    | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/16/2025 | Plan Base                   | \$10,476.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 36          | DSO Case            |                      |
| Monthly Pmt   | \$291.00   | Current Month               | 2           | Over / Under Median | U                    |
| Last Receipt  | 08/11/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$291.00   | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y          | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                      |

**25-70196-SWE-13** DOUGLAS JURDON ARMSTRONG

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

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

Response by:  
OBJECTION BY SANTANDER - A.O.

84. Pass  
10/16/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 07/21/2025 | Total Disb                  | \$251.30    | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/20/2025 | Plan Base                   | \$13,980.00 | Case Confirmed      |                      |
| Plan Arrears  | (\$233.00) | Plan Term                   | 60          | DSO Case            | Y                    |
| Monthly Pmt   | \$233.00   | Current Month               | 2           | Over / Under Median | U                    |
| Last Receipt  | 09/08/2025 |                             |             | Conduit Case        | N                    |
| Total Paid In | \$466.00   | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   |            | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y          | Registered for TFS          |             |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

**25-70197-SWE-13** MELISSA JEANENE THOMPSON

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

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

85. Pass 11/13/25

Response by:  
OBJECTION BY TRUSTEE

|               |             |                             |             |                     |                      |
|---------------|-------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 07/25/2025  | Total Disb                  | \$1,169.00  | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/24/2025  | Plan Base                   | \$72,776.16 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00      | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$1,174.00  | Current Month               | 2           | Over / Under Median | O                    |
| Last Receipt  | 08/19/2025  |                             |             | Conduit Case        | -                    |
| Total Paid In | \$1,174.00  | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y           | D1:                         |             | D2:                 |                      |
| 341 Adjourn   | Y           |                             |             |                     |                      |
| U/S CredPool  | \$38,589.00 | Ch7 Amount                  |             |                     |                      |

**25-70198-SWE-13** EDWARD DWAYNE HUNT

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

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

86. Confirm

|               |            |                             |                    |                     |                      |
|---------------|------------|-----------------------------|--------------------|---------------------|----------------------|
| Petition Date | 07/25/2025 | Total Disb                  | \$952.00           | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/24/2025 | Plan Base                   | \$57,420.00        | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60                 | DSO Case            |                      |
| Monthly Pmt   | \$957.00   | Current Month               | 2                  | Over / Under Median | !!                   |
| Last Receipt  | 08/19/2025 |                             |                    | Conduit Case        | N                    |
| Total Paid In | \$957.00   | Wage Order/ TFS Information |                    |                     |                      |
| RI Complete   | Y          | D1:                         |                    | D2:                 |                      |
| 341 Adjourn   | Y          |                             | Registered for TFS |                     |                      |
| U/S CredPool  |            | Ch7 Amount                  | \$26,956.95        |                     |                      |

**25-70199-SWE-13** SHANNON JOSEPH CHELF

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

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

87. Pass 11/13/25

Response by:  
OBJECTION BY TRUSTEE

|               |             |                             |                           |                     |                      |
|---------------|-------------|-----------------------------|---------------------------|---------------------|----------------------|
| Petition Date | 07/28/2025  | Total Disb                  | \$83.50                   | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/27/2025  | Plan Base                   | \$72,140.16               | Case Confirmed      |                      |
| Plan Arrears  | \$0.00      | Plan Term                   | 60                        | DSO Case            | Y                    |
| Monthly Pmt   | \$835.00    | Current Month               | 2                         | Over / Under Median | O                    |
| Last Receipt  | 08/29/2025  |                             |                           | Conduit Case        | -                    |
| Total Paid In | \$835.00    | Wage Order/ TFS Information |                           |                     |                      |
| RI Complete   | Y           | D1:                         | Directive to be Generated | D2:                 |                      |
| 341 Adjourn   | Y           |                             |                           |                     |                      |
| U/S CredPool  | \$48,341.40 | Ch7 Amount                  |                           |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

25-70200-SWE-13

DANIEL JAMES HERNANDEZ  
HEATHER LEA HERNANDEZ

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

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

Response by:  
OBJECTION BY NATIONSTAR

88. Pass  
11/13/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 07/28/2025 | Total Disb                  | \$1,143.00  | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/27/2025 | Plan Base                   | \$68,880.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$1,148.00 | Current Month               | 2           | Over / Under Median | U                    |
| Last Receipt  | 08/20/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$1,148.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   |            | D1:                         |             |                     |                      |
| 341 Adjourn   | N          | Registered for TFS          |             |                     | D2:                  |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                      |

25-70201-SWE-13

ANDREW EDWARD COUICK  
PAIGE ERIN COUICK

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

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

Response by:  
OBJECTION BY TRUSTEE

89. Pass  
11/13/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 07/29/2025 | Total Disb                  | \$245.00    | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/28/2025 | Plan Base                   | \$15,000.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$250.00   | Current Month               | 2           | Over / Under Median | U                    |
| Last Receipt  | 08/22/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$250.00   | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | N          | D1:                         |             |                     |                      |
| 341 Adjourn   | N          | Registered for TFS          |             |                     | D2:                  |
| U/S CredPool  |            | Ch7 Amount                  | \$663.41    |                     |                      |

25-70202-SWE-13

SUSAN ROZZELL BENTLEY

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

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

Response by:  
OBJECTION BY TRUSTEE

90. Pass  
11/13/25

|               |            |                             |             |                     |                      |
|---------------|------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 07/30/2025 | Total Disb                  | \$1,492.00  | Orig Conf Hrg Date  | 9/18/2025 10:00:00AM |
| 1st Pmt Due   | 08/29/2025 | Plan Base                   | \$89,820.00 | Case Confirmed      |                      |
| Plan Arrears  | \$0.00     | Plan Term                   | 60          | DSO Case            |                      |
| Monthly Pmt   | \$1,497.00 | Current Month               | 2           | Over / Under Median | O                    |
| Last Receipt  | 08/25/2025 |                             |             | Conduit Case        | -                    |
| Total Paid In | \$1,497.00 | Wage Order/ TFS Information |             |                     |                      |
| RI Complete   | Y          | D1:                         |             |                     |                      |
| 341 Adjourn   | Y          |                             |             |                     | D2:                  |
| U/S CredPool  |            | Ch7 Amount                  |             |                     |                      |

# Court Docket for the WICHITA FALLS Division September 18, 2025 10:00 am

25-70205-SWE-13

JOHN DAVID HOVEY  
SHANA JANE HOVEY

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

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY SYSTEMS & SERVICES TECHNOLOGIES

objection By Ally Bank

91. Deny

|               |              |
|---------------|--------------|
| Petition Date | 07/31/2025   |
| 1st Pmt Due   | 08/30/2025   |
| Plan Arrears  | \$0.00       |
| Monthly Pmt   | \$7,685.00   |
| Last Receipt  | 08/27/2025   |
| Total Paid In | \$7,685.00   |
| RI Complete   |              |
| 341 Adjourn   | Y            |
| U/S CredPool  | \$526,763.40 |

|               |              |
|---------------|--------------|
| Total Disb    | \$979.42     |
| Plan Base     | \$461,100.00 |
| Plan Term     | 60           |
| Current Month | 2            |

|                     |                      |
|---------------------|----------------------|
| 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:

Registered for TFS

D2:

Registered for TFS

Ch7 Amount

25-70206-SWE-13

KENNETH WAYNE KEY

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

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

Response by:

OBJECTION BY TRUSTEE

92. Dismissed  
by Order - 9/15/20

|               |            |
|---------------|------------|
| Petition Date | 08/01/2025 |
| 1st Pmt Due   | 08/31/2025 |
| Plan Arrears  | \$1,840.00 |
| Monthly Pmt   | \$1,840.00 |
| Last Receipt  | 01/01/1900 |
| Total Paid In | \$0.00     |
| RI Complete   |            |
| 341 Adjourn   | N          |
| U/S CredPool  |            |

|               |              |
|---------------|--------------|
| Total Disb    | \$0.00       |
| Plan Base     | \$110,400.00 |
| Plan Term     | 60           |
| Current Month | 1            |

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

### Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$4.00

25-70220-SWE-13

TERI LYN POWELL

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

## # 93 MOTION EXTEND AUTOMATIC STAY

93. Approved

|               |            |
|---------------|------------|
| Petition Date | 08/20/2025 |
| 1st Pmt Due   | 09/19/2025 |
| Plan Arrears  | \$0.00     |
| Monthly Pmt   | \$490.00   |
| Last Receipt  | 01/01/1900 |
| Total Paid In | \$0.00     |
| RI Complete   |            |
| 341 Adjourn   | N          |
| U/S CredPool  |            |

|               |             |
|---------------|-------------|
| Total Disb    | \$0.00      |
| Plan Base     | \$29,400.00 |
| Plan Term     | 60          |
| Current Month | 1           |

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

### Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$1,082.42

Court Docket for the WICHITA FALLS Division September 18, 2025 1:30 pm

25-70235-SWE-13

CLAYTON DEWAYNE ROBERTSON  
DEE ANNA ROBERTSON

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

# 94 MOTION IMPOSE AUTOMATIC STAY

94. Approved

|               |            |
|---------------|------------|
| Petition Date | 09/02/2025 |
| 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 | 0      |

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

25-70238-13 Donald Joseph Goodwin  
#95 Motion to Extend Automatic Stay

Monte White

95.  
Approved  
but not on  
pickup until  
it is fully  
insured